SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 2016

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$178,277.79	$3,565.54
0783 Ornamental Shrub and Tree Services	$57,070.16	$1,141.40
Other	$85,356.91	$1,707.13
Total for MAJOR GROUP 07	$320,704.86	$6,414.07
Total for DIVISION A	$325,984.86	$6,519.67
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$25,781.14	$515.62
1522 General Contractors - Residential Buildings Other Than Single-Family	$6,908.63	$138.17
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$28,514.17	$570.29
Other	N/A	N/A
Total for MAJOR GROUP 15	$61,748.94	$1,234.98
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$28,657.92	$573.16
Other	N/A	N/A
Total for MAJOR GROUP 16	$33,491.18	$669.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$149,630.22	$2,992.60
1731 Electrical Work	$203,981.02	$4,079.62
1751 Carpentry Work	$69,522.09	$1,390.46
1752 Floor Laying and Other Floor Work, NEC	$105,346.48	$2,106.94
1761 Roofing, Siding, and Sheet Metal Work	$3,171.19	$63.42
1771 Concrete Work	$14,363.42	$287.27
1794 Excavation Work	$87,670.93	$1,753.42
1796 Installation or Erection of Building Equipment, NEC	$21,483.02	$429.67
1799 Special Trade Contractors, NEC	$204,218.25	$4,571.07
Other	$273,954.43	$5,479.09
Total for MAJOR GROUP 17	$1,133,341.05	$23,153.56
Total for DIVISION C	$1,228,581.17	$25,058.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$65,664.50	$1,313.29
Other	$4,566.00	$91.32
Total for MAJOR GROUP 20	$70,230.50	$1,404.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,421.40	$128.42
Total for MAJOR GROUP 23	$6,421.40	$128.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$53,332.60	$1,066.65
Total for MAJOR GROUP 24	$53,332.60	$1,066.65
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$127,396.08	$2,547.92
2721 Periodicals: Publishing, or Publishing and Printing	$7,339.90	$146.80
2731 Books: Publishing, or Publishing and Printing	$10,638.77	$212.78
2741 Miscellaneous Publishing	$2,061.97	$41.24
2752 Commercial Printing, Lithographic	$312,066.14	$6,241.33
2754 Commercial Printing, Gravure	$819.50	$16.39
2759 Commercial Printing, NEC	$160,423.03	$3,208.48
2771 Greeting Cards	$3,412.56	$68.26
Other	N/A	N/A
Total for MAJOR GROUP 27	$632,932.45	$12,658.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$178,570.40	$3,571.41
Total for MAJOR GROUP 28	$178,570.40	$3,571.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$104,084.54	$2,081.69
Total for MAJOR GROUP 30	$104,084.54	$2,081.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,999,427.63	$44,065.14
Total for MAJOR GROUP 32	$1,999,427.63	$44,065.14
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$378,580.17	$7,571.59
Total for MAJOR GROUP 34	$378,580.17	$7,571.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$20,885.72	$417.71
3599 Industrial and Commercial Machinery and Equipment, NEC	$448.30	$8.97
Other	$52,732.21	$1,054.66
Total for MAJOR GROUP 35	$74,066.23	$1,481.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$90,753.35	$1,815.07
Total for MAJOR GROUP 36	$90,753.35	$1,815.07
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$30,055.03	$601.10
Other	N/A	N/A
Total for MAJOR GROUP 37	$99,918.70	$1,998.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,085.84	$21.72
Other	$1,328,583.08	$26,571.66
Total for MAJOR GROUP 38	$1,329,668.92	$26,593.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,812.53	$216.26
Total for MAJOR GROUP 39	$10,812.53	$216.26
Total for DIVISION D	$5,027,931.17	$104,635.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$41,097.00	$821.95
Total for MAJOR GROUP 41	$41,097.00	$821.95
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$271,316.49	$5,426.32
4225 General Warehousing and Storage	$46,387.43	$927.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$317,855.89	$6,357.11
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$6,089.50	$121.79
Total for MAJOR GROUP 47	$6,089.50	$121.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,416,055.97	$28,321.12
4813 Telephone Communications, Except Radiotelephone	$335,872.64	$6,717.45
4841 Cable and Other Pay Television Services	$1,213,841.21	$24,276.82
4899 Communications Services, NEC	$13,075.08	$261.51
Other	$22,700.58	$454.01
Total for MAJOR GROUP 48	$3,001,545.48	$60,030.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,445.71	$228.92
4959 Sanitary Services, NEC	$41,298.73	$825.98
Other	$3,215,978.07	$64,319.57
Total for MAJOR GROUP 49	$3,268,722.51	$65,374.47
Total for DIVISION E	$6,961,530.01	$139,230.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$15,324.34	$306.49
5013 Motor Vehicle Supplies and New Parts	$90,326.46	$1,806.53
5014 Tires and Tubes	$11,362.88	$227.26
5023 Homefurnishings	$17,650.67	$353.01
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,630.34	$32.61
5032 Brick, Stone, and Related Construction Materials	$9,520.30	$190.41
5043 Photographic Equipment and Supplies	$5,349.50	$106.99
5044 Office Equipment	$171,997.18	$3,439.94
5045 Computers and Computer Peripheral Equipment and Software	$60,567.07	$1,211.34
5046 Commercial Equipment, NEC	$74,242.67	$1,484.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$68,603.93	$1,372.08
5048 Ophthalmic Goods	$4,175.50	$83.51
5049 Professional Equipment and Supplies, NEC	$3,627.38	$72.55
5051 Metals Service Centers and Offices	$26,408.49	$528.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$305,421.82	$6,108.44
5064 Electrical Appliances, Television and Radio Sets	$4,145.14	$82.90
5065 Electronic Parts and Equipment, NEC	$35,628.30	$712.57
5072 Hardware	$6,267.17	$125.34
5074 Plumbing and Heating Equipment and Supplies	$597,809.14	$11,956.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$424,808.31	$8,496.16
5078 Refrigeration Equipment and Supplies	$11,339.86	$226.80
5082 Construction and Mining Machinery and Equipment	$29,128.97	$582.58
5084 Industrial Machinery and Equipment	$104,184.52	$2,083.70
5085 Industrial Supplies	$312,233.92	$6,244.68
5087 Service Establishment Equipment and Supplies	$15,660.84	$313.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$11,233.29	$224.67
5099 Durable Goods, NEC	$270,733.54	$5,414.67
Other	$197,740.40	$3,954.81
Total for MAJOR GROUP 50	$2,887,121.93	$57,742.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,380.93	$27.62
5113 Industrial and Personal Service Paper	$94,018.41	$1,880.38

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$127,114.45	$2,542.29
5141 Groceries, General Line	$217,074.06	$4,341.48
5145 Confectionery	$3,770.26	$75.40
5149 Groceries and Related Products, NEC	$21,812.60	$436.25
5169 Chemicals and Allied Products, NEC	$36,428.38	$728.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,859.02	$297.18
5191 Farm Supplies	$412,144.04	$8,242.89
5192 Books, Periodicals, and Newspapers	$3,099.56	$61.99
Other	$618,181.38	$12,363.64
Total for MAJOR GROUP 51	$1,549,883.09	$30,997.69
Total for DIVISION F	$4,437,005.02	$88,740.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,960,386.06	$99,207.74
5231 Paint, Glass, and Wallpaper Stores	$264,699.44	$5,293.99
5251 Hardware Stores	$287,233.57	$5,744.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,258.98	$545.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,541,839.57	$110,836.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,691,693.87	$233,833.87
5331 Variety Stores	$211,331.97	$4,226.64
5399 Miscellaneous General Merchandise Stores	$1,335,544.56	$26,710.90
Total for MAJOR GROUP 53	$13,238,570.40	$264,771.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,398,248.07	$107,964.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,015.72	$320.32
5431 Fruit and Vegetable Markets	$9,563.38	$191.27
5461 Retail Bakeries	$22,924.89	$458.50
5499 Miscellaneous Food Stores	$189,711.35	$3,811.75
Total for MAJOR GROUP 54	$5,636,463.41	$112,746.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,393,481.62	$27,869.64
5531 Auto and Home Supply Stores	$1,005,719.32	$20,114.38
5541 Gasoline Service Station	$1,588,568.78	$32,274.47
5599 Automotive Dealers, NEC	$19,776.66	$395.54
Other	$118,708.06	$2,374.15
Total for MAJOR GROUP 55	$4,126,254.44	$83,028.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,515.07	$30.30
5621 Women's Clothing Stores	$319,886.18	$6,397.75
5632 Women’s Accessory and Specialty Stores	$53,618.50	$1,072.38
5641 Children's and Infants’ Wear Stores	$6,505.71	$130.12
5651 Family Clothing Stores	$362,748.84	$7,254.98
5661 Shoe Stores	$210,880.23	$4,217.60
5699 Miscellaneous Apparel and Accessory Stores	$138,819.99	$2,776.40
Total for MAJOR GROUP 56	$1,093,974.52	$21,879.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$549,308.66	$10,986.17
5713 Floor Coverings Stores	$230,568.53	$4,611.38
5714 Drapery, Curtain, and Upholstery Stores	$23,829.90	$476.60
5719 Miscellaneous Homefurnishings Stores	$136,557.94	$2,731.16
5722 Household Appliance Stores	$403,080.68	$8,061.62
5731 Radio, Television, and Consumer Electronics Stores	$72,568.55	$1,451.38
5734 Computer and Computer Software Stores	$723,387.79	$14,561.61
5736 Musical Instruments Stores	$107,291.83	$2,145.83
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$2,265,670.99	$45,407.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,971,941.13	$99,438.80
5813 Drinking Places	$912,499.26	$18,250.02
Total for MAJOR GROUP 58	$5,884,440.39	$117,688.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,276.30	$485.52
5932 Used Merchandise Stores	$176,837.51	$3,536.76
5941 Sporting Goods Stores and Bicycle Shops	$469,656.16	$9,393.14
5942 Book Stores	$328,757.75	$6,706.24
5943 Stationery Stores	$298,377.08	$5,967.55
5944 Jewelry Stores	$264,999.00	$5,299.99
5945 Hobby, Toy, and Game Stores	$314,183.89	$6,283.68
5947 Gift, Novelty, and Souvenir Shops	$30,544.14	$610.90
5949 Sewing, Needlework, and Piece Goods Stores	$4,718.95	$94.38
5961 Catalog and Mail-Order Houses	$231,888.14	$4,637.78
5962 Automatic Merchandise Machine Operators	$46,034.50	$920.69
5963 Direct Selling Establishments	$213,185.11	$4,263.70
5992 Florists	$140,020.62	$2,800.42
5999 Miscellaneous Retail Stores, NEC	$1,942,107.20	$39,075.12
Other	$85,510.97	$1,710.21
Total for MAJOR GROUP 59	$4,571,097.32	$91,786.08
Total for DIVISION G	$42,358,311.04	$848,144.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$691,489.05	$13,829.79
6021 National Commercial Banks	$31,117.52	$622.35
6099 Functions Related to Depository Banking, NEC	$8,274.77	$165.50
Total for MAJOR GROUP 60	$730,881.34	$14,617.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$13,807.41	$276.15
6159 Miscellaneous Business Credit Institutions	$67,608.13	$1,352.17
Other	$47,248.17	$944.97
Total for MAJOR GROUP 61	$128,663.71	$2,573.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$126,279.31	$2,525.59
Total for MAJOR GROUP 62	$126,279.31	$2,525.59
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,276.69	$65.54
Other	$3,046.86	$60.94
Total for MAJOR GROUP 63	$6,323.55	$126.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$58,593.99	$1,171.88
Total for MAJOR GROUP 64	$58,593.99	$1,171.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$351,272.80	$7,025.46
6541 Title Abstract Offices	$115,958.09	$2,319.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$467,607.39	$9,352.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$41,935.28	$838.72
Other	$7,892.63	$157.85
Total for MAJOR GROUP 67	$49,827.91	$996.57
Total for DIVISION H	$1,568,177.20	$31,363.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Aberdeen - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7011 Hotels and Motels	$1,844,381.42	$36,887.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,845,757.57	$36,915.15
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$124,628.84	$2,492.57
7217 Carpet and Upholstery Cleaning	$35,606.84	$712.14
7221 Photographic Studios, Portrait	$46,190.79	$923.82
7231 Beauty Shops	$663,149.50	$13,263.01
7261 Funeral Services and Crematories	$154,452.32	$3,089.04
7291 Tax Return Preparation Services	$20,690.58	$413.82
7299 Miscellaneous Personal Services, NEC	$234,699.26	$4,693.98
Other	$37,378.00	$747.56
Total for MAJOR GROUP 72	$1,316,796.13	$26,335.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$37,412.27	$748.25
7322 Adjustment and Collection Services	$48,987.77	$979.75
7323 Credit Reporting Services	$10,493.58	$209.87
7331 Direct Mail Advertising Services	$66,473.05	$1,329.46
7334 Photocopying and Duplicating Services	$37,591.38	$751.83
7336 Commercial Art and Graphic Design	$59,822.43	$1,196.45
7338 Secretarial and Court Reporting	$14,332.08	$286.64
7342 Disinfecting and Pest Control Services	$80,661.71	$1,613.24
7349 Building Cleaning and Maintenance Services, NEC	$199,883.57	$3,997.69
7352 Medical Equipment Rental and Leasing	$30,017.99	$600.36
7353 Heavy Construction Equipment Rental and Leasing	$191,695.99	$3,833.91
7359 Equipment Rental and Leasing, NEC	$335,709.26	$6,714.19
7361 Employment Agencies	$17,217.40	$344.35
7363 Help Supply Services	$263,823.89	$5,276.48
7371 Computer Programming Services	$139,981.92	$2,799.63
7372 Prepackaged Software	$148,084.41	$2,961.70
7373 Computer Integrated Systems Design	$62,675.27	$1,253.50
7374 Computer Processing and Data Preparation and Processing Services	$85,835.42	$1,717.20
7375 Information Retrieval Services	$2,461.00	$49.22
7377 Computer Rental and Leasing	$133,233.31	$2,859.45
7378 Computer Maintenance and Repair	$60,457.16	$1,209.14
7379 Computer Related Services, NEC	$175,266.41	$3,505.33
7381 Detective, Guard, and Armored Car Services	$27,415.35	$548.30
7382 Security Systems Services	$42,095.58	$841.91
7389 Miscellaneous Business Services	$463,620.14	$9,272.44
Other	$10,383.00	$207.66
Total for MAJOR GROUP 73	$2,745,631.34	$55,107.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$84,612.50	$1,692.24
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$796,096.40	$15,921.92
7536 Automotive Glass Replacement Shops	$11,527.17	$230.55
7538 General Automotive Repair Shops	$460,539.83	$9,210.80
7539 Automotive Repair Shops, NEC	$75,976.74	$1,519.53
7542 Carwashes	$87,103.41	$1,742.06
7549 Automotive Services, Except Repair and Carwashes	$88,911.25	$1,778.22
Other	$65,962.35	$1,319.25
Total for MAJOR GROUP 75	$1,670,729.65	$33,414.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$29,290.18	$585.80
7692 Welding Repair	$74,701.52	$1,494.04
7699 Repair Shops and Related Services, NEC	$230,337.74	$4,606.73
Other	$8,966.87	$179.33
Total for MAJOR GROUP 76	$343,296.31	$6,865.90
MAJOR GROUP: 78 Motion Pictures		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$96,897.77	$1,937.96
Other	$137,465.36	$2,749.31
Total for MAJOR GROUP 78	$234,363.13	$4,687.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,579.20	$311.58
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,860.96	$177.23
7991 Physical Fitness Facilities	$70,001.64	$1,400.03
7999 Amusement and Recreation Services, NEC	$410,926.96	$8,218.54
Other	$170,114.43	$3,402.28
Total for MAJOR GROUP 79	$675,483.19	$13,509.66
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$90,900.02	$1,817.99
8021 Offices and Clinics of Dentists	$20,514.35	$410.28
8041 Offices and Clinics of Chiropractors	$8,099.60	$162.00
8042 Offices and Clinics of Optometrists	$54,458.17	$1,279.45
8051 Skilled Nursing Care Facilities	$116,501.95	$2,330.04
Other	$132,438.73	$2,648.77
Total for MAJOR GROUP 80	$422,912.82	$8,648.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,165,005.19	$23,300.10
Total for MAJOR GROUP 81	$1,165,005.19	$23,300.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$27,252.54	$545.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$28,512.54	$570.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$406.39	$8.13
8661 Religious Organizations	$6,372.48	$127.45
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,058.87	$181.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$223,245.71	$4,464.91
8721 Accounting, Auditing, and Bookkeeping Services	$467,311.85	$9,346.24
8734 Testing Laboratories	$209,791.18	$4,195.82
8741 Management Services	$513,340.73	$10,266.82
8742 Management Consulting Services	$341,043.20	$6,820.86
8748 Business Consulting Services, NEC	$10,018.03	$200.36
Other	$31,103.40	$622.07
Total for MAJOR GROUP 87	$1,795,854.10	$35,917.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,258.73	$285.18
Total for MAJOR GROUP 89	$14,258.73	$285.18
Total for DIVISION I	$12,278,054.94	$245,946.69

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$325,984.86	$6,519.67
C	Construction	$1,228,581.17	$25,058.36
D	Manufacturing	$5,027,931.17	$104,635.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,961,530.01	$139,230.63
F	Wholesale Trade	$4,437,005.02	$88,740.15
G	Retail Trade	$42,358,311.04	$848,144.95
H	Finance, Insurance, And Real Estate	$1,568,177.20	$31,363.60
I	Services	$12,278,054.94	$245,946.69
	Other	$23.61	$0.47
	Total for Aberdeen - General	$74,185,599.02	$1,489,639.77

Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$249,898.80	$2,498.99
	Total for MAJOR GROUP 53	$249,898.80	$2,498.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,169,529.02	$11,695.30
Other		$19,429.68	$194.30
	Total for MAJOR GROUP 54	$1,188,958.70	$11,889.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$313,618.03	$3,136.18
	Total for MAJOR GROUP 55	$313,618.03	$3,136.18
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,540,235.45	$45,402.33
5813 Drinking Places		$904,787.42	$9,047.87
	Total for MAJOR GROUP 58	$5,445,022.87	$54,450.20
	Total for DIVISION G	$7,199,385.49	$71,993.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,666,928.64	$16,669.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,668,304.79	$16,683.06
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$221,181.49	$2,211.82
Total for MAJOR GROUP 79	$221,181.49	$2,211.82
MAJOR GROUP: 80 Health Services		
Other	$52,811.30	$528.12
Total for MAJOR GROUP 80	$52,811.30	$528.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,150,297.89	$21,503.00

Aberdeen - Gross Receipts Recap

G	Retail Trade	$7,199,385.49	$71,993.84
I	Services	$2,150,297.89	$21,503.00
	Other	$1,245.28	$12.45
	Total for Aberdeen - Gross Receipts	$9,350,928.66	$93,509.29

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$325,984.86	$6,519.67
C	Construction	$1,228,581.17	$25,058.36
D	Manufacturing	$5,027,931.17	$104,635.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,961,530.01	$139,230.63
F	Wholesale Trade	$4,437,005.02	$88,740.15
G	Retail Trade	$49,557,696.53	$920,138.79
H	Finance, Insurance, And Real Estate	$1,568,177.20	$31,363.60
I	Services	$14,428,352.83	$267,449.69
	Other	$1,268.89	$12.92
	Total for Aberdeen	$83,536,527.68	$1,583,149.06

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

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,037.82	$20.75
Total for MAJOR GROUP 27	$1,037.82	$20.75
Total for DIVISION D	$1,037.82	$20.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$832.50	$16.65
Other	$7,960.00	$159.20
Total for MAJOR GROUP 48	$8,792.50	$175.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,410.86	$508.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$83,756.40	$1,675.13
Total for MAJOR GROUP 50	$83,756.40	$1,675.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$84,350.60	$1,687.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,312.97	$26.26
5963 Direct Selling Establishments	$675.45	$13.51
5999 Miscellaneous Retail Stores, NEC	$2,181.93	$43.64
Other	$4,066.98	$81.34
Total for MAJOR GROUP 59	$8,237.33	$164.75
Total for DIVISION G	$44,606.75	$892.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$10,174.17	$203.48
Total for MAJOR GROUP 70	$10,174.17	$203.48
MAJOR GROUP: 73 Business Services		
Other	$254.04	$5.08
Total for MAJOR GROUP 73	$254.04	$5.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,885.74	$237.72

Akaska - General Recap

D	Manufacturing	$1,037.82	$20.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,410.86	$508.21
F	Wholesale Trade	$84,350.60	$1,687.01
G	Retail Trade	$44,606.75	$892.14
I	Services	$11,885.74	$237.72
	Other	$4,619.38	$92.39
	Total for Akaska - General	$171,911.15	$3,438.22

Akaska Recap

D	Manufacturing	$1,037.82	$20.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,410.86	$508.21
F	Wholesale Trade	$84,350.60	$1,687.01
G	Retail Trade	$44,606.75	$892.14
I	Services	$11,885.74	$237.72
	Other	$4,619.38	$92.39
	Total for Akaska	$171,911.15	$3,438.22

Taxable	Tax Due

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,548.62	$30.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,643.62	$52.87
Total for DIVISION A	$2,643.62	$52.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,681.75	$33.64
Other	$3,342.77	$66.86
Total for MAJOR GROUP 17	$5,024.52	$100.50
Total for DIVISION C	$5,024.52	$100.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,188.46	$43.77
2731 Books: Publishing, or Publishing and Printing	$334.34	$6.69
Other	$1,329.11	$26.59
Total for MAJOR GROUP 27	$3,851.91	$77.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$456,552.05	$9,131.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,627.73	$172.55
Total for MAJOR GROUP 42	$8,627.73	$172.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,572.47	$651.45
4813 Telephone Communications, Except Radiotelephone	$44,992.14	$899.84
4841 Cable and Other Pay Television Services	$10,417.00	$208.34
4899 Communications Services, NEC	$1,032.52	$20.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,043.63	$1,780.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$73,861.33	$1,477.23
Total for MAJOR GROUP 49	$73,861.33	$1,477.23
Total for DIVISION E	$171,532.69	$3,430.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,040.80	$40.81
5045 Computers and Computer Peripheral Equipment and Software	$856.27	$17.12
5046 Commercial Equipment, NEC	$3,493.65	$69.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,348.49	$86.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,840.00	$76.80
5074 Plumbing and Heating Equipment and Supplies	$494.72	$9.90
5084 Industrial Machinery and Equipment	$6,622.35	$132.45
Other	$3,838.96	$76.78
Total for MAJOR GROUP 50	$25,535.24	$510.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$386.19	$7.72
5141 Groceries, General Line	$3,337.30	$66.75
Other	$3,276.94	$65.53
Total for MAJOR GROUP 51	$7,000.43	$140.00
Total for DIVISION F	$32,535.67	$650.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,742.34	$654.85
5251 Hardware Stores	$8,094.34	$161.89
Total for MAJOR GROUP 52	$40,836.68	$816.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,790.29	$95.81
5399 Miscellaneous General Merchandise Stores	$6,234.56	$124.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,131.16	$222.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,164.60	$4,543.29
5499 Miscellaneous Food Stores	$318.37	$6.37
Other	$3,707.45	$74.15
Total for MAJOR GROUP 54	$231,190.42	$4,623.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,963.12	$479.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,370.05	$547.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,172.10	$23.45
5632 Women’s Accessory and Specialty Stores	$483.00	$9.66
5651 Family Clothing Stores	$2,642.22	$52.83
5661 Shoe Stores	$694.86	$13.89
Other	$775.47	$15.51
Total for MAJOR GROUP 56	$5,767.65	$115.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,524.95	$110.50
5719 Miscellaneous Homefurnishings Stores	$1,007.50	$20.15
5722 Household Appliance Stores	$35.01	$0.70
5731 Radio, Television, and Consumer Electronics Stores	$2,342.92	$46.86
Other	$10,177.01	$203.54
Total for MAJOR GROUP 57	$19,087.39	$381.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,484.03	$449.68
Total for MAJOR GROUP 58	$22,484.03	$449.68

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,580.18	$32.43
5943 Stationery Stores	$1,342.70	$26.86
5945 Hobby, Toy, and Game Stores	$141.34	$2.83
5961 Catalog and Mail-Order Houses	$6,435.90	$128.73
5963 Direct Selling Establishments	$5,770.45	$115.41
5999 Miscellaneous Retail Stores, NEC	$11,500.37	$230.02
Other	$9,457.43	$189.15
Total for MAJOR GROUP 59	$36,228.37	$725.43
Total for DIVISION G	$394,095.75	$7,882.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,515.00	$530.30
Total for MAJOR GROUP 65	$26,515.00	$530.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$32,651.71	$653.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$925.55	$18.52
7231 Beauty Shops	$4,929.59	$98.60
Other	$8,158.38	$163.17
Total for MAJOR GROUP 72	$14,013.52	$280.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,370.25	$107.41
7359 Equipment Rental and Leasing, NEC	$6,846.86	$136.94
7372 Prepackaged Software	$3,275.34	$65.51
7374 Computer Processing and Data Preparation and Processing Services	$31,381.00	$627.62
7379 Computer Related Services, NEC	$3,148.96	$62.98
7389 Miscellaneous Business Services	$1,727.70	$34.56
Other	$3,579.15	$71.58
Total for MAJOR GROUP 73	$55,329.26	$1,106.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$936.99	$18.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,106.99	$22.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Alcester - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,788.36	$435.77
Total for MAJOR GROUP 79	$21,788.36	$435.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,141.15	$142.82
Other	$9,466.30	$189.33
Total for MAJOR GROUP 87	$16,607.45	$332.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$136,211.60	$2,724.28

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$2,643.62	$52.87
C	Construction	$5,024.52	$100.50
D	Manufacturing	$456,552.05	$9,131.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,532.69	$3,430.65
F	Wholesale Trade	$32,535.67	$650.71
G	Retail Trade	$394,095.75	$7,882.77
H	Finance, Insurance, And Real Estate	$32,651.71	$653.04
I	Services	$136,211.60	$2,724.28
	Total for Alcester - General	$1,231,247.61	$24,625.87

Alcester Recap

A	Agriculture, Forestry, And Fishing	$2,643.62	$52.87
C	Construction	$5,024.52	$100.50
D	Manufacturing	$456,552.05	$9,131.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,532.69	$3,430.65
F	Wholesale Trade	$32,535.67	$650.71
G	Retail Trade	$394,095.75	$7,882.77
H	Finance, Insurance, And Real Estate	$32,651.71	$653.04
I	Services	$136,211.60	$2,724.28
	Total for Alcester	$1,231,247.61	$24,625.87

Taxable	Tax Due

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,884.44	$797.69
Total for MAJOR GROUP 07	$39,884.44	$797.69
Total for DIVISION A	$39,884.44	$797.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,379.97	$87.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,356.50	$47.13
Total for MAJOR GROUP 20	$2,356.50	$47.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$828.87	$16.57
2731 Books: Publishing, or Publishing and Printing	$828.00	$16.56
Other	$499.10	$9.99
Total for MAJOR GROUP 27	$2,155.97	$43.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$169,433.14	$3,388.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,222.97	$144.46
Total for MAJOR GROUP 42	$7,222.97	$144.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,915.09	$618.30
4813 Telephone Communications, Except Radiotelephone	$37,972.21	$759.45
Other	$4,088.48	$81.77
Total for MAJOR GROUP 48	$72,975.78	$1,459.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,009.62	$1,240.19
Total for MAJOR GROUP 49	$62,009.62	$1,240.19
Total for DIVISION E	$142,208.37	$2,844.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,111.38	$22.23
5045 Computers and Computer Peripheral Equipment and Software	$1,749.54	$34.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,775.00	$75.50
5087 Service Establishment Equipment and Supplies	$2,255.18	$45.11
Other	$18,825.89	$376.52
Total for MAJOR GROUP 50	$27,716.99	$554.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,407.81	$588.16

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$29,407.81	$588.16
Total for DIVISION F	$57,124.80	$1,142.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,533.19	$70.66
5251 Hardware Stores	$5,326.50	$106.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,321.17	$226.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,809.58	$36.19
Other	$746.83	$14.94
Total for MAJOR GROUP 53	$2,556.41	$51.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,118.06	$22.36
Other	$76,281.26	$1,525.62
Total for MAJOR GROUP 54	$77,399.32	$1,547.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,710.22	$94.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,253.60	$105.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,194.59	$23.89
5632 Women’s Accessory and Specialty Stores	$1,191.46	$23.83
5641 Children's and Infants’ Wear Stores	$479.72	$9.59
5651 Family Clothing Stores	$2,757.38	$55.15
5661 Shoe Stores	$706.28	$14.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,498.43	$129.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,658.00	$73.16
5713 Floor Coverings Stores	$3,307.70	$66.15
5719 Miscellaneous Homefurnishings Stores	$4,203.50	$84.07
Other	$2,778.78	$55.57
Total for MAJOR GROUP 57	$13,947.98	$278.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,092.21	$821.85
Total for MAJOR GROUP 58	$41,092.21	$821.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$633.93	$12.68
5942 Book Stores	$1,350.40	$28.32
5961 Catalog and Mail-Order Houses	$6,160.84	$123.23
5963 Direct Selling Establishments	$3,741.88	$74.83
5999 Miscellaneous Retail Stores, NEC	$15,938.21	$318.76
Other	$401.91	$8.04
Total for MAJOR GROUP 59	$28,227.17	$565.86
Total for DIVISION G	$186,296.29	$3,727.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,326.97	$46.54

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$2,874.67	$57.49
Total for MAJOR GROUP 72	$2,874.67	$57.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,380.25	$27.61
7349 Building Cleaning and Maintenance Services, NEC	$1,828.56	$36.58
7359 Equipment Rental and Leasing, NEC	$4,277.00	$85.54
7372 Prepackaged Software	$31,249.35	$624.99
7379 Computer Related Services, NEC	$276.40	$5.53
7389 Miscellaneous Business Services	$982.33	$19.65
Other	$36,360.18	$727.21
Total for MAJOR GROUP 73	$76,354.07	$1,527.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,945.97	$598.92
Other	$3,153.82	$63.08
Total for MAJOR GROUP 75	$33,099.79	$662.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,245.85	$84.91
Total for MAJOR GROUP 78	$4,245.85	$84.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,402.36	$68.05
Total for MAJOR GROUP 79	$3,402.36	$68.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,811.15	$36.22
Other	$2,058.50	$41.17
Total for MAJOR GROUP 87	$3,869.65	$77.39
Total for DIVISION I	$156,493.09	$3,129.89

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

Returns Filed: September 2016

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,884.44	$797.69
C	Construction	$4,379.97	$87.59
D	Manufacturing	$169,433.14	$3,388.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,208.37	$2,844.17
F	Wholesale Trade	$57,124.80	$1,142.51
G	Retail Trade	$186,296.29	$3,727.24
H	Finance, Insurance, And Real Estate	$2,326.97	$46.54
I	Services	$156,493.09	$3,129.89
	Total for Alexandria - General	$758,147.07	$15,164.29

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$39,884.44	$797.69
C	Construction	$4,379.97	$87.59
D	Manufacturing	$169,433.14	$3,388.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,208.37	$2,844.17
F	Wholesale Trade	$57,124.80	$1,142.51
G	Retail Trade	$186,296.29	$3,727.24
H	Finance, Insurance, And Real Estate	$2,326.97	$46.54
I	Services	$156,493.09	$3,129.89
	Total for Alexandria	$758,147.07	$15,164.29

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$16,093.70	$160.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$126,259.14	$1,262.59
Total for MAJOR GROUP 20	$126,259.14	$1,262.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$592.18	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 27	$663.18	$6.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,170.68	$131.70
Total for MAJOR GROUP 28	$13,170.68	$131.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$63,381.25	$633.82
Total for MAJOR GROUP 35	$63,381.25	$633.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$234,560.01	$2,345.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,424.77	$104.24

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$25,017.87	$250.18
4899 Communications Services, NEC	$1,089.79	$10.90
Other	$6,034.00	$60.34
Total for MAJOR GROUP 48	$42,566.43	$425.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,976.47	$1,479.76
Total for MAJOR GROUP 49	$147,976.47	$1,479.76
Total for DIVISION E	$193,287.41	$1,932.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,130.42	$41.31
5049 Professional Equipment and Supplies, NEC	$40,220.43	$402.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,868.02	$638.68
5074 Plumbing and Heating Equipment and Supplies	$8,848.20	$88.48
5084 Industrial Machinery and Equipment	$33,055.92	$330.56
5099 Durable Goods, NEC	$37,337.00	$373.37
Other	$19,759.41	$197.59
Total for MAJOR GROUP 50	$207,219.40	$2,072.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,121.21	$211.21
Total for MAJOR GROUP 51	$21,121.21	$211.21
Total for DIVISION F	$228,340.61	$2,283.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,037.39	$150.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,280.31	$152.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$600.88	$6.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,395.08	$33.95
MAJOR GROUP: 54 Food Stores		
Other	$53,050.07	$530.50
Total for MAJOR GROUP 54	$53,050.07	$530.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,469.49	$264.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,684.85	$296.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$581.82	$5.82
5651 Family Clothing Stores	$779.17	$7.79
5661 Shoe Stores	$356.99	$3.57
Other	$3,704.29	$37.05
Total for MAJOR GROUP 56	$5,422.27	$54.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$196.00	$1.96
Other	$10,973.81	$109.74
Total for MAJOR GROUP 57	$11,169.81	$111.70
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$322.67	$3.24
5961 Catalog and Mail-Order Houses	$1,624.91	$16.25
5963 Direct Selling Establishments	$2,250.72	$22.51
5999 Miscellaneous Retail Stores, NEC	$45,381.72	$453.81
Other	$43,360.75	$433.61
Total for MAJOR GROUP 59	$92,940.77	$929.42

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$210,943.16	$2,109.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$65,511.15	$655.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,274.76	$12.74
Total for MAJOR GROUP 72	$1,274.76	$12.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$587.00	$5.87
7372 Prepackaged Software	$1,051.55	$10.52
7389 Miscellaneous Business Services	$1,165.81	$11.66
Other	$1,279.41	$12.79
Total for MAJOR GROUP 73	$4,083.77	$40.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,716.17	$27.16
Total for MAJOR GROUP 87	$2,716.17	$27.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$109,338.79	$1,093.38

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

Returns Filed: September 2016

Alpena - General Recap

		Taxable	Tax Due
C	Construction	$16,093.70	$160.94
D	Manufacturing	$234,560.01	$2,345.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,287.41	$1,932.87
F	Wholesale Trade	$228,340.61	$2,283.41
G	Retail Trade	$210,943.16	$2,109.46
H	Finance, Insurance, And Real Estate	$65,511.15	$655.11
I	Services	$109,338.79	$1,093.38
	Other	$77,635.25	$776.35
	Total for Alpena - General	$1,135,710.08	$11,357.13

Alpena Recap

C	Construction	$16,093.70	$160.94
D	Manufacturing	$234,560.01	$2,345.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,287.41	$1,932.87
F	Wholesale Trade	$228,340.61	$2,283.41
G	Retail Trade	$210,943.16	$2,109.46
H	Finance, Insurance, And Real Estate	$65,511.15	$655.11
I	Services	$109,338.79	$1,093.38
	Other	$77,635.25	$776.35
	Total for Alpena	$1,135,710.08	$11,357.13

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$399.66	$8.00
Other	$88.00	$1.76
Total for MAJOR GROUP 27	$487.66	$9.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,168.65	$23.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,028.62	$40.57
Other	$7,874.50	$157.49
Total for MAJOR GROUP 48	$9,903.12	$198.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,128.84	$342.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,681.75	$33.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$734.40	$14.69
Total for MAJOR GROUP 52	$734.40	$14.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$957.56	$19.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$998.48	$19.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$739.69	$14.80
5651 Family Clothing Stores	$283.51	$5.67
Other	$436.50	$8.73

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,459.70	$29.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$306.85	$6.14
Total for MAJOR GROUP 57	$306.85	$6.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$990.42	$19.81
5999 Miscellaneous Retail Stores, NEC	$1,365.45	$27.31
Other	$874.92	$17.50
Total for MAJOR GROUP 59	$3,230.79	$64.62
Total for DIVISION G	$7,550.46	$151.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$332.72	$6.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,648.75	$33.30
Total for MAJOR GROUP 73	$1,648.75	$33.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,394.36	$48.21

Andover - General Recap

D	Manufacturing	$1,168.65	$23.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,128.84	$342.58
F	Wholesale Trade	$1,681.75	$33.64
G	Retail Trade	$7,550.46	$151.04
H	Finance, Insurance, And Real Estate	$332.72	$6.65
I	Services	$2,394.36	$48.21
	Other	$550.00	$11.00
	Total for Andover - General	$30,806.78	$616.50

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

Returns Filed: September 2016

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$1,168.65	$23.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,128.84	$342.58
F	Wholesale Trade	$1,681.75	$33.64
G	Retail Trade	$7,550.46	$151.04
H	Finance, Insurance, And Real Estate	$332.72	$6.65
I	Services	$2,394.36	$48.21
	Other	$550.00	$11.00
	Total for Andover	$30,806.78	$616.50

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,172.59	$43.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,229.59	$44.59
Total for DIVISION A	$2,229.59	$44.59
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,491.00	$29.82
Other	$19,541.97	$390.84
Total for MAJOR GROUP 17	$21,032.97	$420.66
Total for DIVISION C	$25,887.90	$517.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$880.01	$17.60
Total for MAJOR GROUP 20	$880.01	$17.60
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,907.01	$58.15
2759 Commercial Printing, NEC	$335.50	$6.71
Other	$1,836.62	$36.74
Total for MAJOR GROUP 27	$5,079.13	$101.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,584.50	$31.69
Total for MAJOR GROUP 28	$1,584.50	$31.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$232,511.64	$5,440.10
Total for MAJOR GROUP 30	$232,511.64	$5,440.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$760.99	$15.22
Total for MAJOR GROUP 36	$760.99	$15.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$727,346.73	$15,336.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,886.21	$357.72
Total for MAJOR GROUP 42	$17,886.21	$357.72
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,093.22	$901.87
4813 Telephone Communications, Except Radiotelephone	$45,212.83	$904.26
4841 Cable and Other Pay Television Services	$45,157.95	$903.16
4899 Communications Services, NEC	$1,434.18	$28.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$137,090.18	$2,741.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$380,203.91	$7,604.08
Other	$136,008.62	$2,720.17
Total for MAJOR GROUP 49	$516,212.53	$10,324.25
Total for DIVISION E	$682,552.17	$13,651.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$20,923.97	$418.48
5044 Office Equipment	$2,977.37	$59.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,635.50	$72.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,995.86	$1,019.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,130.44	$502.61
5084 Industrial Machinery and Equipment	$57,223.31	$1,144.47
5087 Service Establishment Equipment and Supplies	$837.96	$16.76
Other	$403,268.50	$8,065.36
Total for MAJOR GROUP 50	$564,992.91	$11,299.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,692.00	$33.84
5141 Groceries, General Line	$5,283.51	$105.67
Other	$70,611.33	$1,412.23
Total for MAJOR GROUP 51	$77,586.84	$1,551.74
Total for DIVISION F	$642,579.75	$12,851.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,299.03	$2,025.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,588.74	$2,031.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,785.98	$115.72
Other	$935.95	$18.72
Total for MAJOR GROUP 53	$6,721.93	$134.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,954.63	$5,899.10
5421 Meat and Fish Markets, Including Freezer Provisioners	$758.80	$15.18
5499 Miscellaneous Food Stores	$2,233.19	$44.66
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$297,998.29	$5,959.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,426.08	$568.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,996.56	$599.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,555.86	$51.14
5632 Women's Accessory and Specialty Stores	$888.94	$17.78
5651 Family Clothing Stores	$3,670.93	$73.42
5661 Shoe Stores	$1,641.53	$32.83
Other	$237.50	$4.75
Total for MAJOR GROUP 56	$8,994.76	$179.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,296.95	$145.94
5722 Household Appliance Stores	$738.24	$14.77
5731 Radio, Television, and Consumer Electronics Stores	$479.86	$9.60
Other	$4,409.36	$88.19
Total for MAJOR GROUP 57	$12,924.41	$258.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,628.40	$172.57
5942 Book Stores	$2,839.97	$58.29
5943 Stationery Stores	$7,400.85	$148.02
5945 Hobby, Toy, and Game Stores	$106.21	$2.13
5961 Catalog and Mail-Order Houses	$9,091.34	$181.82
5963 Direct Selling Establishments	$8,794.49	$175.91
5999 Miscellaneous Retail Stores, NEC	($5,785.68)	($115.70)
Other	$21,804.90	$436.10
Total for MAJOR GROUP 59	$52,880.48	$1,059.14
Total for DIVISION G	$590,676.99	$11,815.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,339.59	$26.80
Total for MAJOR GROUP 60	$1,339.59	$26.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,300.13	$586.00
Total for MAJOR GROUP 65	$29,300.13	$586.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,906.24	$978.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Arlington - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,736.59	$374.72
Total for MAJOR GROUP 72	$18,736.59	$374.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$735.50	$14.71
7349 Building Cleaning and Maintenance Services, NEC	$12,188.62	$243.77
7359 Equipment Rental and Leasing, NEC	$8,007.30	$160.14
7372 Prepackaged Software	$10,588.67	$211.78
7374 Computer Processing and Data Preparation and Processing Services	$347.50	$6.95
7379 Computer Related Services, NEC	$3,602.96	$72.06
7381 Detective, Guard, and Armored Car Services	$416.55	$8.33
7389 Miscellaneous Business Services	$26,227.15	$524.55
Other	$591,592.64	$11,831.85
Total for MAJOR GROUP 73	$653,706.89	$13,074.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$165,875.29	$3,317.50
Total for MAJOR GROUP 75	$165,875.29	$3,317.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,414.20	$48.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,479.20	$49.58
MAJOR GROUP: 78 Motion Pictures		
Other	$4,139.10	$82.78
Total for MAJOR GROUP 78	$4,139.10	$82.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,405.77	$88.12
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,152.95	$203.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,164.31	$23.29
Other	$27,520.32	$550.42
Total for MAJOR GROUP 87	$28,684.63	$573.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$940,066.19	$18,801.32

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

Returns Filed: September 2016

Arlington - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,229.59	$44.59
C	Construction	$25,887.90	$517.76
D	Manufacturing	$727,346.73	$15,336.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$682,552.17	$13,651.05
F	Wholesale Trade	$642,579.75	$12,851.59
G	Retail Trade	$590,676.99	$11,815.09
H	Finance, Insurance, And Real Estate	$48,906.24	$978.13
I	Services	$940,066.19	$18,801.32
	Other	$2,457.27	$49.14
	Total for Arlington - General	$3,662,702.83	$74,045.49

Arlington Recap

A	Agriculture, Forestry, And Fishing	$2,229.59	$44.59
C	Construction	$25,887.90	$517.76
D	Manufacturing	$727,346.73	$15,336.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$682,552.17	$13,651.05
F	Wholesale Trade	$642,579.75	$12,851.59
G	Retail Trade	$590,676.99	$11,815.09
H	Finance, Insurance, And Real Estate	$48,906.24	$978.13
I	Services	$940,066.19	$18,801.32
	Other	$2,457.27	$49.14
	Total for Arlington	$3,662,702.83	$74,045.49

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$325.89	$6.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,498.46	$49.96
Total for DIVISION A	$2,498.46	$49.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,203.10	$84.06
Total for MAJOR GROUP 17	$4,203.10	$84.06
Total for DIVISION C	$4,203.10	$84.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$375.00	$7.50
Total for MAJOR GROUP 20	$375.00	$7.50
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,464.10	$69.28
2731 Books: Publishing, or Publishing and Printing	$241.50	$4.83
2759 Commercial Printing, NEC	$164.50	$3.29
Other	$1,949.13	$38.98
Total for MAJOR GROUP 27	$5,819.23	$116.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,815.92	$456.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,882.69	$137.65
Total for MAJOR GROUP 42	$6,882.69	$137.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,055.40	$421.11
4813 Telephone Communications, Except Radiotelephone	$46,196.92	$923.94
4899 Communications Services, NEC	$580.42	$11.61
Other	$9,589.00	$191.78
Total for MAJOR GROUP 48	$77,421.74	$1,548.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,200.21	$1,544.01
Total for MAJOR GROUP 49	$77,200.21	$1,544.01

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$161,504.64	$3,230.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,135.70	$42.71
5045 Computers and Computer Peripheral Equipment and Software	$1,132.08	$22.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,681.35	$73.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,743.67	$2,014.87
5074 Plumbing and Heating Equipment and Supplies	$17,666.56	$353.33
Other	$6,952.93	$139.06
Total for MAJOR GROUP 50	$132,312.29	$2,646.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$708.64	$14.17
5141 Groceries, General Line	$4,132.59	$82.65
Other	$14,750.29	$295.01
Total for MAJOR GROUP 51	$19,591.52	$391.83
Total for DIVISION F	$151,903.81	$3,038.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,554.79	$1,351.09
5251 Hardware Stores	$29,325.22	$586.51
Total for MAJOR GROUP 52	$96,880.01	$1,937.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,010.46	$40.21
Other	$789.49	$15.79
Total for MAJOR GROUP 53	$2,799.95	$56.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,110.58	$22.21
Other	$250,152.60	$5,003.06
Total for MAJOR GROUP 54	$251,263.18	$5,025.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,349.83	$106.99
5541 Gasoline Service Station	$92,887.77	$1,857.76
Total for MAJOR GROUP 55	$98,237.60	$1,964.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,378.75	$27.58
5632 Women’s Accessory and Specialty Stores	$348.00	$6.96
5641 Children's and Infants’ Wear Stores	$349.38	$6.99
5651 Family Clothing Stores	$2,821.70	$56.43
Other	$562.47	$11.25
Total for MAJOR GROUP 56	$5,460.30	$109.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,431.26	$148.63
5731 Radio, Television, and Consumer Electronics Stores	$715.51	$14.31
5734 Computer and Computer Software Stores	$780.23	$15.60
Other	$1,193.21	$23.87
Total for MAJOR GROUP 57	$10,120.21	$202.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$207.99	$4.16
5942 Book Stores	$2,171.66	$43.70
5943 Stationery Stores	$619.50	$12.39
5961 Catalog and Mail-Order Houses	$5,138.80	$102.77
5963 Direct Selling Establishments	$7,942.45	$158.85
5999 Miscellaneous Retail Stores, NEC	$24,514.63	$490.53
Other	$15,685.05	$313.71

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$56,280.08	$1,126.11
Total for DIVISION G	$579,812.69	$11,596.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$920.05	$18.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$86,370.68	$1,727.43
Total for MAJOR GROUP 72	$86,370.68	$1,727.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$570.00	$11.40
7359 Equipment Rental and Leasing, NEC	$6,741.61	$134.84
7371 Computer Programming Services	$461.55	$9.23
7372 Prepackaged Software	$1,012.15	$20.24
7374 Computer Processing and Data Preparation and Processing Services	$360.80	$7.22
7379 Computer Related Services, NEC	$401.27	$8.03
7389 Miscellaneous Business Services	$3,220.57	$64.41
Other	$16,264.38	$325.29
Total for MAJOR GROUP 73	$29,032.33	$580.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,755.64	$1,755.12
Other	$53,155.25	$1,063.11
Total for MAJOR GROUP 75	$140,910.89	$2,818.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,024.04	$340.48
Total for MAJOR GROUP 76	$17,024.04	$340.48
MAJOR GROUP: 78 Motion Pictures		
Other	$8,204.08	$164.08
Total for MAJOR GROUP 78	$8,204.08	$164.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,012.07	$100.24
Total for MAJOR GROUP 79	$5,012.07	$100.24
MAJOR GROUP: 80 Health Services		
Other	$10,536.30	$210.73
Total for MAJOR GROUP 80	$10,536.30	$210.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,545.00	$30.90
Total for MAJOR GROUP 81	$1,545.00	$30.90
MAJOR GROUP: 86 Membership Organizations		
Other	$1,718.28	$34.36

Armour - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	$1,718.28	$34.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,760.70	$35.22
Other	$3,126.75	$62.54
Total for MAJOR GROUP 87	$4,887.45	$97.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$305,416.62	$6,108.38

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$2,498.46	$49.96
C	Construction	$4,203.10	$84.06
D	Manufacturing	$22,815.92	$456.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,504.64	$3,230.10
F	Wholesale Trade	$151,903.81	$3,038.08
G	Retail Trade	$579,812.69	$11,596.78
H	Finance, Insurance, And Real Estate	$920.05	$18.41
I	Services	$305,416.62	$6,108.38
	Other	$5,696.13	$113.92
	Total for Armour - General	$1,234,771.42	$24,696.01

Armour Recap

A	Agriculture, Forestry, And Fishing	$2,498.46	$49.96
C	Construction	$4,203.10	$84.06
D	Manufacturing	$22,815.92	$456.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,504.64	$3,230.10
F	Wholesale Trade	$151,903.81	$3,038.08
G	Retail Trade	$579,812.69	$11,596.78
H	Finance, Insurance, And Real Estate	$920.05	$18.41
I	Services	$305,416.62	$6,108.38
	Other	$5,696.13	$113.92
	Total for Armour	$1,234,771.42	$24,696.01

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$485.83	$9.72
Other	$379.47	$7.59
Total for MAJOR GROUP 27	$865.30	$17.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,043.30	$20.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,451.16	$149.02
4813 Telephone Communications, Except Radiotelephone	$8,120.60	$162.41
Other	$3,376.98	$67.54
Total for MAJOR GROUP 48	$18,948.74	$378.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,456.27	$669.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,046.48	$300.94
Total for MAJOR GROUP 50	$15,046.48	$300.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,212.64	$304.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$624.44	$12.49
Total for MAJOR GROUP 53	$624.44	$12.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$222.70	$4.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$289.13	$5.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$290.05	$5.80
Other	$436.12	$8.72

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$726.17	$14.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,837.77	$36.76
Total for MAJOR GROUP 57	$1,837.77	$36.76
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,300.94	$26.03
5999 Miscellaneous Retail Stores, NEC	$7,000.82	$141.42
Other	$1,442.40	$28.85
Total for MAJOR GROUP 59	$9,744.16	$196.30
Total for DIVISION G	$13,722.60	$275.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$555.00	$11.10
Other	$395.54	$7.91
Total for MAJOR GROUP 73	$950.54	$19.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$59.96	$1.20
Total for MAJOR GROUP 87	$59.96	$1.20
Total for DIVISION I	$4,165.37	$83.31

Artesian - General Recap

D	Manufacturing	$1,043.30	$20.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,456.27	$669.12
F	Wholesale Trade	$15,212.64	$304.26
G	Retail Trade	$13,722.60	$275.87
I	Services	$4,165.37	$83.31
	Other	$291.46	$5.83
	Total for Artesian - General	$67,891.64	$1,359.26

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

Returns Filed: September 2016

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$1,043.30	$20.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,456.27	$669.12
F	Wholesale Trade	$15,212.64	$304.26
G	Retail Trade	$13,722.60	$275.87
I	Services	$4,165.37	$83.31
	Other	$291.46	$5.83
	Total for Artesian	$67,891.64	$1,359.26

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Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$654.99	$13.10
Total for MAJOR GROUP 27	$654.99	$13.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,219.49	$24.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,842.27	$116.85
4841 Cable and Other Pay Television Services	$3,406.60	$68.13
Other	$459.98	$9.20
Total for MAJOR GROUP 48	$9,708.85	$194.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,783.19	$375.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,034.54	$160.68
Total for MAJOR GROUP 50	$8,034.54	$160.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,056.54	$161.12
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$393.05	$7.86
Total for MAJOR GROUP 53	$393.05	$7.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$362.19	$7.25
5641 Children's and Infants' Wear Stores	$136.40	$2.73
5651 Family Clothing Stores	$592.77	$11.86
Total for MAJOR GROUP 56	$1,091.36	$21.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,210.92	$144.22
Total for MAJOR GROUP 57	$7,210.92	$144.22
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,384.36	$67.69
5963 Direct Selling Establishments	$3,175.48	$63.51

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,589.93	$91.80
Total for MAJOR GROUP 59	$11,149.77	$223.00
Total for DIVISION G	$19,928.04	$398.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,894.90	$37.90
Total for MAJOR GROUP 72	$1,894.90	$37.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,232.51	$44.66
Other	$538.08	$10.76
Total for MAJOR GROUP 73	$2,770.59	$55.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,406.14	$128.13

Ashton - General Recap

D	Manufacturing	$1,219.49	$24.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,783.19	$375.67
F	Wholesale Trade	$8,056.54	$161.12
G	Retail Trade	$19,928.04	$398.58
I	Services	$6,406.14	$128.13
	Other	$4,443.94	$88.88
	Total for Ashton - General	$58,837.34	$1,176.77

Ashton Recap

D	Manufacturing	$1,219.49	$24.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,783.19	$375.67
F	Wholesale Trade	$8,056.54	$161.12
G	Retail Trade	$19,928.04	$398.58
I	Services	$6,406.14	$128.13
	Other	$4,443.94	$88.88
	Total for Ashton	$58,837.34	$1,176.77

Taxable	Tax Due

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Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$398.75	$7.98
Total for MAJOR GROUP 27	$398.75	$7.98
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$661.71	$13.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,731.54	$74.63
4813 Telephone Communications, Except Radiotelephone	$7,225.05	$144.50
Other	$1,213.00	$24.26
Total for MAJOR GROUP 48	$12,169.59	$243.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,138.09	$422.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$336.86	$6.74
Total for MAJOR GROUP 50	$336.86	$6.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$356.86	$7.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,377.88	$27.56
Total for MAJOR GROUP 52	$1,377.88	$27.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$797.87	$15.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,124.79	$22.50
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$136.44	$2.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$496.44	$9.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$870.00	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,067.81	$81.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$793.20	$15.86
5963 Direct Selling Establishments	$878.10	$17.56
5999 Miscellaneous Retail Stores, NEC	$135.94	$2.72
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,808.74	$36.17
Total for DIVISION G	$12,894.28	$257.89

Astoria - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$5,164.32	$103.29
		Total for MAJOR GROUP 73	$5,164.32	$103.29
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,692.70	$173.86

Astoria - General Recap

D	Manufacturing	$661.71	$13.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,138.09	$422.76
F	Wholesale Trade	$356.86	$7.14
G	Retail Trade	$12,894.28	$257.89
I	Services	$8,692.70	$173.86
	Other	$1,505.00	$30.10
	Total for Astoria - General	$45,248.64	$904.99

Astoria Recap

D	Manufacturing	$661.71	$13.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,138.09	$422.76
F	Wholesale Trade	$356.86	$7.14
G	Retail Trade	$12,894.28	$257.89
I	Services	$8,692.70	$173.86
	Other	$1,505.00	$30.10
	Total for Astoria	$45,248.64	$904.99

Taxable	Tax Due

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Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,395.71	$13.95
Other	$5,809.09	$58.09
Total for MAJOR GROUP 07	$7,204.80	$72.04
Total for DIVISION A	$7,204.80	$72.04
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$69,110.97	$691.12
Total for MAJOR GROUP 17	$69,110.97	$691.12
Total for DIVISION C	$69,110.97	$691.12
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$613.60	$6.13
2731 Books: Publishing, or Publishing and Printing	$293.00	$2.93
Other	$2,991.11	$29.91
Total for MAJOR GROUP 27	$3,897.71	$38.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$145,563.98	$1,455.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,361.59	$273.62
4813 Telephone Communications, Except Radiotelephone	$25,759.94	$257.60
4841 Cable and Other Pay Television Services	$18,883.63	$188.84
Other	$127.98	$1.28
Total for MAJOR GROUP 48	$72,133.14	$721.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,678.50	$766.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,622.18	$866.22
Other	($4,994.73)	($49.94)
Total for MAJOR GROUP 50	$81,627.45	$816.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,427.48	$24.28
Total for MAJOR GROUP 51	$2,427.48	$24.28
Total for DIVISION F	$84,054.93	$840.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,865.80	$1,398.65
Total for MAJOR GROUP 52	$139,865.80	$1,398.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,575.84	$15.75
5399 Miscellaneous General Merchandise Stores	$265.97	$2.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,016.81	$20.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,597.18	$25.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,864.53	$38.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,525.51	$25.25
Total for MAJOR GROUP 55	$2,525.51	$25.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,045.38	$10.45
5651 Family Clothing Stores	$2,484.07	$24.84
Other	$560.40	$5.60
Total for MAJOR GROUP 56	$4,089.85	$40.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$328.00	$3.28
Other	$3,630.52	$36.30
Total for MAJOR GROUP 57	$3,958.52	$39.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,855.00	$148.55
5942 Book Stores	$777.92	$8.20
5943 Stationery Stores	$719.38	$7.19
5961 Catalog and Mail-Order Houses	$4,592.84	$45.94
5962 Automatic Merchandise Machine Operators	$2,391.38	$23.91
5963 Direct Selling Establishments	$4,828.06	$48.29
5999 Miscellaneous Retail Stores, NEC	$10,640.58	$106.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$39,239.92	$392.83
Total for DIVISION G	$227,176.33	$2,272.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,726.93	$97.27

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$9,726.93	$97.27
Total for DIVISION H	$10,195.43	$101.96

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$2,918.74	$29.18
Total for MAJOR GROUP 72	$2,918.74	$29.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,421.00	$44.21
7359 Equipment Rental and Leasing, NEC	$1,426.00	$14.26
7389 Miscellaneous Business Services	$14,942.19	$149.43
Other	$20,970.73	$209.71
Total for MAJOR GROUP 73	$41,759.92	$417.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,661.60	$316.62
Total for MAJOR GROUP 75	$31,661.60	$316.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,366.30	$43.66
Total for MAJOR GROUP 80	$4,366.30	$43.66
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,441.82	$14.42
Other	$7,033.89	$70.34
Total for MAJOR GROUP 87	$8,475.71	$84.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$92,003.12	$920.03

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$7,204.80	$72.04
C	Construction	$69,110.97	$691.12
D	Manufacturing	$145,563.98	$1,455.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,678.50	$766.80
F	Wholesale Trade	$84,054.93	$840.56
G	Retail Trade	$227,176.33	$2,272.17
H	Finance, Insurance, And Real Estate	$10,195.43	$101.96
I	Services	$92,003.12	$920.03
	Total for Aurora - General	$711,988.06	$7,120.31

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

Returns Filed: September 2016

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,204.80	$72.04
C	Construction	$69,110.97	$691.12
D	Manufacturing	$145,563.98	$1,455.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,678.50	$766.80
F	Wholesale Trade	$84,054.93	$840.56
G	Retail Trade	$227,176.33	$2,272.17
H	Finance, Insurance, And Real Estate	$10,195.43	$101.96
I	Services	$92,003.12	$920.03
	Total for Aurora	$711,988.06	$7,120.31

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($11,939.91)	($238.80)
Total for MAJOR GROUP 17	($11,939.91)	($238.80)
Total for DIVISION C	($11,939.91)	($238.80)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,225.04	$144.50
2731 Books: Publishing, or Publishing and Printing	$170.00	$3.40
2752 Commercial Printing, Lithographic	$632.16	$12.65
Other	$1,740.08	$34.80
Total for MAJOR GROUP 27	$9,767.28	$195.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,144.98	$622.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,343.83	$406.88
4813 Telephone Communications, Except Radiotelephone	$30,562.83	$611.26
Other	$8,599.48	$171.99
Total for MAJOR GROUP 48	$59,506.14	$1,190.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,825.43	$1,256.51
Total for MAJOR GROUP 49	$62,825.43	$1,256.51
Total for DIVISION E	$124,317.65	$2,486.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,596.08	$51.92
Other	$19,530.84	$390.61
Total for MAJOR GROUP 50	$22,126.92	$442.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,957.34	$39.15
Other	$35,852.41	$717.05
Total for MAJOR GROUP 51	$37,809.75	$756.20
Total for DIVISION F	$59,936.67	$1,198.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$545.58	$10.91
Other	$35,865.22	$717.31
Total for MAJOR GROUP 52	$36,410.80	$728.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,499.63	$29.99
5331 Variety Stores	$561.85	$11.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,202.56	$44.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,834.03	$1,316.68
Other	$13,652.83	$273.06
Total for MAJOR GROUP 54	$79,486.86	$1,589.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,969.28	$59.39
5541 Gasoline Service Station	$68,121.26	$1,362.43
Total for MAJOR GROUP 55	$71,090.54	$1,421.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$950.40	$19.01
5651 Family Clothing Stores	$1,935.06	$38.70
5661 Shoe Stores	$658.64	$13.17
Other	$145.50	$2.91
Total for MAJOR GROUP 56	$3,689.60	$73.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,400.95	$228.02
5722 Household Appliance Stores	$380.76	$7.62
5734 Computer and Computer Software Stores	$18,277.50	$365.55
Other	$11,811.08	$236.22
Total for MAJOR GROUP 57	$41,870.29	$837.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$813.79	$16.28
5942 Book Stores	$1,310.07	$27.22
5943 Stationery Stores	$1,021.83	$20.44
5961 Catalog and Mail-Order Houses	$3,654.85	$73.11
5963 Direct Selling Establishments	$3,539.03	$70.79
5999 Miscellaneous Retail Stores, NEC	$5,142.60	$102.85
Other	$183.45	$3.67
Total for MAJOR GROUP 59	$15,665.62	$314.36
Total for DIVISION G	$261,274.97	$5,226.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,416.68	$108.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$29,811.18	$596.22
Total for MAJOR GROUP 72	$29,811.18	$596.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,365.37	$67.30
7372 Prepackaged Software	$2,630.58	$52.61
7379 Computer Related Services, NEC	$2,743.50	$54.87
7389 Miscellaneous Business Services	$944.76	$18.90
Other	$3,302.26	$66.04
Total for MAJOR GROUP 73	$12,986.47	$259.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$558.36	$11.17
Total for MAJOR GROUP 75	$558.36	$11.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,126.32	$122.53
Total for MAJOR GROUP 79	$6,126.32	$122.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,029.55	$60.59
Other	$5,875.11	$117.50
Total for MAJOR GROUP 87	$8,904.66	$178.09
Total for DIVISION I	$112,269.34	$2,245.38

Avon - General Recap

C	Construction	($11,939.91)	($238.80)
D	Manufacturing	$31,144.98	$622.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,317.65	$2,486.36
F	Wholesale Trade	$59,936.67	$1,198.73
G	Retail Trade	$261,274.97	$5,226.56
H	Finance, Insurance, And Real Estate	$5,416.68	$108.33
I	Services	$112,269.34	$2,245.38
	Other	$991.30	$19.83
	Total for Avon - General	$583,411.68	$11,669.30

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

Returns Filed: September 2016

Avon Recap

		Taxable	Tax Due
C	Construction	($11,939.91)	($238.80)
D	Manufacturing	$31,144.98	$622.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,317.65	$2,486.36
F	Wholesale Trade	$59,936.67	$1,198.73
G	Retail Trade	$261,274.97	$5,226.56
H	Finance, Insurance, And Real Estate	$5,416.68	$108.33
I	Services	$112,269.34	$2,245.38
	Other	$991.30	$19.83
	Total for Avon	$583,411.68	$11,669.30

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,736.20	$114.73
Other	$24,813.00	$496.26
Total for MAJOR GROUP 07	$30,549.20	$610.99
Total for DIVISION A	$30,549.20	$610.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,842.20	$56.84
1751 Carpentry Work	$461.09	$9.22
Other	$104.71	$2.09
Total for MAJOR GROUP 17	$3,408.00	$68.15
Total for DIVISION C	$3,430.00	$68.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,657.47	$53.15
Other	$3,020.07	$60.40
Total for MAJOR GROUP 27	$5,677.54	$113.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,228.11	$184.56
Total for MAJOR GROUP 32	$9,228.11	$184.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,168.60	$403.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,243.31	$24.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,603.31	$32.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,175.11	$1,063.51
4813 Telephone Communications, Except Radiotelephone	$38,948.67	$778.97
4841 Cable and Other Pay Television Services	$18,724.15	$374.48
4899 Communications Services, NEC	$446.95	$8.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,304.88	$2,226.10

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$180,159.19	$3,603.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$3,756.89	$75.14
5044 Office Equipment	$1,243.92	$24.88
5045 Computers and Computer Peripheral Equipment and Software	$1,186.04	$23.72
5085 Industrial Supplies	$192.60	$3.85
Other	$3,338.58	$66.77
Total for MAJOR GROUP 50	$9,718.03	$194.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,382.57	$107.65
Total for MAJOR GROUP 51	$5,382.57	$107.65
Total for DIVISION F	$15,100.60	$302.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,851.97	$1,997.04
Other	$893.47	$17.87
Total for MAJOR GROUP 52	$100,745.44	$2,014.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,111.97	$42.24
5331 Variety Stores	$825.27	$16.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,627.70	$72.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,491.82	$29.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,456.01	$69.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,245.67	$64.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,395.17	$67.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$443.67	$8.87
5632 Women’s Accessory and Specialty Stores	$827.77	$16.56
5641 Children's and Infants’ Wear Stores	$499.91	$10.00
5651 Family Clothing Stores	$3,051.31	$61.03
5661 Shoe Stores	$1,000.36	$20.01
5699 Miscellaneous Apparel and Accessory Stores	$622.25	$12.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,597.77	$131.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,687.25	$953.74
5719 Miscellaneous Homefurnishings Stores	$1,320.50	$26.41
5722 Household Appliance Stores	$1,604.71	$32.10
5731 Radio, Television, and Consumer Electronics Stores	$3,415.05	$68.30
Other	$9,002.44	$180.05
Total for MAJOR GROUP 57	$63,029.95	$1,260.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$311.98	$6.24
5942 Book Stores	$2,204.87	$47.07

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$197.00	$3.94
5961 Catalog and Mail-Order Houses	$7,054.63	$141.10
5963 Direct Selling Establishments	$5,711.03	$114.22
5999 Miscellaneous Retail Stores, NEC	$7,446.64	$148.93
Other	$1,402.28	$28.05
Total for MAJOR GROUP 59	$24,328.43	$489.55
Total for DIVISION G	$206,091.47	$4,124.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$56.16	$1.13
Total for MAJOR GROUP 63	$56.16	$1.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,851.00	$1,037.03
Total for MAJOR GROUP 65	$51,851.00	$1,037.03
Total for DIVISION H	$52,524.58	$1,050.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,476.58	$209.53
Total for MAJOR GROUP 72	$10,476.58	$209.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$758.00	$15.16
7359 Equipment Rental and Leasing, NEC	$6,183.67	$123.68
7372 Prepackaged Software	$4,585.69	$91.71
7379 Computer Related Services, NEC	$317.81	$6.36
7389 Miscellaneous Business Services	$9,603.63	$192.07
Other	$3,261.73	$65.86
Total for MAJOR GROUP 73	$24,710.53	$494.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,061.05	$41.22
Total for MAJOR GROUP 76	$2,061.05	$41.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$3,620.02	$72.40
8721 Accounting, Auditing, and Bookkeeping Services	$1,730.92	$34.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,359.94	$107.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,817.09	$956.97
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$30,549.20	$610.99
C	Construction	$3,430.00	$68.59
D	Manufacturing	$20,168.60	$403.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,159.19	$3,603.19
F	Wholesale Trade	$15,100.60	$302.01
G	Retail Trade	$206,091.47	$4,124.83
H	Finance, Insurance, And Real Estate	$52,524.58	$1,050.51
I	Services	$47,817.09	$956.97
	Other	$10,005.79	$200.12
	Total for Baltic - General	$565,846.52	$11,320.58

Baltic - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

Other	$2,750.52	$27.50
Total for Baltic - Gross Receipts	$2,750.52	$27.50

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

Returns Filed: September 2016

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,549.20	$610.99
C	Construction	$3,430.00	$68.59
D	Manufacturing	$20,168.60	$403.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,159.19	$3,603.19
F	Wholesale Trade	$15,100.60	$302.01
G	Retail Trade	$206,091.47	$4,124.83
H	Finance, Insurance, And Real Estate	$52,524.58	$1,050.51
I	Services	$47,817.09	$956.97
	Other	$12,756.31	$227.62
	Total for Baltic	$568,597.04	$11,348.08

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$46,938.89	$938.77
0783 Ornamental Shrub and Tree Services	$6,787.06	$135.74
Other	$136,388.53	$2,727.77
Total for MAJOR GROUP 07	$190,114.48	$3,802.28
Total for DIVISION A	$190,114.48	$3,802.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,545.85	$150.91
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,246.35	$164.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,834.88	$236.70
1731 Electrical Work	$342.38	$6.85
1796 Installation or Erection of Building Equipment, NEC	$2,324.65	$46.49
1799 Special Trade Contractors, NEC	$17,022.52	$340.45
Other	$33,596.06	$671.91
Total for MAJOR GROUP 17	$65,120.49	$1,302.40
Total for DIVISION C	$75,146.43	$1,502.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,494.10	$189.88
Total for MAJOR GROUP 20	$9,494.10	$189.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,154.24	$263.09
2721 Periodicals: Publishing, or Publishing and Printing	$218.23	$4.36
2731 Books: Publishing, or Publishing and Printing	$595.10	$11.90
2752 Commercial Printing, Lithographic	$3,845.08	$76.90
2759 Commercial Printing, NEC	$27,093.55	$541.88
Other	$2,300.68	$46.01
Total for MAJOR GROUP 27	$47,206.88	$944.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$113,844.10	$2,276.89
Total for MAJOR GROUP 34	$113,844.10	$2,276.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,289.87	$585.79
Total for MAJOR GROUP 35	$29,289.87	$585.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,079.52	$81.60
Total for MAJOR GROUP 36	$4,079.52	$81.60
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$8,619.57	$172.39
Total for MAJOR GROUP 37	$8,619.57	$172.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,744.97	$34.90
Total for MAJOR GROUP 38	$1,744.97	$34.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$114.49	$2.29
Total for MAJOR GROUP 39	$114.49	$2.29
Total for DIVISION D	$270,818.09	$5,416.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,397.20	$607.95
Other	$19,441.89	$388.84
Total for MAJOR GROUP 42	$49,839.09	$996.79
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$8,771.98	$175.44
Other	N/A	N/A
Total for MAJOR GROUP 47	$9,093.98	$181.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$317,204.61	$6,344.09
4813 Telephone Communications, Except Radiotelephone	$122,463.60	$2,449.28
4841 Cable and Other Pay Television Services	$272,388.85	$5,447.78
4899 Communications Services, NEC	$5,960.19	$119.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$718,231.25	$14,364.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$726,596.95	$14,531.94
Total for MAJOR GROUP 49	$726,596.95	$14,531.94
Total for DIVISION E	$1,503,761.27	$30,075.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,850.37	$57.00
5044 Office Equipment	$14,630.74	$292.61
5045 Computers and Computer Peripheral Equipment and Software	$8,677.58	$173.55
5046 Commercial Equipment, NEC	$18,472.34	$369.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,318.45	$546.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,485.50	$1,369.71
5074 Plumbing and Heating Equipment and Supplies	$43,334.45	$866.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,769.04	$315.38
5082 Construction and Mining Machinery and Equipment	$10,605.25	$212.11
5084 Industrial Machinery and Equipment	$20,202.00	$404.04
5085 Industrial Supplies	$6,487.25	$129.75
Other	$99,370.09	$1,987.40

Belle Fourche - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$336,203.06	$6,724.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,373.50	$107.47
5141 Groceries, General Line	$26,767.27	$535.34
5149 Groceries and Related Products, NEC	$850.21	$17.01
5192 Books, Periodicals, and Newspapers	$652.47	$13.05
Other	$23,912.43	$478.25
Total for MAJOR GROUP 51	$57,555.88	$1,151.12
Total for DIVISION F	$393,758.94	$7,875.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$709,394.09	$14,187.88
5231 Paint, Glass, and Wallpaper Stores	$43,602.13	$872.04
5251 Hardware Stores	$304,592.07	$6,091.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,061,405.49	$21,228.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$407,638.39	$8,152.77
5331 Variety Stores	$112,165.66	$2,243.32
5399 Miscellaneous General Merchandise Stores	$586,373.59	$11,727.47
Total for MAJOR GROUP 53	$1,106,177.64	$22,123.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,582,390.12	$31,647.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$62,159.77	$1,243.20
5461 Retail Bakeries	$924.50	$18.49
5499 Miscellaneous Food Stores	$21,812.04	$437.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,667,554.26	$33,352.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$325,484.05	$6,509.68
5531 Auto and Home Supply Stores	$414,976.39	$8,299.52
5541 Gasoline Service Station	$256,741.30	$5,134.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,122,189.31	$22,443.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,932.58	$58.65
5632 Women’s Accessory and Specialty Stores	$2,928.78	$58.57
5641 Children's and Infants’ Wear Stores	$1,601.83	$32.03
5651 Family Clothing Stores	$10,600.04	$211.99
5661 Shoe Stores	$4,802.70	$96.05
5699 Miscellaneous Apparel and Accessory Stores	$17,270.19	$345.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,419.07	$808.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,627.85	$392.56
5713 Floor Coverings Stores	$11,262.57	$225.26
5719 Miscellaneous Homefurnishings Stores	$6,886.76	$137.74
5722 Household Appliance Stores	$40,012.21	$800.24
5731 Radio, Television, and Consumer Electronics Stores	$74,306.51	$1,486.13
5734 Computer and Computer Software Stores	($14,035.26)	($280.70)
Other	$1,046.78	$20.94
Total for MAJOR GROUP 57	$139,107.42	$2,782.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$809,860.21	$16,197.22
5813 Drinking Places	$125,056.84	$2,501.14
Total for MAJOR GROUP 58	$934,917.05	$18,698.36
MAJOR GROUP: 59 Miscellaneous Retail		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$28,688.35	$573.76
5941 Sporting Goods Stores and Bicycle Shops	$40,721.29	$814.42
5942 Book Stores	$2,193.63	$50.40
5943 Stationery Stores	$25,701.10	$514.02
5945 Hobby, Toy, and Game Stores	$1,263.26	$25.26
5947 Gift, Novelty, and Souvenir Shops	$11,807.54	$236.15
5961 Catalog and Mail-Order Houses	$41,870.00	$837.41
5963 Direct Selling Establishments	$38,770.21	$775.42
5999 Miscellaneous Retail Stores, NEC	$149,105.65	$2,982.15
Other	$177,939.68	$3,558.80
Total for MAJOR GROUP 59	$518,060.71	$10,367.79
Total for DIVISION G	$6,589,830.95	$131,804.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,625.43	$152.51
Total for MAJOR GROUP 60	$7,625.43	$152.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,724.74	$574.50
Other	N/A	N/A
Total for MAJOR GROUP 61	$28,829.44	$576.59
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$123,388.94	$2,467.78
Other	$29,557.04	$591.14
Total for MAJOR GROUP 65	$152,945.98	$3,058.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$196,959.00	$3,939.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$437,335.36	$8,746.71
Total for MAJOR GROUP 70	$437,335.36	$8,746.71
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,198.29	$343.96
7221 Photographic Studios, Portrait	$827.50	$16.55
7231 Beauty Shops	$36,648.47	$732.97
7299 Miscellaneous Personal Services, NEC	$19,816.28	$396.33
Other	$69,960.64	$1,399.21
Total for MAJOR GROUP 72	$144,451.18	$2,889.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,711.97	$54.24
7322 Adjustment and Collection Services	$1,523.66	$30.48
7342 Disinfecting and Pest Control Services	$5,073.43	$101.47
7349 Building Cleaning and Maintenance Services, NEC	$34,258.56	$685.17
7353 Heavy Construction Equipment Rental and Leasing	$24,831.14	$496.62
7359 Equipment Rental and Leasing, NEC	$40,270.81	$805.42
7371 Computer Programming Services	$10,898.87	$217.98
7372 Prepackaged Software	$43,480.80	$869.61
7374 Computer Processing and Data Preparation and Processing Services	$12,130.15	$242.61
7377 Computer Rental and Leasing	$1,849.42	$36.99

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$6,986.23	$139.73
7382 Security Systems Services	$4,399.86	$88.00
7389 Miscellaneous Business Services	$51,674.64	$1,033.52
Other	$12,345.91	$246.93
Total for MAJOR GROUP 73	$252,435.45	$5,048.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$246,637.34	$4,932.75
7534 Tire Retreading and Repair Shops	$113,433.69	$2,268.68
7536 Automotive Glass Replacement Shops	$5,243.03	$104.86
7538 General Automotive Repair Shops	$168,573.75	$3,371.48
7539 Automotive Repair Shops, NEC	$99,215.56	$1,984.32
7549 Automotive Services, Except Repair and Carwashes	$57,595.35	$1,151.91
Other	$28,330.15	$566.61
Total for MAJOR GROUP 75	$719,028.87	$14,380.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$577.24	$11.54
7699 Repair Shops and Related Services, NEC	$50,460.52	$1,009.21
Other	$47,178.99	$943.58
Total for MAJOR GROUP 76	$98,216.75	$1,964.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,814.36	$76.29
Other	$22,028.68	$440.59
Total for MAJOR GROUP 79	$25,843.04	$516.88
MAJOR GROUP: 80 Health Services		
Other	$958.84	$19.18
Total for MAJOR GROUP 80	$958.84	$19.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$101,464.03	$2,029.27
Total for MAJOR GROUP 81	$101,464.03	$2,029.27
MAJOR GROUP: 82 Educational Services		
Other	$2,141.67	$42.83
Total for MAJOR GROUP 82	$2,141.67	$42.83
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$43.02	$0.86
Other	$469.60	$9.39
Total for MAJOR GROUP 86	$512.62	$10.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$56,892.66	$1,137.84
Other	$18,243.89	$364.88
Total for MAJOR GROUP 87	$75,136.55	$1,502.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,896,494.77	$37,929.98
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$190,114.48	$3,802.28
C	Construction	$75,146.43	$1,502.91
D	Manufacturing	$270,818.09	$5,416.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,503,761.27	$30,075.25
F	Wholesale Trade	$393,758.94	$7,875.17
G	Retail Trade	$6,589,830.95	$131,804.23
H	Finance, Insurance, And Real Estate	$196,959.00	$3,939.18
I	Services	$1,896,494.77	$37,929.98
	Other	$151,653.45	$3,033.07
	Total for Belle Fourche - General	$11,268,537.38	$225,378.44

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$253,964.65	$2,539.65
Other		$8,015.00	$80.15
	Total for MAJOR GROUP 54	$261,979.65	$2,619.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$87,709.33	$877.10
	Total for MAJOR GROUP 55	$87,709.33	$877.10
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$806,866.54	$8,068.65
5813 Drinking Places		$122,227.86	$1,222.28
	Total for MAJOR GROUP 58	$929,094.40	$9,290.93
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,412,418.78	$14,124.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$434,586.22	$4,345.87
	Total for MAJOR GROUP 70	$434,586.22	$4,345.87
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,967.54	$99.67
	Total for MAJOR GROUP 79	$9,967.54	$99.67
	Total for DIVISION I	$445,258.55	$4,452.59

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

Returns Filed: September 2016

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,412,418.78	$14,124.18
I	Services	$445,258.55	$4,452.59
	Other	$27,926.78	$279.26
	Total for Belle Fourche - Gross Receipts	$1,885,604.11	$18,856.03

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$190,114.48	$3,802.28
C	Construction	$75,146.43	$1,502.91
D	Manufacturing	$270,818.09	$5,416.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,503,761.27	$30,075.25
F	Wholesale Trade	$393,758.94	$7,875.17
G	Retail Trade	$8,002,249.73	$145,928.41
H	Finance, Insurance, And Real Estate	$196,959.00	$3,939.18
I	Services	$2,341,753.32	$42,382.57
	Other	$179,580.23	$3,312.33
	Total for Belle Fourche	$13,154,141.49	$244,234.47

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,183.96	$63.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,402.04	$28.04
4813 Telephone Communications, Except Radiotelephone	$1,333.00	$26.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,861.04	$77.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,086.06	$201.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,233.34	$64.67
Total for MAJOR GROUP 50	$3,233.34	$64.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,581.39	$71.63
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$463.22	$9.27
Total for MAJOR GROUP 53	$463.22	$9.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,191.60	$23.84
5999 Miscellaneous Retail Stores, NEC	$3,122.20	$62.46
Other	$1,949.00	$38.98
Total for MAJOR GROUP 59	$6,262.80	$125.28
Total for DIVISION G	$43,082.31	$861.68

Belvidere - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,366.31	$27.33
		Total for MAJOR GROUP 73	$1,366.31	$27.33
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$690.08	$13.81
		Total for MAJOR GROUP 87	$690.08	$13.81
		Total for DIVISION I	$15,019.88	$300.41

Belvidere - General Recap

D	Manufacturing	$3,183.96	$63.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,086.06	$201.72
F	Wholesale Trade	$3,581.39	$71.63
G	Retail Trade	$43,082.31	$861.68
I	Services	$15,019.88	$300.41
	Other	$250.55	$5.01
	Total for Belvidere - General	$75,204.15	$1,504.13

Belvidere Recap

D	Manufacturing	$3,183.96	$63.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,086.06	$201.72
F	Wholesale Trade	$3,581.39	$71.63
G	Retail Trade	$43,082.31	$861.68
I	Services	$15,019.88	$300.41
	Other	$250.55	$5.01
	Total for Belvidere	$75,204.15	$1,504.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,701.92	$594.03
Other	$25,452.83	$509.06
Total for MAJOR GROUP 07	$55,154.75	$1,103.09
Total for DIVISION A	$55,154.75	$1,103.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,339.60	$126.80
1752 Floor Laying and Other Floor Work, NEC	$3,819.51	$76.39
Other	$12,594.70	$251.89
Total for MAJOR GROUP 17	$22,753.81	$455.08
Total for DIVISION C	$26,533.89	$530.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,585.61	$31.71
Total for MAJOR GROUP 23	$1,585.61	$31.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,919.03	$118.38
2731 Books: Publishing, or Publishing and Printing	$1,449.00	$28.98
2752 Commercial Printing, Lithographic	$9,391.27	$187.83
2759 Commercial Printing, NEC	$2,933.50	$58.67
Other	$1,472.99	$29.46
Total for MAJOR GROUP 27	$21,165.79	$423.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,212.27	$284.25
Total for MAJOR GROUP 28	$14,212.27	$284.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$23,419.83	$468.41
Total for MAJOR GROUP 32	$23,419.83	$468.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,404.11	$128.08
Total for MAJOR GROUP 35	$6,404.11	$128.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,715.35	$194.31
Total for MAJOR GROUP 37	$9,715.35	$194.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$106,573.66	$2,131.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,117.62	$62.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,510.40	$70.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,183.25	$2,183.66
4813 Telephone Communications, Except Radiotelephone	$78,597.70	$1,571.96
4841 Cable and Other Pay Television Services	$63,073.03	$1,261.46
4899 Communications Services, NEC	$2,101.46	$42.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$253,198.44	$5,063.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$320,637.79	$6,412.76
Total for MAJOR GROUP 49	$320,637.79	$6,412.76
Total for DIVISION E	$577,346.63	$11,546.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$67,465.39	$1,349.31
5032 Brick, Stone, and Related Construction Materials	$781.43	$15.62
5044 Office Equipment	$6,211.43	$124.23
5045 Computers and Computer Peripheral Equipment and Software	$4,875.46	$97.51
5046 Commercial Equipment, NEC	$1,573.90	$31.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,276.96	$225.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,116.55	$162.33
5072 Hardware	$110,322.05	$2,206.45
5074 Plumbing and Heating Equipment and Supplies	$26,426.50	$528.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,129.52	$202.59
5082 Construction and Mining Machinery and Equipment	$2,829.02	$56.58
5084 Industrial Machinery and Equipment	$18,726.67	$374.53
5087 Service Establishment Equipment and Supplies	$1,113.71	$22.28
Other	$7,045.33	$140.91
Total for MAJOR GROUP 50	$276,893.92	$5,537.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,758.43	$35.17
5141 Groceries, General Line	$9,361.98	$187.24
Other	$11,457.51	$229.14
Total for MAJOR GROUP 51	$22,577.92	$451.55
Total for DIVISION F	$299,471.84	$5,989.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,547.45	$3,710.95
5251 Hardware Stores	$6,675.56	$133.51
Total for MAJOR GROUP 52	$192,223.01	$3,844.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,238.64	$264.77
5331 Variety Stores	$133,802.27	$2,676.05
5399 Miscellaneous General Merchandise Stores	$9,034.81	$180.71
Total for MAJOR GROUP 53	$156,075.72	$3,121.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,945.54	$5,718.91
5461 Retail Bakeries	$832.21	$16.64
5499 Miscellaneous Food Stores	$4,342.61	$86.86

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$291,443.26	$5,828.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,532.05	$190.64
5541 Gasoline Service Station	$290,499.46	$5,809.99
Other	$75,932.85	$1,518.66
Total for MAJOR GROUP 55	$375,964.36	$7,519.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,163.70	$43.27
5632 Women's Accessory and Specialty Stores	$595.58	$11.91
5651 Family Clothing Stores	$16,986.25	$339.74
5661 Shoe Stores	$1,481.80	$29.64
5699 Miscellaneous Apparel and Accessory Stores	$337.00	$6.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,080.18	$441.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,015.30	$460.30
5713 Floor Coverings Stores	$14,862.69	$297.25
5719 Miscellaneous Homefurnishings Stores	$3,069.50	$61.39
5722 Household Appliance Stores	$48,151.11	$963.03
5734 Computer and Computer Software Stores	$2,781.58	$55.63
Other	$1,592.23	$31.85
Total for MAJOR GROUP 57	$93,472.41	$1,869.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$173,942.19	$3,478.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$277,876.37	$5,557.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,551.97	$31.04
5942 Book Stores	$7,134.28	$150.34
5943 Stationery Stores	$15,335.98	$306.72
5945 Hobby, Toy, and Game Stores	$272.29	$5.45
5961 Catalog and Mail-Order Houses	$13,946.59	$278.93
5962 Automatic Merchandise Machine Operators	$3,902.96	$78.06
5963 Direct Selling Establishments	$23,308.28	$466.17
5992 Florists	$8,578.85	$171.58
5999 Miscellaneous Retail Stores, NEC	$183,813.39	$3,676.26
Other	$29,399.55	$587.99
Total for MAJOR GROUP 59	$287,244.14	$5,752.54
Total for DIVISION G	$1,696,379.45	$33,935.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,522.62	$30.45
Total for MAJOR GROUP 63	$1,522.62	$30.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,017.79	$260.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,181.79	$263.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,157.77	$603.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$87,911.22	$1,758.22
Total for MAJOR GROUP 70	$87,911.22	$1,758.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,394.74	$67.89
7218 Industrial Launderers	$6,145.78	$122.92
7231 Beauty Shops	$10,685.77	$213.72
7299 Miscellaneous Personal Services, NEC	$2,364.16	$47.28
Other	$3,253.75	$65.07
Total for MAJOR GROUP 72	$25,844.20	$516.88
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,521.41	$30.43
7342 Disinfecting and Pest Control Services	$2,493.00	$49.86
7349 Building Cleaning and Maintenance Services, NEC	$6,307.77	$126.15
7359 Equipment Rental and Leasing, NEC	$17,613.86	$352.27
7371 Computer Programming Services	$4,581.61	$91.63
7372 Prepackaged Software	$14,812.12	$296.25
7374 Computer Processing and Data Preparation and Processing Services	$2,109.00	$42.18
7375 Information Retrieval Services	$436.66	$8.73
7379 Computer Related Services, NEC	$27,786.94	$555.74
7389 Miscellaneous Business Services	$22,890.67	$457.82
Other	$48,873.96	$977.49
Total for MAJOR GROUP 73	$149,427.00	$2,988.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,197.40	$23.95
7538 General Automotive Repair Shops	$69,985.57	$1,399.71
Other	$15,279.52	$305.60
Total for MAJOR GROUP 75	$86,462.49	$1,729.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,535.03	$70.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,167.13	$103.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,794.79	$135.90
Total for MAJOR GROUP 78	$6,794.79	$135.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,455.28	$49.11
7999 Amusement and Recreation Services, NEC	$1,087.25	$21.75
Other	$65,473.60	$1,309.46
Total for MAJOR GROUP 79	$69,016.13	$1,380.32
MAJOR GROUP: 80 Health Services		
Other	$9,403.17	$188.07
Total for MAJOR GROUP 80	$9,403.17	$188.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,809.95	$1,196.20
Total for MAJOR GROUP 81	$59,809.95	$1,196.20
MAJOR GROUP: 86 Membership Organizations		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,398.00	$47.96
8721 Accounting, Auditing, and Bookkeeping Services	$4,181.70	$83.64
8742 Management Consulting Services	$3,105.08	$62.10
Other	$2,383.21	$47.67
Total for MAJOR GROUP 87	$12,067.99	$241.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,480.75	$29.62
Total for MAJOR GROUP 89	$1,480.75	$29.62
Total for DIVISION I	$513,394.77	$10,267.93

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$55,154.75	$1,103.09
C	Construction	$26,533.89	$530.68
D	Manufacturing	$106,573.66	$2,131.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$577,346.63	$11,546.95
F	Wholesale Trade	$299,471.84	$5,989.44
G	Retail Trade	$1,696,379.45	$33,935.29
H	Finance, Insurance, And Real Estate	$30,157.77	$603.15
I	Services	$513,394.77	$10,267.93
	Total for Beresford - General	$3,305,012.76	$66,108.03

Beresford - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$34,655.11	$346.55
Total for MAJOR GROUP 54	$34,655.11	$346.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$173,628.52	$1,736.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$277,370.21	$2,773.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,341.20	$273.41
Total for MAJOR GROUP 59	$27,341.20	$273.41
Total for DIVISION G	$429,754.52	$4,297.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$87,911.22	$879.11
Total for MAJOR GROUP 70	$87,911.22	$879.11
MAJOR GROUP: 72 Personal Services		

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$127,294.44	$1,272.95

Beresford - Gross Receipts Recap

G	Retail Trade	$429,754.52	$4,297.54
I	Services	$127,294.44	$1,272.95
	Other	$170.10	$1.70
	Total for Beresford - Gross Receipts	$557,219.06	$5,572.19

Beresford Recap

A	Agriculture, Forestry, And Fishing	$55,154.75	$1,103.09
C	Construction	$26,533.89	$530.68
D	Manufacturing	$106,573.66	$2,131.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$577,346.63	$11,546.95
F	Wholesale Trade	$299,471.84	$5,989.44
G	Retail Trade	$2,126,133.97	$38,232.83
H	Finance, Insurance, And Real Estate	$30,157.77	$603.15
I	Services	$640,689.21	$11,540.88
	Other	$170.10	$1.70
	Total for Beresford	$3,862,231.82	$71,680.22

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$72,795.98	$1,455.92
Total for MAJOR GROUP 17	$72,795.98	$1,455.92
Total for DIVISION C	$73,025.98	$1,460.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$99,148.50	$1,982.97
Total for MAJOR GROUP 20	$99,148.50	$1,982.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$735.46	$14.70
Other	$2,901.28	$58.03
Total for MAJOR GROUP 27	$3,636.74	$72.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,910.60	$118.21
Total for MAJOR GROUP 35	$5,910.60	$118.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$24,915.05	$498.31
Other	N/A	N/A
Total for MAJOR GROUP 38	$30,296.28	$605.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$166,842.59	$3,336.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,976.08	$399.52
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$20,296.08	$405.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,299.06	$105.98
4813 Telephone Communications, Except Radiotelephone	$29,355.31	$587.11
Other	$11,139.21	$222.78
Total for MAJOR GROUP 48	$45,793.58	$915.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,623.38	$2,012.47
Total for MAJOR GROUP 49	$100,623.38	$2,012.47
Total for DIVISION E	$166,713.04	$3,334.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,022.81	$80.46
5045 Computers and Computer Peripheral Equipment and Software	$2,187.23	$43.75
5049 Professional Equipment and Supplies, NEC	$6,178.29	$123.57
5051 Metals Service Centers and Offices	($29,724.62)	($594.50)
5084 Industrial Machinery and Equipment	$8,463.32	$169.27
Other	$25,256.02	$505.13
Total for MAJOR GROUP 50	$16,383.05	$327.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$859.50	$17.19
Other	$28,919.26	$578.38
Total for MAJOR GROUP 51	$29,778.76	$595.57
Total for DIVISION F	$46,161.81	$923.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,639.56	$572.80
5251 Hardware Stores	$950.92	$19.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,158.00	$723.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,146.23	$22.92
5331 Variety Stores	$3,641.57	$72.83
5399 Miscellaneous General Merchandise Stores	$4,609.90	$92.21
Total for MAJOR GROUP 53	$9,397.70	$187.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,747.84	$34.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,993.61	$999.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,123.79	$22.48
5541 Gasoline Service Station	$1,292.30	$25.85
Other	$912.09	$18.24
Total for MAJOR GROUP 55	$3,328.18	$66.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,206.23	$24.12
5651 Family Clothing Stores	$2,252.85	$45.06
Other	$321.58	$6.43
Total for MAJOR GROUP 56	$3,780.66	$75.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,047.87	$80.96
5722 Household Appliance Stores	$2,683.95	$53.68
Other	$1,214.61	$24.29
Total for MAJOR GROUP 57	$7,946.43	$158.93
MAJOR GROUP: 58 Eating And Drinking Places		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$173,259.83	$3,465.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$215,095.64	$4,301.92
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$246.85	$4.93
5943 Stationery Stores	$11,532.43	$230.65
5945 Hobby, Toy, and Game Stores	$110.71	$2.22
5961 Catalog and Mail-Order Houses	$2,834.03	$56.69
5963 Direct Selling Establishments	$5,685.38	$113.71
5999 Miscellaneous Retail Stores, NEC	$25,809.53	$516.20
Other	$21,498.20	$429.96
Total for MAJOR GROUP 59	$67,717.13	$1,354.36
Total for DIVISION G	$393,417.35	$7,868.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$444.00	$8.88
Total for MAJOR GROUP 60	$444.00	$8.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,457.18	$509.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,729.72	$334.60
Total for MAJOR GROUP 72	$16,729.72	$334.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,109.30	$462.18
7372 Prepackaged Software	$659.85	$13.20
7389 Miscellaneous Business Services	$2,381.29	$47.62
Other	$21,141.70	$422.83
Total for MAJOR GROUP 73	$47,292.14	$945.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$132,870.69	$2,657.41
Total for MAJOR GROUP 75	$132,870.69	$2,657.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,059.83	$261.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,263.83	$265.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,309.66	$106.19

Big Stone City - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$5,309.66	$106.19
Total for DIVISION I	$220,053.19	$4,401.04

Big Stone City - General Recap

C	Construction	$73,025.98	$1,460.52
D	Manufacturing	$166,842.59	$3,336.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,713.04	$3,334.26
F	Wholesale Trade	$46,161.81	$923.25
G	Retail Trade	$393,417.35	$7,868.39
H	Finance, Insurance, And Real Estate	$25,457.18	$509.14
I	Services	$220,053.19	$4,401.04
	Other	$1,655.00	$33.10
	Total for Big Stone City - General	$1,093,326.14	$21,866.55

Big Stone City Recap

C	Construction	$73,025.98	$1,460.52
D	Manufacturing	$166,842.59	$3,336.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,713.04	$3,334.26
F	Wholesale Trade	$46,161.81	$923.25
G	Retail Trade	$393,417.35	$7,868.39
H	Finance, Insurance, And Real Estate	$25,457.18	$509.14
I	Services	$220,053.19	$4,401.04
	Other	$1,655.00	$33.10
	Total for Big Stone City	$1,093,326.14	$21,866.55

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Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$38,704.91	$774.10
Total for MAJOR GROUP 16	$38,704.91	$774.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$39,149.41	$782.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$792.24	$15.84
2741 Miscellaneous Publishing	$313.60	$6.27
Other	$1,148.77	$22.98
Total for MAJOR GROUP 27	$2,254.61	$45.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,015.11	$60.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,201.31	$84.02
4813 Telephone Communications, Except Radiotelephone	$22,387.98	$447.76
4841 Cable and Other Pay Television Services	$23,228.90	$464.58
Total for MAJOR GROUP 48	$49,818.19	$996.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,899.45	$2,977.99
Total for MAJOR GROUP 49	$148,899.45	$2,977.99
Total for DIVISION E	$198,717.64	$3,974.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$208.31	$4.17
5074 Plumbing and Heating Equipment and Supplies	$17,460.04	$349.20
Other	$109,410.37	$2,188.20
Total for MAJOR GROUP 50	$127,078.72	$2,541.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,191.03	$463.82
Total for MAJOR GROUP 51	$23,191.03	$463.82
Total for DIVISION F	$150,269.75	$3,005.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($337.59)	($6.76)
Total for MAJOR GROUP 52	($337.59)	($6.76)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$997.51	$19.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,121.46	$22.43

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,495.58	$1,509.91
5499 Miscellaneous Food Stores	$2,750.27	$55.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,490.01	$1,569.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,268.31	$45.36
5651 Family Clothing Stores	$567.16	$11.34
5661 Shoe Stores	$424.34	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,406.81	$68.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$751.50	$15.03
Total for MAJOR GROUP 57	$751.50	$15.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$263.41	$5.69
5943 Stationery Stores	$1,622.81	$32.46
5945 Hobby, Toy, and Game Stores	$569.58	$11.40
5961 Catalog and Mail-Order Houses	$1,478.19	$29.57
5963 Direct Selling Establishments	$6,810.66	$136.21
5999 Miscellaneous Retail Stores, NEC	$102,633.49	$2,052.67
Other	$27,938.05	$558.77
Total for MAJOR GROUP 59	$141,316.19	$2,826.77
Total for DIVISION G	$246,921.40	$4,938.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,933.99	$98.68
Other	$25,264.78	$505.30
Total for MAJOR GROUP 73	$30,198.77	$603.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,367.72	$227.35
Total for MAJOR GROUP 75	$11,367.72	$227.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Bison - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$65,170.25	$1,303.41
8721 Accounting, Auditing, and Bookkeeping Services	$2,689.00	$53.78
Other	$4,501.54	$90.03
Total for MAJOR GROUP 87	$72,360.79	$1,447.22
Total for DIVISION I	$138,726.47	$2,774.55

Bison - General Recap

C	Construction	$39,149.41	$782.99
D	Manufacturing	$3,015.11	$60.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,717.64	$3,974.35
F	Wholesale Trade	$150,269.75	$3,005.39
G	Retail Trade	$246,921.40	$4,938.85
I	Services	$138,726.47	$2,774.55
	Other	$4,530.08	$90.60
	Total for Bison - General	$781,329.86	$15,627.03

Bison Recap

C	Construction	$39,149.41	$782.99
D	Manufacturing	$3,015.11	$60.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,717.64	$3,974.35
F	Wholesale Trade	$150,269.75	$3,005.39
G	Retail Trade	$246,921.40	$4,938.85
I	Services	$138,726.47	$2,774.55
	Other	$4,530.08	$90.60
	Total for Bison	$781,329.86	$15,627.03

Taxable	Tax Due

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$172.55	$1.73
Other	$830.90	$8.31
Total for MAJOR GROUP 27	$1,003.45	$10.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,216.40	$12.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,221.55	$82.22
4813 Telephone Communications, Except Radiotelephone	$17,605.72	$176.06
Other	$4,471.98	$44.72
Total for MAJOR GROUP 48	$30,299.25	$303.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,126.26	$471.26
Total for MAJOR GROUP 49	$47,126.26	$471.26
Total for DIVISION E	$80,624.74	$806.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$44,999.01	$449.99
Total for MAJOR GROUP 50	$44,999.01	$449.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,120.19	$11.20
Total for MAJOR GROUP 51	$1,120.19	$11.20
Total for DIVISION F	$46,119.20	$461.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,796.65	$237.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,811.64	$238.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,016.46	$10.16
Total for MAJOR GROUP 53	$1,016.46	$10.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$145.32	$1.45
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,952.72	$19.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,052.00	$10.52
Other	$241.31	$2.41
Total for MAJOR GROUP 56	$1,293.31	$12.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$527.10	$5.27
Other	$19,308.98	$193.09
Total for MAJOR GROUP 57	$19,836.08	$198.36
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$438.78	$5.49
5961 Catalog and Mail-Order Houses	$2,651.00	$26.51
5963 Direct Selling Establishments	$1,532.78	$15.33
5999 Miscellaneous Retail Stores, NEC	$6,931.32	$69.32
Other	$5,699.31	$57.00
Total for MAJOR GROUP 59	$17,253.19	$173.65
Total for DIVISION G	$154,815.91	$1,549.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$416.57	$4.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,021.66	$20.22
Total for MAJOR GROUP 72	$2,021.66	$20.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,959.00	$49.59
7389 Miscellaneous Business Services	$1,012.47	$10.13
Other	$5,795.05	$57.95
Total for MAJOR GROUP 73	$11,766.52	$117.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,568.00	$25.68
Total for MAJOR GROUP 78	$2,568.00	$25.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,350.79	$43.51
Other	N/A	N/A

Blunt - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$9,124.58	$91.24
Total for DIVISION I	$71,186.51	$711.87

Blunt - General Recap

D	Manufacturing	$1,216.40	$12.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,624.74	$806.26
F	Wholesale Trade	$46,119.20	$461.19
G	Retail Trade	$154,815.91	$1,549.26
H	Finance, Insurance, And Real Estate	$416.57	$4.17
I	Services	$71,186.51	$711.87
	Other	$73,620.26	$736.20
	Total for Blunt - General	$427,999.59	$4,281.12

Blunt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

Blunt - Gross Receipts Recap

Other	$23,060.98	$230.61
Total for Blunt - Gross Receipts	$23,060.98	$230.61

Blunt Recap

D	Manufacturing	$1,216.40	$12.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,624.74	$806.26
F	Wholesale Trade	$46,119.20	$461.19
G	Retail Trade	$154,815.91	$1,549.26
H	Finance, Insurance, And Real Estate	$416.57	$4.17
I	Services	$71,186.51	$711.87
	Other	$96,681.24	$966.81
	Total for Blunt	$451,060.57	$4,511.73

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,449.64	$28.99
Total for MAJOR GROUP 27	$1,449.64	$28.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,373.83	$187.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,695.38	$213.91
4813 Telephone Communications, Except Radiotelephone	$21,070.00	$421.40
Other	$5,874.44	$117.49
Total for MAJOR GROUP 48	$37,639.82	$752.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,042.31	$1,280.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,210.39	$344.21
Total for MAJOR GROUP 50	$17,210.39	$344.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,671.45	$153.43
Other	$3,805.83	$76.12
Total for MAJOR GROUP 51	$11,477.28	$229.55
Total for DIVISION F	$28,687.67	$573.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,424.16	$108.49
Total for MAJOR GROUP 52	$5,424.16	$108.49
MAJOR GROUP: 53 General Merchandise Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,021.21	$20.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,071.67	$21.44
MAJOR GROUP: 54 Food Stores		
Other	$111,476.73	$2,229.53
Total for MAJOR GROUP 54	$111,476.73	$2,229.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,416.96	$828.35
Total for MAJOR GROUP 55	$41,416.96	$828.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$296.21	$5.92
5651 Family Clothing Stores	$444.68	$8.90
5661 Shoe Stores	$315.95	$6.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,428.84	$28.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,610.53	$52.21
Total for MAJOR GROUP 57	$2,610.53	$52.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,347.43	$486.95
Total for MAJOR GROUP 58	$24,347.43	$486.95
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,514.21	$30.29
5963 Direct Selling Establishments	$1,348.44	$26.97
5999 Miscellaneous Retail Stores, NEC	$1,142.76	$22.86
Other	$1,053.66	$21.07
Total for MAJOR GROUP 59	$5,059.07	$101.19
Total for DIVISION G	$192,835.39	$3,856.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$89.95	$1.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$372.50	$7.45
Other	$2,354.84	$47.10
Total for MAJOR GROUP 73	$2,727.34	$54.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Bonesteel - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$21,454.01	$429.07

Bonesteel - General Recap

D	Manufacturing	$9,373.83	$187.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,042.31	$1,280.85
F	Wholesale Trade	$28,687.67	$573.76
G	Retail Trade	$192,835.39	$3,856.74
H	Finance, Insurance, And Real Estate	$89.95	$1.80
I	Services	$21,454.01	$429.07
	Other	$6,936.88	$138.73
	Total for Bonesteel - General	$323,420.04	$6,468.43

Bonesteel Recap

D	Manufacturing	$9,373.83	$187.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,042.31	$1,280.85
F	Wholesale Trade	$28,687.67	$573.76
G	Retail Trade	$192,835.39	$3,856.74
H	Finance, Insurance, And Real Estate	$89.95	$1.80
I	Services	$21,454.01	$429.07
	Other	$6,936.88	$138.73
	Total for Bonesteel	$323,420.04	$6,468.43

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,384.21	$27.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$10,776.92	$215.54
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,436.35	$28.73
2731 Books: Publishing, or Publishing and Printing	$324.89	$6.50
2759 Commercial Printing, NEC	$321.50	$6.43
Other	$756.97	$15.14
Total for MAJOR GROUP 27	$2,839.71	$56.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,907.83	$178.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,106.73	$442.13
4813 Telephone Communications, Except Radiotelephone	$15,825.58	$316.51
4841 Cable and Other Pay Television Services	$19,222.85	$384.46
Other	$277.50	$5.55
Total for MAJOR GROUP 48	$57,432.66	$1,148.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,893.62	$2,137.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,003.19	$20.06
Other	$13,744.47	$274.89
Total for MAJOR GROUP 50	$14,747.66	$294.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,373.00	$27.46
Other	($24,876.87)	($497.54)
Total for MAJOR GROUP 51	($23,503.87)	($470.08)
Total for DIVISION F	($8,756.21)	($175.13)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,569.50	$351.39

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$17,569.50	$351.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,022.49	$40.45
5399 Miscellaneous General Merchandise Stores	$43,716.65	$874.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,892.06	$917.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,298.76	$2,145.98
5499 Miscellaneous Food Stores	$2,012.32	$40.24
Other	$1,253.06	$25.06
Total for MAJOR GROUP 54	$110,564.14	$2,211.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$234.84	$4.70
Other	$41,649.22	$859.87
Total for MAJOR GROUP 55	$41,884.06	$864.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,671.75	$53.43
5651 Family Clothing Stores	$1,419.92	$28.41
5661 Shoe Stores	$565.34	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,950.01	$99.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,851.00	$37.02
5722 Household Appliance Stores	$3,437.06	$68.74
5734 Computer and Computer Software Stores	$317.77	$6.35
Other	$5,278.58	$105.57
Total for MAJOR GROUP 57	$10,884.41	$217.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,300.21	$26.00
5942 Book Stores	$594.23	$11.89
5961 Catalog and Mail-Order Houses	$3,041.22	$60.82
5963 Direct Selling Establishments	$3,082.85	$61.66
5999 Miscellaneous Retail Stores, NEC	$24,745.44	$494.90
Other	$16,443.26	$328.87
Total for MAJOR GROUP 59	$49,207.21	$984.14
Total for DIVISION G	$301,374.00	$6,054.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$237.30	$4.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$447.20	$8.94
Other	$56,649.94	$1,132.99
Total for MAJOR GROUP 72	$57,097.14	$1,141.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,239.19	$44.79
7359 Equipment Rental and Leasing, NEC	$2,050.94	$41.02
7372 Prepackaged Software	$1,174.46	$23.49
7379 Computer Related Services, NEC	$662.33	$13.25
7389 Miscellaneous Business Services	$480.42	$9.61
Other	$5,608.35	$112.17
Total for MAJOR GROUP 73	$12,215.69	$244.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$922.85	$18.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,240.19	$664.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$106,426.29	$2,128.54

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$1,384.21	$27.68
C	Construction	$10,776.92	$215.54
D	Manufacturing	$8,907.83	$178.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,893.62	$2,137.87
F	Wholesale Trade	($8,756.21)	($175.13)
G	Retail Trade	$301,374.00	$6,054.36
H	Finance, Insurance, And Real Estate	$237.30	$4.75
I	Services	$106,426.29	$2,128.54
	Total for Bowdle - General	$527,243.96	$10,571.77

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

Returns Filed: September 2016

Bowdle Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,384.21	$27.68
C	Construction	$10,776.92	$215.54
D	Manufacturing	$8,907.83	$178.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,893.62	$2,137.87
F	Wholesale Trade	($8,756.21)	($175.13)
G	Retail Trade	$301,374.00	$6,054.36
H	Finance, Insurance, And Real Estate	$237.30	$4.75
I	Services	$106,426.29	$2,128.54
	Total for Bowdle	$527,243.96	$10,571.77

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$3,954.68	$79.10
0782 Lawn and Garden Services	$14,685.42	$293.70
Other	$3,456.56	$69.13
Total for MAJOR GROUP 07	$22,096.66	$441.93
Total for DIVISION A	$22,096.66	$441.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$60,681.45	$1,213.63
Total for MAJOR GROUP 15	$60,681.45	$1,213.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$9,548.14	$190.96
Other	$47,924.49	$958.49
Total for MAJOR GROUP 17	$57,472.63	$1,149.45
Total for DIVISION C	$161,094.02	$3,221.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,010.50	$60.21
Total for MAJOR GROUP 20	$3,010.50	$60.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$793.19	$15.87
Total for MAJOR GROUP 24	$793.19	$15.87
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,074.16	$101.48
2721 Periodicals: Publishing, or Publishing and Printing	$240.42	$4.81
2731 Books: Publishing, or Publishing and Printing	$1,945.00	$38.90
2741 Miscellaneous Publishing	$12,242.59	$244.86
2752 Commercial Printing, Lithographic	$98.36	$1.97
2759 Commercial Printing, NEC	$1,769.98	$35.40
Other	$966.71	$19.33
Total for MAJOR GROUP 27	$22,337.22	$446.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$173,998.57	$3,479.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$67,147.75	$1,342.96
4225 General Warehousing and Storage	$1,554.20	$31.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$75,751.18	$1,515.02
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$507,803.08	$10,156.07
4813 Telephone Communications, Except Radiotelephone	$105,776.72	$2,115.54
4841 Cable and Other Pay Television Services	$329,447.69	$6,588.95
4899 Communications Services, NEC	$3,464.47	$69.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$947,821.96	$18,956.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$652,235.94	$13,044.72
Total for MAJOR GROUP 49	$652,235.94	$13,044.72
Total for DIVISION E	$1,678,457.39	$33,569.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5014 Tires and Tubes	$20,907.96	$418.16
5044 Office Equipment	$1,762.23	$35.24
5045 Computers and Computer Peripheral Equipment and Software	$7,460.50	$149.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,435.50	$328.71
5074 Plumbing and Heating Equipment and Supplies	$7,065.13	$141.31
5084 Industrial Machinery and Equipment	$1,654.50	$33.09
Other	$84,846.46	$1,696.92
Total for MAJOR GROUP 50	$140,132.28	$2,802.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,909.99	$58.20
5141 Groceries, General Line	$39,253.14	$785.07

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5142 Packaged Frozen Foods	$1,990.00	$39.80
5149 Groceries and Related Products, NEC	$2,127.33	$42.55
Other	$19,012.88	$380.26
Total for MAJOR GROUP 51	$65,293.34	$1,305.88
Total for DIVISION F	$205,425.62	$4,108.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$441,980.65	$8,839.62
5251 Hardware Stores	$39,091.20	$781.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$485,871.72	$9,717.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,119.10	$262.38
5331 Variety Stores	$138,297.78	$2,765.96
5399 Miscellaneous General Merchandise Stores	$2,330.04	$46.60
Total for MAJOR GROUP 53	$153,746.92	$3,074.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$239,494.37	$4,789.89
5499 Miscellaneous Food Stores	$8,604.43	$180.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,794.80	$5,144.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$243,168.39	$4,863.36
5541 Gasoline Service Station	$421,454.23	$8,429.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$665,153.62	$13,303.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,772.58	$95.45
5632 Women’s Accessory and Specialty Stores	$5,926.00	$118.52
5641 Children's and Infants’ Wear Stores	$3,109.77	$62.19
5651 Family Clothing Stores	$8,665.18	$173.30
5661 Shoe Stores	$2,859.50	$57.19
5699 Miscellaneous Apparel and Accessory Stores	$628.24	$12.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,143.69	$522.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,247.93	$1,584.96
5719 Miscellaneous Homefurnishings Stores	$2,821.50	$56.43
5722 Household Appliance Stores	$5,023.33	$100.47
5731 Radio, Television, and Consumer Electronics Stores	$9,310.20	$186.20
5734 Computer and Computer Software Stores	$782.52	$15.65
Other	$23,654.35	$473.09
Total for MAJOR GROUP 57	$120,839.83	$2,416.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$177,065.42	$3,541.32
5813 Drinking Places	$49,404.23	$988.09
Total for MAJOR GROUP 58	$226,469.65	$4,529.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$42,481.96	$849.65
5942 Book Stores	$7,673.96	$178.06
5943 Stationery Stores	$5,523.59	$110.48
5945 Hobby, Toy, and Game Stores	$3,567.77	$71.35
5947 Gift, Novelty, and Souvenir Shops	$272.87	$5.46
5961 Catalog and Mail-Order Houses	$48,496.34	$969.93
5963 Direct Selling Establishments	$33,563.28	$671.25
5999 Miscellaneous Retail Stores, NEC	$350,813.40	$7,016.28
Other	$20,485.87	$409.72

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$512,879.04	$10,282.18
Total for DIVISION G	$2,447,899.27	$48,990.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$846.27	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 63	$959.27	$19.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$174,065.04	$3,481.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$175,803.50	$3,516.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$203,901.90	$4,078.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,559,137.44	$31,182.75
Total for MAJOR GROUP 70	$1,559,137.44	$31,182.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,431.16	$328.63
7221 Photographic Studios, Portrait	$2,881.79	$57.64
7231 Beauty Shops	$11,876.80	$237.54
7299 Miscellaneous Personal Services, NEC	$22,420.67	$448.42
Other	$8,397.16	$167.95
Total for MAJOR GROUP 72	$62,007.58	$1,240.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,879.45	$37.59
7342 Disinfecting and Pest Control Services	$3,108.79	$62.18
7349 Building Cleaning and Maintenance Services, NEC	$26,904.21	$538.09
7359 Equipment Rental and Leasing, NEC	$137,820.19	$2,756.41
7363 Help Supply Services	$9,932.94	$198.66
7372 Prepackaged Software	$49,304.05	$986.08
7374 Computer Processing and Data Preparation and Processing Services	$2,218.50	$44.37
7379 Computer Related Services, NEC	$18,631.31	$372.61
7382 Security Systems Services	$40,446.01	$808.92
7389 Miscellaneous Business Services	$130,194.43	$2,603.91
Other	$16,104.91	$322.10
Total for MAJOR GROUP 73	$436,544.79	$8,730.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,838.62	$56.77
7538 General Automotive Repair Shops	$119,001.54	$2,380.03
Other	$336,386.40	$6,727.73
Total for MAJOR GROUP 75	$458,226.56	$9,164.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,177.01	$283.55

Box Elder - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$74,579.70	$1,491.59
Total for MAJOR GROUP 76	$88,756.71	$1,775.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$123,366.20	$2,467.32
Other	$3,549.18	$70.98
Total for MAJOR GROUP 79	$126,915.38	$2,538.30
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$827.50	$16.55
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,360.52	$47.21
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,112.61	$182.25
8713 Surveying Services	$4,226.36	$84.53
8721 Accounting, Auditing, and Bookkeeping Services	$3,900.91	$78.03
8748 Business Consulting Services, NEC	$7,122.00	$142.44
Other	$10,088.51	$201.77
Total for MAJOR GROUP 87	$34,450.39	$689.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,903,583.60	$78,071.73

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$22,096.66	$441.93
C	Construction	$161,094.02	$3,221.88
D	Manufacturing	$173,998.57	$3,479.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,678,457.39	$33,569.16
F	Wholesale Trade	$205,425.62	$4,108.52
G	Retail Trade	$2,447,899.27	$48,990.96
H	Finance, Insurance, And Real Estate	$203,901.90	$4,078.04
I	Services	$3,903,583.60	$78,071.73
	Other	$14,779.67	$295.59
	Total for Box Elder - General	$8,811,236.70	$176,257.79

Box Elder - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Box Elder - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$174,921.92	$1,749.21
5813 Drinking Places	$49,308.69	$493.09
Total for MAJOR GROUP 58	$224,230.61	$2,242.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,593.18	$275.94
Total for MAJOR GROUP 59	$27,593.18	$275.94
Total for DIVISION G	$319,991.35	$3,199.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,483,606.61	$14,836.07
Total for MAJOR GROUP 70	$1,483,606.61	$14,836.07
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$1,600,786.17	$16,007.86

Box Elder - Gross Receipts Recap

G	Retail Trade	$319,991.35	$3,199.92
I	Services	$1,600,786.17	$16,007.86
	Other	$177.60	$1.78
	Total for Box Elder - Gross Receipts	$1,920,955.12	$19,209.56

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$22,096.66	$441.93
C	Construction	$161,094.02	$3,221.88
D	Manufacturing	$173,998.57	$3,479.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,678,457.39	$33,569.16
F	Wholesale Trade	$205,425.62	$4,108.52
G	Retail Trade	$2,767,890.62	$52,190.88
H	Finance, Insurance, And Real Estate	$203,901.90	$4,078.04
I	Services	$5,504,369.77	$94,079.59
	Other	$14,957.27	$297.37
	Total for Box Elder	$10,732,191.82	$195,467.35

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$115,895.83	$2,317.91
Other	$261,537.09	$5,230.74
Total for MAJOR GROUP 07	$377,432.92	$7,548.65
Total for DIVISION A	$377,695.21	$7,553.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$54,031.67	$1,080.63
Total for MAJOR GROUP 16	$54,031.67	$1,080.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$50,424.39	$1,008.49
1731 Electrical Work	$4,534.17	$90.69
1751 Carpentry Work	$12,280.24	$245.60
1752 Floor Laying and Other Floor Work, NEC	$10,712.31	$214.25
1771 Concrete Work	$7,052.22	$141.04
1799 Special Trade Contractors, NEC	$11,689.43	$233.79
Other	$9,201.67	$184.05
Total for MAJOR GROUP 17	$105,894.43	$2,117.91
Total for DIVISION C	$161,174.10	$3,223.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,412.63	$128.26
Total for MAJOR GROUP 20	$6,412.63	$128.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,492.41	$29.85
Total for MAJOR GROUP 23	$1,492.41	$29.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$121,515.99	$2,430.33
Other	$24,056.57	$481.13
Total for MAJOR GROUP 24	$145,572.56	$2,911.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,047.24	$420.95
2721 Periodicals: Publishing, or Publishing and Printing	$151.92	$3.04
2731 Books: Publishing, or Publishing and Printing	$25,948.24	$518.96
2741 Miscellaneous Publishing	$672.71	$13.46
2752 Commercial Printing, Lithographic	$3,613.32	$72.27
2754 Commercial Printing, Gravure	$657.38	$13.15
2759 Commercial Printing, NEC	$15,212.65	$304.26
Other	N/A	N/A
Total for MAJOR GROUP 27	$69,034.73	$1,380.72
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$92,445.50	$1,848.91
Other	$2,582.50	$51.65
Total for MAJOR GROUP 28	$95,028.00	$1,900.56
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$170,672.55	$3,413.45
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$173,305.42	$3,466.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$27,309.26	$546.18
Total for MAJOR GROUP 34	$27,309.26	$546.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$576,950.61	$11,539.01
Total for MAJOR GROUP 35	$576,950.61	$11,539.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,117.44	$122.35
Total for MAJOR GROUP 36	$6,117.44	$122.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,252.72	$25.06
Total for MAJOR GROUP 39	$1,252.72	$25.06
Total for DIVISION D	$1,119,583.79	$22,391.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$113,259.89	$2,265.19
Other	$8,165.60	$163.31
Total for MAJOR GROUP 42	$121,425.49	$2,428.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$549,801.21	$10,996.02
4813 Telephone Communications, Except Radiotelephone	$476,635.38	$9,532.70
4841 Cable and Other Pay Television Services	$53,227.35	$1,064.55
4899 Communications Services, NEC	$1,572.47	$31.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,081,844.41	$21,636.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,060.08	$121.20
Other	$873,688.75	$17,473.78
Total for MAJOR GROUP 49	$879,748.83	$17,594.98
Total for DIVISION E	$2,083,176.23	$41,663.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,782.12	$475.65
5032 Brick, Stone, and Related Construction Materials	$18,173.11	$363.45
5044 Office Equipment	$31,882.98	$637.66
5045 Computers and Computer Peripheral Equipment and Software	$8,505.35	$170.10
5046 Commercial Equipment, NEC	$30,916.74	$618.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,835.17	$976.70
5051 Metals Service Centers and Offices	$28,356.29	$567.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$162,872.11	$3,257.44
5065 Electronic Parts and Equipment, NEC	$2,507.50	$50.15
5072 Hardware	$2,511.60	$50.23
5074 Plumbing and Heating Equipment and Supplies	$95,456.93	$1,909.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$170,286.94	$3,405.74
5082 Construction and Mining Machinery and Equipment	$19,376.60	$387.54

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$94,014.51	$1,880.29
5085 Industrial Supplies	$34,910.78	$698.22
5087 Service Establishment Equipment and Supplies	$74,137.38	$1,482.75
5099 Durable Goods, NEC	$28,470.81	$569.42
Other	$65,741.86	$1,314.84
Total for MAJOR GROUP 50	$940,738.78	$18,814.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,699.58	$153.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,926.01	$198.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$753.31	$15.07
5139 Footwear	$1,020.50	$20.41
5141 Groceries, General Line	$25,181.22	$503.63
5149 Groceries and Related Products, NEC	$1,238.84	$24.77
5169 Chemicals and Allied Products, NEC	$25,937.10	$518.74
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,238.14	$64.76
Other	$97,949.85	$1,958.99
Total for MAJOR GROUP 51	$172,944.55	$3,458.88
Total for DIVISION F	$1,113,683.33	$22,273.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$715,861.99	$14,317.25
5251 Hardware Stores	$347,553.67	$6,951.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	$60,989.39	$1,219.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,139,512.44	$22,790.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$175,428.28	$3,508.56
5331 Variety Stores	$94,221.70	$1,884.43
5399 Miscellaneous General Merchandise Stores	$22,830.90	$456.61
Total for MAJOR GROUP 53	$292,480.88	$5,849.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,497,306.06	$29,946.12
5499 Miscellaneous Food Stores	$33,500.38	$677.28
Other	$1,678.71	$33.58
Total for MAJOR GROUP 54	$1,532,485.15	$30,656.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,917.35	$138.34
5531 Auto and Home Supply Stores	$164,541.96	$3,290.84
5541 Gasoline Service Station	$304,104.01	$6,082.08
Other	$1,089.79	$21.80
Total for MAJOR GROUP 55	$476,653.11	$9,533.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$279.00	$5.58
5621 Women's Clothing Stores	$53,035.88	$1,060.72
5632 Women's Accessory and Specialty Stores	$3,210.10	$64.21
5641 Children's and Infants' Wear Stores	$2,676.85	$53.54
5651 Family Clothing Stores	$28,308.79	$566.17
5661 Shoe Stores	$10,507.10	$210.14
5699 Miscellaneous Apparel and Accessory Stores	$17,559.18	$351.18
Total for MAJOR GROUP 56	$115,576.90	$2,311.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$282,810.73	$5,656.22
5713 Floor Coverings Stores	$119,012.01	$2,380.24
5719 Miscellaneous Homefurnishings Stores	$18,567.91	$371.36
5722 Household Appliance Stores	$25,190.80	$503.81
5731 Radio, Television, and Consumer Electronics Stores	$11,768.74	$235.37
5734 Computer and Computer Software Stores	$8,430.97	$168.62

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,358.20	$127.17
Total for MAJOR GROUP 57	$472,139.36	$9,442.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,206,352.59	$25,501.57
5813 Drinking Places	$161,197.75	$3,223.96
Total for MAJOR GROUP 58	$1,367,550.34	$28,725.53
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$154,957.44	$3,099.14
5941 Sporting Goods Stores and Bicycle Shops	$18,831.96	$376.64
5942 Book Stores	$19,214.88	$403.52
5943 Stationery Stores	$12,196.41	$243.94
5945 Hobby, Toy, and Game Stores	$1,325.84	$26.52
5947 Gift, Novelty, and Souvenir Shops	$7,261.06	$145.23
5961 Catalog and Mail-Order Houses	$63,755.46	$1,275.13
5962 Automatic Merchandise Machine Operators	$27,689.10	$553.78
5963 Direct Selling Establishments	$110,322.49	$2,214.03
5984 Liquefied Petroleum Gas Dealers	$5,511.03	$110.22
5999 Miscellaneous Retail Stores, NEC	$209,875.30	$4,251.26
Other	$35,718.55	$714.38
Total for MAJOR GROUP 59	$666,659.52	$13,413.79
Total for DIVISION G	$6,063,057.70	$122,723.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,069.08	$61.38
Total for MAJOR GROUP 60	$3,069.08	$61.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$654.08	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 61	$890.08	$17.80
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,203.34	$84.06
Other	$1,516.26	$30.33
Total for MAJOR GROUP 63	$5,719.60	$114.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$235,093.37	$4,701.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$236,020.54	$4,720.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,964.34	$359.29
Total for MAJOR GROUP 67	$17,964.34	$359.29
Total for DIVISION H	$266,156.14	$5,323.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,292.06	$445.84
7218 Industrial Launderers	$10,106.98	$202.14
7221 Photographic Studios, Portrait	$26,669.04	$533.38
7231 Beauty Shops	$67,259.49	$1,345.19
7299 Miscellaneous Personal Services, NEC	$19,239.81	$384.80
Other	$39,249.02	$784.98

Brandon - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$184,816.40	$3,696.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,793.86	$35.88
7322 Adjustment and Collection Services	$133.44	$2.67
7342 Disinfecting and Pest Control Services	$17,400.62	$348.02
7349 Building Cleaning and Maintenance Services, NEC	$38,379.00	$767.58
7359 Equipment Rental and Leasing, NEC	$25,923.11	$518.46
7361 Employment Agencies	$79,929.27	$1,598.58
7363 Help Supply Services	$15,875.91	$317.52
7371 Computer Programming Services	$4,524.00	$90.48
7372 Prepackaged Software	$35,655.11	$713.10
7373 Computer Integrated Systems Design	$6,415.58	$128.31
7374 Computer Processing and Data Preparation and Processing Services	$3,026.39	$60.53
7375 Information Retrieval Services	$1,262.88	$25.26
7379 Computer Related Services, NEC	$12,972.75	$259.45
7381 Detective, Guard, and Armored Car Services	$3,921.19	$78.42
7382 Security Systems Services	$10,206.53	$204.13
7389 Miscellaneous Business Services	$88,633.97	$1,772.69
Other	$85,143.95	$1,702.88
Total for MAJOR GROUP 73	$431,197.56	$8,623.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,311.01	$146.22
7538 General Automotive Repair Shops	$73,181.90	$1,463.63
7542 Carwashes	$40,545.97	$810.92
Other	$10,562.89	$211.26
Total for MAJOR GROUP 75	$131,601.77	$2,632.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,778.17	$155.56
7629 Electrical and Electronic Repair Shops, NEC	$599.72	$11.98
7699 Repair Shops and Related Services, NEC	$70,706.49	$1,414.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$79,808.26	$1,596.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,188.90	$583.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,599.90	$632.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,040.58	$120.80
7993 Coin-Operated Amusement Devices	$15,249.62	$305.00
7999 Amusement and Recreation Services, NEC	$15,242.43	$304.85
Other	$239,980.22	$4,799.61
Total for MAJOR GROUP 79	$276,512.85	$5,530.26
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$7,023.33	$140.46
Other	$5,401.91	$108.04
Total for MAJOR GROUP 80	$12,425.24	$248.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,648.88	$232.98
Total for MAJOR GROUP 81	$11,648.88	$232.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,122.24	$442.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$23,796.72	$475.94
MAJOR GROUP: 86 Membership Organizations		
Other	$694.39	$13.89
Total for MAJOR GROUP 86	$694.39	$13.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$20,391.63	$407.84
8712 Architectural Services	$6,381.00	$127.62
8713 Surveying Services	$12,349.22	$246.98
8721 Accounting, Auditing, and Bookkeeping Services	$72,960.23	$1,459.21
8734 Testing Laboratories	$9,631.10	$192.62
8742 Management Consulting Services	$14,991.73	$299.84
8748 Business Consulting Services, NEC	$2,087.53	$41.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$150,419.00	$3,008.39
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,071.81	$221.44
Total for MAJOR GROUP 89	$11,071.81	$221.44
Total for DIVISION I	$1,804,224.61	$36,084.52

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$377,695.21	$7,553.90
C	Construction	$161,174.10	$3,223.50
D	Manufacturing	$1,119,583.79	$22,391.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,083,176.23	$41,663.52
F	Wholesale Trade	$1,113,683.33	$22,273.65
G	Retail Trade	$6,063,057.70	$122,723.56
H	Finance, Insurance, And Real Estate	$266,156.14	$5,323.12
I	Services	$1,804,224.61	$36,084.52
	Total for Brandon - General	$12,988,751.11	$261,237.49

Brandon - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,816.85	$3,098.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$310,418.48	$3,104.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,173,351.34	$12,420.06
5813 Drinking Places	$156,411.32	$1,564.12
Total for MAJOR GROUP 58	$1,329,762.66	$13,984.18
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,855,893.37	$19,245.49

Brandon - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$571,315.05	$5,713.15

Brandon - Gross Receipts Recap

G	Retail Trade	$1,855,893.37	$19,245.49
I	Services	$571,315.05	$5,713.15
	Other	$88.80	$0.89
	Total for Brandon - Gross Receipts	$2,427,297.22	$24,959.53

Brandon Recap

A	Agriculture, Forestry, And Fishing	$377,695.21	$7,553.90
C	Construction	$161,174.10	$3,223.50
D	Manufacturing	$1,119,583.79	$22,391.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,083,176.23	$41,663.52
F	Wholesale Trade	$1,113,683.33	$22,273.65
G	Retail Trade	$7,918,951.07	$141,969.05
H	Finance, Insurance, And Real Estate	$266,156.14	$5,323.12
I	Services	$2,375,539.66	$41,797.67
	Other	$88.80	$0.89
	Total for Brandon	$15,416,048.33	$286,197.02

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$426.64	$8.54
Total for MAJOR GROUP 27	$426.64	$8.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$136,316.34	$2,730.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,084.69	$61.69
4813 Telephone Communications, Except Radiotelephone	$6,515.06	$130.30
Other	$1,747.97	$34.96
Total for MAJOR GROUP 48	$11,347.72	$226.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,666.00	$113.32
Total for MAJOR GROUP 49	$5,666.00	$113.32
Total for DIVISION E	$18,813.72	$376.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$802.39	$16.05
Total for MAJOR GROUP 50	$802.39	$16.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,424.68	$28.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$459.41	$9.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$499.41	$9.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$706.02	$14.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,204.56	$24.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,345.12	$146.90
Total for MAJOR GROUP 55	$7,345.12	$146.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$397.69	$7.96
Other	$594.60	$11.89

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$992.29	$19.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$620.50	$12.41
5943 Stationery Stores	$1,772.12	$35.44
5961 Catalog and Mail-Order Houses	$828.29	$16.57
5963 Direct Selling Establishments	$601.80	$12.04
5999 Miscellaneous Retail Stores, NEC	($6,742.52)	($141.44)
Other	N/A	N/A
Total for MAJOR GROUP 59	($2,822.81)	($63.04)
Total for DIVISION G	$33,902.49	$671.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,565.38	$111.31
Other	$8,700.83	$174.02
Total for MAJOR GROUP 73	$14,266.21	$285.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$23,162.99	$463.26

Brandt - General Recap

D	Manufacturing	$136,316.34	$2,730.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,813.72	$376.27
F	Wholesale Trade	$1,424.68	$28.49
G	Retail Trade	$33,902.49	$671.47
I	Services	$23,162.99	$463.26
	Other	$1,002.70	$20.05
	Total for Brandt - General	$214,622.92	$4,290.19

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

Returns Filed: September 2016

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$136,316.34	$2,730.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,813.72	$376.27
F	Wholesale Trade	$1,424.68	$28.49
G	Retail Trade	$33,902.49	$671.47
I	Services	$23,162.99	$463.26
	Other	$1,002.70	$20.05
	Total for Brandt	$214,622.92	$4,290.19

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,459.91	$129.20
Total for MAJOR GROUP 17	$6,459.91	$129.20
Total for DIVISION C	$6,459.91	$129.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,741.83	$54.84
2731 Books: Publishing, or Publishing and Printing	$280.50	$5.61
2759 Commercial Printing, NEC	$148.00	$2.96
Other	$769.39	$15.38
Total for MAJOR GROUP 27	$3,939.72	$78.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,728.22	$154.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,806.51	$1,616.13
4813 Telephone Communications, Except Radiotelephone	$18,217.98	$364.36
4899 Communications Services, NEC	$562.30	$11.25
Other	$7,847.50	$156.95
Total for MAJOR GROUP 48	$107,434.29	$2,148.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$157,408.10	$3,148.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$52,380.45	$1,047.61
Total for MAJOR GROUP 50	$52,380.45	$1,047.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,614.14	$312.28
Total for MAJOR GROUP 51	$15,614.14	$312.28
Total for DIVISION F	$67,994.59	$1,359.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,238.64	$224.78
5251 Hardware Stores	$836.44	$16.73
Total for MAJOR GROUP 52	$12,075.08	$241.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$484.12	$9.68
Other	$1,221.84	$24.44
Total for MAJOR GROUP 53	$1,705.96	$34.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,038.14	$20.76
Other	$8,247.96	$164.96
Total for MAJOR GROUP 54	$9,286.10	$185.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,713.13	$834.26
Total for MAJOR GROUP 55	$41,713.13	$834.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$698.85	$13.97
5651 Family Clothing Stores	$502.23	$10.04
Other	$524.47	$10.49
Total for MAJOR GROUP 56	$1,725.55	$34.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,547.49	$90.95
Other	$3,764.15	$75.29
Total for MAJOR GROUP 57	$8,311.64	$166.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,150.71	$23.02
5961 Catalog and Mail-Order Houses	$3,464.88	$69.31
5963 Direct Selling Establishments	$2,552.52	$51.06
5999 Miscellaneous Retail Stores, NEC	$13,515.66	$270.31
Other	$5,330.96	$106.62
Total for MAJOR GROUP 59	$26,014.73	$520.32
Total for DIVISION G	$122,191.84	$2,443.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$337.76	$6.76
Total for MAJOR GROUP 63	$337.76	$6.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$43,279.58	$865.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,929.00	$118.58
Total for MAJOR GROUP 72	$5,929.00	$118.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$726.00	$14.52
7349 Building Cleaning and Maintenance Services, NEC	$12,950.17	$259.01
7359 Equipment Rental and Leasing, NEC	$2,049.00	$40.98
7372 Prepackaged Software	$1,083.35	$21.67
7389 Miscellaneous Business Services	$591.76	$11.83
Other	$4,021.47	$80.43
Total for MAJOR GROUP 73	$21,421.75	$428.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,550.90	$431.02
Total for MAJOR GROUP 75	$21,550.90	$431.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$92.88	$1.86
Other	$31,266.52	$625.33
Total for MAJOR GROUP 87	$31,359.40	$627.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,705.50	$54.11
Total for MAJOR GROUP 89	$2,705.50	$54.11
Total for DIVISION I	$90,405.66	$1,808.12

Bridgewater - General Recap

C	Construction	$6,459.91	$129.20
D	Manufacturing	$7,728.22	$154.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,408.10	$3,148.17
F	Wholesale Trade	$67,994.59	$1,359.89
G	Retail Trade	$122,191.84	$2,443.86
H	Finance, Insurance, And Real Estate	$43,279.58	$865.60
I	Services	$90,405.66	$1,808.12
	Other	$4,542.95	$90.86
	Total for Bridgewater - General	$500,010.85	$10,000.26

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

Returns Filed: September 2016

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$6,459.91	$129.20
D	Manufacturing	$7,728.22	$154.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,408.10	$3,148.17
F	Wholesale Trade	$67,994.59	$1,359.89
G	Retail Trade	$122,191.84	$2,443.86
H	Finance, Insurance, And Real Estate	$43,279.58	$865.60
I	Services	$90,405.66	$1,808.12
	Other	$4,542.95	$90.86
	Total for Bridgewater	$500,010.85	$10,000.26

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$405.75	$8.11
Total for MAJOR GROUP 17	$405.75	$8.11
Total for DIVISION C	$405.75	$8.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,153.29	$23.07
Other	$1,284.25	$25.69
Total for MAJOR GROUP 27	$2,437.54	$48.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$476.00	$9.52
Total for MAJOR GROUP 28	$476.00	$9.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,164.03	$83.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,603.92	$132.08
Total for MAJOR GROUP 42	$6,603.92	$132.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,438.31	$168.77
4813 Telephone Communications, Except Radiotelephone	$16,617.99	$332.36
4841 Cable and Other Pay Television Services	$13,671.00	$273.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,750.80	$775.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,770.07	$655.41
Total for MAJOR GROUP 49	$32,770.07	$655.41
Total for DIVISION E	$1,426,255.29	$28,525.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,809.94	$116.20
Total for MAJOR GROUP 50	$5,809.94	$116.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,764.31	$535.29
Total for MAJOR GROUP 51	$26,764.31	$535.29
Total for DIVISION F	$32,574.25	$651.49
DIVISION: G Retail Trade		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,658.95	$233.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,623.59	$292.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,194.20	$23.89
5399 Miscellaneous General Merchandise Stores	$817.18	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,352.23	$47.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$995.38	$19.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,331.36	$46.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,315.85	$26.32
Total for MAJOR GROUP 55	$1,315.85	$26.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$259.30	$5.19
5651 Family Clothing Stores	$722.43	$14.45
Other	$726.33	$14.53
Total for MAJOR GROUP 56	$1,708.06	$34.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,107.39	$162.15
Total for MAJOR GROUP 57	$8,107.39	$162.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$841.00	$16.82
5943 Stationery Stores	$389.14	$7.78
5961 Catalog and Mail-Order Houses	$1,244.81	$24.89
5963 Direct Selling Establishments	$4,382.32	$87.65
5999 Miscellaneous Retail Stores, NEC	$8,961.41	$179.23
Other	$13,146.90	$262.94
Total for MAJOR GROUP 59	$28,965.58	$579.31
Total for DIVISION G	$64,544.71	$1,290.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$504.99	$10.10
Total for MAJOR GROUP 60	$504.99	$10.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,836.75	$96.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,495.00	$49.90
Total for MAJOR GROUP 72	$2,495.00	$49.90
MAJOR GROUP: 73 Business Services		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$4,120.48	$82.41
7372 Prepackaged Software	$1,181.77	$23.64
7389 Miscellaneous Business Services	$1,841.00	$36.82
Other	$254.50	$5.09
Total for MAJOR GROUP 73	$7,397.75	$147.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,731.13	$874.61
Total for MAJOR GROUP 75	$43,731.13	$874.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$100.08	$2.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,254.52	$25.09
Total for DIVISION I	$56,749.96	$1,135.00

Bristol - General Recap

C	Construction	$405.75	$8.11
D	Manufacturing	$4,164.03	$83.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,426,255.29	$28,525.12
F	Wholesale Trade	$32,574.25	$651.49
G	Retail Trade	$64,544.71	$1,290.91
H	Finance, Insurance, And Real Estate	$4,836.75	$96.74
I	Services	$56,749.96	$1,135.00
	Other	$503.74	$10.08
	Total for Bristol - General	$1,590,034.48	$31,800.74

Bristol Recap

C	Construction	$405.75	$8.11
D	Manufacturing	$4,164.03	$83.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,426,255.29	$28,525.12
F	Wholesale Trade	$32,574.25	$651.49
G	Retail Trade	$64,544.71	$1,290.91
H	Finance, Insurance, And Real Estate	$4,836.75	$96.74
I	Services	$56,749.96	$1,135.00
	Other	$503.74	$10.08
	Total for Bristol	$1,590,034.48	$31,800.74

Taxable	Tax Due

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,113.72	$62.27
Total for MAJOR GROUP 07	$3,113.72	$62.27
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,392.72	$67.85
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,158.42	$143.17
1799 Special Trade Contractors, NEC	$18,687.04	$373.74
Other	$4,535.85	$90.72
Total for MAJOR GROUP 17	$30,381.31	$607.63
Total for DIVISION C	$50,596.99	$1,011.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,248.42	$124.97
2731 Books: Publishing, or Publishing and Printing	$261.50	$5.23
2752 Commercial Printing, Lithographic	$1,386.05	$27.73
2759 Commercial Printing, NEC	$2,220.04	$44.40
Other	$576.72	$11.53
Total for MAJOR GROUP 27	$10,692.73	$213.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,256.50	$65.13
Total for MAJOR GROUP 28	$3,256.50	$65.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,401.21	$288.03
Total for MAJOR GROUP 35	$14,401.21	$288.03

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$52,328.35	$1,046.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,564.04	$771.28
4813 Telephone Communications, Except Radiotelephone	$114,408.31	$2,288.16
4899 Communications Services, NEC	$196.70	$3.94
Other	$9,135.00	$182.70
Total for MAJOR GROUP 48	$162,304.05	$3,246.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,268.55	$2,245.37
Total for MAJOR GROUP 49	$112,268.55	$2,245.37
Total for DIVISION E	$280,832.73	$5,616.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,723.88	$74.48
5045 Computers and Computer Peripheral Equipment and Software	$7,331.35	$146.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,994.12	$139.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,397.70	$147.95
5074 Plumbing and Heating Equipment and Supplies	$150,369.64	$3,007.40
5084 Industrial Machinery and Equipment	$11,718.39	$234.37
5087 Service Establishment Equipment and Supplies	($1,677.45)	($33.55)
5099 Durable Goods, NEC	$3,781.70	$75.63
Other	$22,106.87	$442.13
Total for MAJOR GROUP 50	$211,746.20	$4,234.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,445.71	$28.92
5141 Groceries, General Line	$6,136.83	$122.74
5191 Farm Supplies	$29,032.38	$580.65
Other	$4,415.43	$88.31
Total for MAJOR GROUP 51	$41,030.35	$820.62
Total for DIVISION F	$252,776.55	$5,055.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$322,837.64	$6,456.75
5251 Hardware Stores	$21,545.43	$430.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$350,695.06	$7,013.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,419.15	$88.38
5331 Variety Stores	$84,690.81	$1,693.82
5399 Miscellaneous General Merchandise Stores	$2,604.29	$52.09
Total for MAJOR GROUP 53	$91,714.25	$1,834.29
MAJOR GROUP: 54 Food Stores		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$565,196.22	$11,303.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,905.26	$38.11
5499 Miscellaneous Food Stores	$4,831.03	$96.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$574,669.20	$11,493.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$823.99	$16.48
5541 Gasoline Service Station	$249,520.84	$4,990.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$251,562.85	$5,031.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,285.48	$45.71
5641 Children's and Infants' Wear Stores	$747.10	$14.94
5651 Family Clothing Stores	$4,154.93	$83.10
5661 Shoe Stores	$1,046.56	$20.93
Other	$8,271.10	$165.42
Total for MAJOR GROUP 56	$16,505.17	$330.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,715.26	$474.31
5719 Miscellaneous Homefurnishings Stores	$1,628.02	$32.56
5731 Radio, Television, and Consumer Electronics Stores	$564.20	$11.28
5734 Computer and Computer Software Stores	$36,124.97	$722.48
Other	$6,994.97	$139.90
Total for MAJOR GROUP 57	$69,027.42	$1,380.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,651.67	$1,373.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$138,331.31	$2,766.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,855.46	$57.11
5942 Book Stores	$2,190.91	$45.48
5943 Stationery Stores	$4,756.66	$95.14
5961 Catalog and Mail-Order Houses	$23,196.29	$463.91
5963 Direct Selling Establishments	$14,455.99	$289.12
5999 Miscellaneous Retail Stores, NEC	$74,415.80	$1,488.32
Other	$24,870.92	$497.43
Total for MAJOR GROUP 59	$146,742.03	$2,936.51
Total for DIVISION G	$1,639,247.29	$32,786.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$457.49	$9.15
Total for MAJOR GROUP 60	$457.49	$9.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,221.60	$384.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,997.10	$459.94
MAJOR GROUP: 67 Holding And Other Investment Offices		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$149,670.40	$2,993.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,549.82	$830.99
Total for MAJOR GROUP 70	$41,549.82	$830.99
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,252.13	$345.04
7299 Miscellaneous Personal Services, NEC	$7,525.92	$150.51
Other	$40,109.11	$802.18
Total for MAJOR GROUP 72	$64,887.16	$1,297.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$671.65	$13.43
7349 Building Cleaning and Maintenance Services, NEC	$3,671.91	$73.44
7359 Equipment Rental and Leasing, NEC	$6,262.66	$125.25
7372 Prepackaged Software	$8,416.71	$168.34
7374 Computer Processing and Data Preparation and Processing Services	$5,156.00	$103.12
7379 Computer Related Services, NEC	$1,420.38	$28.41
7389 Miscellaneous Business Services	$9,921.86	$198.44
Other	$28,047.18	$560.95
Total for MAJOR GROUP 73	$63,568.35	$1,271.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$128,482.08	$2,569.63
Total for MAJOR GROUP 75	$128,482.08	$2,569.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,168.96	$403.38
Other	$2,778.53	$55.56
Total for MAJOR GROUP 76	$22,947.49	$458.94
MAJOR GROUP: 78 Motion Pictures		
Other	$10,242.32	$204.84
Total for MAJOR GROUP 78	$10,242.32	$204.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,640.99	$272.82
Total for MAJOR GROUP 79	$13,640.99	$272.82
MAJOR GROUP: 80 Health Services		
Other	$21,373.04	$427.46
Total for MAJOR GROUP 80	$21,373.04	$427.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,254.44	$465.09
Total for MAJOR GROUP 81	$23,254.44	$465.09
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,105.96	$402.11
Other	$29,350.28	$587.01
Total for MAJOR GROUP 87	$49,456.24	$989.12
Total for DIVISION I	$439,462.80	$8,789.22

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

Returns Filed: September 2016

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,392.72	$67.85
C	Construction	$50,596.99	$1,011.94
D	Manufacturing	$52,328.35	$1,046.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,832.73	$5,616.65
F	Wholesale Trade	$252,776.55	$5,055.54
G	Retail Trade	$1,639,247.29	$32,786.60
H	Finance, Insurance, And Real Estate	$149,670.40	$2,993.41
I	Services	$439,462.80	$8,789.22
	Other	$2,526.00	$50.52
	Total for Britton - General	$2,870,833.83	$57,418.31

Britton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$67,220.17	$672.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$136,899.81	$1,368.99
	Total for DIVISION G	$273,645.07	$2,736.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$41,549.86	$415.50
	Total for MAJOR GROUP 70	$41,549.86	$415.50
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$50,385.40	$503.85

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

Returns Filed: September 2016

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$273,645.07	$2,736.44
I	Services	$50,385.40	$503.85
	Other	$6,110.20	$61.10
	Total for Britton - Gross Receipts	$330,140.67	$3,301.39

Britton Recap

A	Agriculture, Forestry, And Fishing	$3,392.72	$67.85
C	Construction	$50,596.99	$1,011.94
D	Manufacturing	$52,328.35	$1,046.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,832.73	$5,616.65
F	Wholesale Trade	$252,776.55	$5,055.54
G	Retail Trade	$1,912,892.36	$35,523.04
H	Finance, Insurance, And Real Estate	$149,670.40	$2,993.41
I	Services	$489,848.20	$9,293.07
	Other	$8,636.20	$111.62
	Total for Britton	$3,200,974.50	$60,719.70

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$10,369.59	$207.39
Total for MAJOR GROUP 01	$10,369.59	$207.39
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$214,379.23	$4,287.58
0752 Animal Specialty Services, Except Veterinary	$14,402.89	$288.06
0782 Lawn and Garden Services	$155,727.54	$3,114.56
0783 Ornamental Shrub and Tree Services	$18,123.94	$362.48
Other	$65,214.10	$1,304.29
Total for MAJOR GROUP 07	$467,847.70	$9,356.97
Total for DIVISION A	$478,306.29	$9,566.14
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$72,962.57	$1,462.12
Other	$178,587.49	$3,571.75
Total for MAJOR GROUP 15	$251,550.06	$5,033.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$60,612.30	$1,212.24
Other	N/A	N/A
Total for MAJOR GROUP 16	$61,526.17	$1,230.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$492,889.63	$9,857.79
1721 Painting and Paper Hanging	$9,243.34	$184.87
1731 Electrical Work	$188,634.21	$3,772.68
1751 Carpentry Work	$32,323.53	$646.47
1752 Floor Laying and Other Floor Work, NEC	$34,446.25	$688.93
1761 Roofing, Siding, and Sheet Metal Work	$39,937.64	$885.17
1771 Concrete Work	$25,358.81	$507.18
1793 Glass and Glazing Work	$221,940.58	$4,438.81
1796 Installation or Erection of Building Equipment, NEC	$52,975.95	$1,059.52
1799 Special Trade Contractors, NEC	$356,507.23	$7,130.14
Other	$56,420.81	$1,128.42
Total for MAJOR GROUP 17	$1,510,677.98	$30,299.98
Total for DIVISION C	$1,823,754.21	$36,564.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$217,167.12	$4,343.35
Total for MAJOR GROUP 20	$217,167.12	$4,343.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$39,368.76	$787.38
Total for MAJOR GROUP 23	$39,368.76	$787.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$46,634.73	$932.70
Other	N/A	N/A

Brookings - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 24	$46,676.42	$933.53
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$166,994.00	$3,339.88
Total for MAJOR GROUP 25	$166,994.00	$3,339.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,988.29	$699.75
2721 Periodicals: Publishing, or Publishing and Printing	$9,927.29	$198.54
2731 Books: Publishing, or Publishing and Printing	$29,308.63	$586.16
2741 Miscellaneous Publishing	$1,418.35	$28.37
2752 Commercial Printing, Lithographic	$24,372.34	$487.45
2754 Commercial Printing, Gravure	$1,391.28	$27.83
2759 Commercial Printing, NEC	$7,600.87	$152.02
2771 Greeting Cards	$1,648.95	$32.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$115,852.62	$2,317.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$107,983.81	$2,159.68
Total for MAJOR GROUP 28	$107,983.81	$2,159.68
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$145,814.74	$2,916.29
Other	N/A	N/A
Total for MAJOR GROUP 30	$162,938.32	$3,258.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$46,104.96	$922.10
Total for MAJOR GROUP 32	$46,104.96	$922.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$131,033.70	$2,620.67
Total for MAJOR GROUP 34	$131,033.70	$2,620.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$7,196.41	$143.93
Other	($98,033.63)	($1,960.67)
Total for MAJOR GROUP 35	($90,837.22)	($1,816.74)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,239.57	$24.79
Total for MAJOR GROUP 36	$1,239.57	$24.79
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,098,879.74	$61,977.60
Other	$51,489.65	$1,029.80
Total for MAJOR GROUP 38	$3,150,369.39	$63,007.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$36,147.31	$722.94
3993 Signs and Advertising Specialties	$1,330,712.00	$26,614.24
3999 Manufacturing Industries, NEC	$6,760.88	$135.22
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,389,642.69	$27,792.85
Total for DIVISION D	$5,494,227.83	$109,884.55

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$109,624.99	$2,192.50
4225 General Warehousing and Storage	$27,839.40	$556.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$156,076.30	$3,121.52
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$11,410.00	$228.20
Total for MAJOR GROUP 47	$11,410.00	$228.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,300,444.46	$26,008.87
4813 Telephone Communications, Except Radiotelephone	$779,059.74	$15,581.20
4841 Cable and Other Pay Television Services	$627,639.84	$12,552.80
4899 Communications Services, NEC	$23,548.20	$470.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,732,892.74	$54,657.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$107,656.39	$2,153.12
Other	$2,524,194.39	$50,483.88
Total for MAJOR GROUP 49	$2,631,850.78	$52,637.00
Total for DIVISION E	$5,558,385.75	$111,167.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,203.20	$24.07
5023 Homefurnishings	$349.63	$6.99
5032 Brick, Stone, and Related Construction Materials	$391,201.76	$7,824.04
5039 Construction Materials, NEC	$119,155.12	$2,383.10
5044 Office Equipment	$153,564.17	$3,071.28
5045 Computers and Computer Peripheral Equipment and Software	$214,373.51	$4,287.48
5046 Commercial Equipment, NEC	$50,322.78	$1,006.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$73,548.77	$1,470.98
5049 Professional Equipment and Supplies, NEC	$60,538.77	$1,210.77
5051 Metals Service Centers and Offices	$22,220.05	$444.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$681,872.65	$13,647.43
5064 Electrical Appliances, Television and Radio Sets	$10,128.27	$202.57
5072 Hardware	$2,772.29	$55.45
5074 Plumbing and Heating Equipment and Supplies	$222,849.29	$4,456.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$342,458.36	$6,849.17
5078 Refrigeration Equipment and Supplies	$5,582.89	$111.66
5082 Construction and Mining Machinery and Equipment	$14,120.44	$282.41
5084 Industrial Machinery and Equipment	$47,774.93	$955.49
5085 Industrial Supplies	$10,095.16	$201.91
5087 Service Establishment Equipment and Supplies	$12,406.20	$248.12
5099 Durable Goods, NEC	$12,524.99	$250.50
Other	$195,286.51	$3,905.74
Total for MAJOR GROUP 50	$2,644,349.74	$52,897.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$558.73	$11.17
5113 Industrial and Personal Service Paper	$25,127.99	$502.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,360.58	$247.22
5136 Men's and Boys' Clothing and Furnishings	$1,037.90	$20.76
5139 Footwear	$2,195.73	$43.91
5141 Groceries, General Line	$41,534.19	$830.69
5142 Packaged Frozen Foods	$2,143.20	$42.86

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5149 Groceries and Related Products, NEC	$11,292.60	$225.85
5169 Chemicals and Allied Products, NEC	$95,278.46	$1,905.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$101,599.85	$2,032.00
5191 Farm Supplies	$271,658.72	$5,433.17
5192 Books, Periodicals, and Newspapers	$6,976.06	$139.52
Other	$150,283.91	$3,005.68
Total for MAJOR GROUP 51	$722,047.92	$14,440.96
Total for DIVISION F	$3,366,397.66	$67,337.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,941,170.96	$58,823.43
5231 Paint, Glass, and Wallpaper Stores	$215,561.25	$4,311.23
5251 Hardware Stores	$235,572.20	$4,711.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$84,897.78	$1,697.95
Total for MAJOR GROUP 52	$3,477,202.19	$69,544.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,980,054.92	$159,601.09
5331 Variety Stores	$89,299.65	$1,785.99
5399 Miscellaneous General Merchandise Stores	$1,136,104.40	$22,722.09
Total for MAJOR GROUP 53	$9,205,458.97	$184,109.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,953,769.05	$79,075.38
5421 Meat and Fish Markets, Including Freezer Provisioners	$15,644.06	$312.88
5431 Fruit and Vegetable Markets	$21,305.46	$426.11
5461 Retail Bakeries	$9,910.61	$198.22
5499 Miscellaneous Food Stores	$157,301.39	$3,146.24
Other	$17,793.33	$355.86
Total for MAJOR GROUP 54	$4,175,723.90	$83,514.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$388,206.79	$7,764.14
5531 Auto and Home Supply Stores	$754,127.85	$15,082.58
5541 Gasoline Service Station	$561,454.13	$11,229.08
5571 Motorcycle Dealers	$6,137.35	$122.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,717,366.12	$34,347.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$62,589.19	$1,251.79
5621 Women's Clothing Stores	$215,567.05	$4,311.35
5632 Women’s Accessory and Specialty Stores	$27,727.04	$554.54
5641 Children's and Infants’ Wear Stores	$6,749.94	$135.00
5651 Family Clothing Stores	$182,874.98	$3,657.50
5661 Shoe Stores	$124,892.02	$2,497.84
5699 Miscellaneous Apparel and Accessory Stores	$57,127.11	$1,142.54
Total for MAJOR GROUP 56	$677,527.33	$13,550.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$933,750.84	$18,675.02
5713 Floor Coverings Stores	$290,249.71	$5,805.00
5714 Drapery, Curtain, and Upholstery Stores	$24,047.15	$480.94
5719 Miscellaneous Homefurnishings Stores	$298,594.91	$5,971.90
5722 Household Appliance Stores	$79,324.20	$1,586.49
5731 Radio, Television, and Consumer Electronics Stores	$260,038.52	$5,200.76
5734 Computer and Computer Software Stores	$184,154.19	$3,683.08
5735 Record and Prerecorded Tape Stores	$2,924.49	$58.49
5736 Musical Instruments Stores	$11,379.33	$227.59
Total for MAJOR GROUP 57	$2,084,463.34	$41,689.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,406,125.67	$88,122.54

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$747,705.67	$14,954.13
Total for MAJOR GROUP 58	$5,153,831.34	$103,076.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,509.45	$110.19
5932 Used Merchandise Stores	$248,719.66	$4,974.41
5941 Sporting Goods Stores and Bicycle Shops	$355,781.19	$7,115.64
5942 Book Stores	$2,070,693.84	$41,590.39
5943 Stationery Stores	$44,087.79	$881.75
5944 Jewelry Stores	$118,293.68	$2,365.87
5945 Hobby, Toy, and Game Stores	$21,407.33	$428.15
5947 Gift, Novelty, and Souvenir Shops	$18,026.65	$360.53
5949 Sewing, Needlework, and Piece Goods Stores	$2,455.21	$49.10
5961 Catalog and Mail-Order Houses	$159,794.59	$3,195.90
5962 Automatic Merchandise Machine Operators	$156,038.43	$3,120.76
5963 Direct Selling Establishments	$157,268.70	$3,145.38
5983 Fuel Oil Dealers	$93,305.70	$1,866.11
5999 Miscellaneous Retail Stores, NEC	$1,278,500.50	$25,625.67
Other	$398,954.89	$7,979.12
Total for MAJOR GROUP 59	$5,128,837.61	$102,808.97
Total for DIVISION G	$31,620,410.80	$632,640.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$5,059.54	$101.19
6099 Functions Related to Depository Banking, NEC	$5,907.45	$118.15
Other	$34,153.31	$683.07
Total for MAJOR GROUP 60	$45,120.30	$902.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,145.87	$42.91
6159 Miscellaneous Business Credit Institutions	$1,205.16	$24.10
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,504.03	$90.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,297.35	$25.94
Other	$41,439.88	$828.80
Total for MAJOR GROUP 63	$42,737.23	$854.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,770.10	$55.41
Total for MAJOR GROUP 64	$2,770.10	$55.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$690,827.75	$13,816.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$744,780.18	$14,895.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$32,293.61	$645.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,320.21	$746.41
Total for DIVISION H	$878,137.43	$17,562.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,326,373.49	$26,527.48
Total for MAJOR GROUP 70	$1,326,373.49	$26,527.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$32,274.21	$645.49

Brookings - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7218 Industrial Launderers	$46,177.68	$923.56
7221 Photographic Studios, Portrait	$69,869.36	$1,397.39
7231 Beauty Shops	$500,571.45	$10,011.43
7241 Barber Shops	$8,348.14	$166.96
7291 Tax Return Preparation Services	$2,737.35	$54.75
7299 Miscellaneous Personal Services, NEC	$253,488.69	$5,069.80
Other	$206,986.01	$4,139.72
Total for MAJOR GROUP 72	$1,120,452.89	$22,409.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,034.54	$160.69
7322 Adjustment and Collection Services	$3,162.77	$63.26
7323 Credit Reporting Services	$12,819.40	$256.39
7331 Direct Mail Advertising Services	$4,309.78	$86.20
7334 Photocopying and Duplicating Services	$57,917.62	$1,158.35
7336 Commercial Art and Graphic Design	$23,579.18	$471.59
7338 Secretarial and Court Reporting	$4,733.21	$94.66
7342 Disinfecting and Pest Control Services	$131,229.82	$2,624.59
7349 Building Cleaning and Maintenance Services, NEC	$270,436.90	$5,408.73
7353 Heavy Construction Equipment Rental and Leasing	$65,218.84	$1,304.38
7359 Equipment Rental and Leasing, NEC	$227,123.61	$4,542.46
7361 Employment Agencies	$64,394.61	$1,287.89
7363 Help Supply Services	$82,410.89	$1,648.23
7371 Computer Programming Services	$108,653.78	$2,173.08
7372 Prepackaged Software	$186,368.59	$3,727.37
7373 Computer Integrated Systems Design	$155,817.30	$3,116.34
7374 Computer Processing and Data Preparation and Processing Services	$50,997.51	$1,024.75
7375 Information Retrieval Services	$11,499.71	$229.99
7377 Computer Rental and Leasing	$80,189.95	$1,603.79
7378 Computer Maintenance and Repair	$7,990.90	$159.82
7379 Computer Related Services, NEC	$51,315.65	$1,026.33
7381 Detective, Guard, and Armored Car Services	$25,060.94	$501.22
7382 Security Systems Services	$18,989.73	$379.80
7389 Miscellaneous Business Services	$128,929.29	$2,578.59
Other	$18,420.49	$368.41
Total for MAJOR GROUP 73	$1,799,605.01	$35,996.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$26,411.12	$528.22
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$298,787.12	$5,975.74
7536 Automotive Glass Replacement Shops	$16,704.84	$334.09
7538 General Automotive Repair Shops	$341,441.03	$6,828.83
7542 Carwashes	$7,005.50	$140.11
Other	$187,110.40	$3,742.20
Total for MAJOR GROUP 75	$877,460.01	$17,549.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,202.30	$284.05
7629 Electrical and Electronic Repair Shops, NEC	$5,997.51	$119.93
7631 Watch, Clock, and Jewelry Repair	$2,199.43	$43.99
7641 Reupholstery and Furniture Repair	$17,060.47	$341.22
7699 Repair Shops and Related Services, NEC	$168,596.21	$3,371.94
Other	$6,714.17	$134.28
Total for MAJOR GROUP 76	$214,770.09	$4,295.41
MAJOR GROUP: 78 Motion Pictures		
Other	$213,651.16	$4,273.02
Total for MAJOR GROUP 78	$213,651.16	$4,273.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$37,416.87	$748.34
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,024.91	$120.50
7991 Physical Fitness Facilities	$189,502.59	$3,790.06

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$112,537.14	$2,250.74
Other	$101,007.86	$2,020.16
Total for MAJOR GROUP 79	$446,489.37	$8,929.80
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$7,237.59	$144.76
8041 Offices and Clinics of Chiropractors	$9,132.91	$182.66
Other	$155,835.56	$3,116.72
Total for MAJOR GROUP 80	$172,206.06	$3,444.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$433,408.63	$8,668.18
Total for MAJOR GROUP 81	$433,408.63	$8,668.18
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,059.92	$201.20
8299 Schools and Educational Services NEC	$21,372.33	$427.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$31,972.25	$639.45
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,829.37	$76.59
Other	$6,049.30	$120.98
Total for MAJOR GROUP 86	$9,878.67	$197.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$85,783.45	$1,715.67
8712 Architectural Services	$20,612.75	$412.26
8721 Accounting, Auditing, and Bookkeeping Services	$232,700.61	$4,654.02
8732 Commercial Economic, Sociological, and Educational Research	$28,206.15	$564.13
8734 Testing Laboratories	$98,670.78	$1,973.42
8741 Management Services	$22,585.57	$451.71
8742 Management Consulting Services	$287,436.19	$5,748.73
8748 Business Consulting Services, NEC	$88,069.75	$1,761.39
Other	$51,344.88	$1,026.89
Total for MAJOR GROUP 87	$915,410.13	$18,308.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,317.90	$226.37
Total for MAJOR GROUP 89	$11,317.90	$226.37
Total for DIVISION I	$7,689,377.16	$153,792.48

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$478,306.29	$9,566.14
C	Construction	$1,823,754.21	$36,564.37
D	Manufacturing	$5,494,227.83	$109,884.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,558,385.75	$111,167.69
F	Wholesale Trade	$3,366,397.66	$67,337.97
G	Retail Trade	$31,620,410.80	$632,640.75
H	Finance, Insurance, And Real Estate	$878,137.43	$17,562.77
I	Services	$7,689,377.16	$153,792.48
	Other	$1,569.24	$31.38
	Total for Brookings - General	$56,910,566.37	$1,138,548.10

Brookings - Gross Receipts

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$457,690.73	$4,576.90
5461 Retail Bakeries	$8,846.71	$88.46
5499 Miscellaneous Food Stores	$28,908.22	$289.08
Total for MAJOR GROUP 54	$495,445.66	$4,954.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,194,719.01	$41,947.20
5813 Drinking Places	$693,360.99	$6,933.63
Total for MAJOR GROUP 58	$4,888,080.00	$48,880.83
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$33,145.63	$331.46
Other	$336,824.45	$3,368.25
Total for MAJOR GROUP 59	$369,970.08	$3,699.71
Total for DIVISION G	$6,070,853.27	$60,708.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,286,581.96	$12,865.83
Total for MAJOR GROUP 70	$1,286,581.96	$12,865.83
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$98,121.37	$981.21
Other	N/A	N/A
Total for MAJOR GROUP 79	$129,751.18	$1,297.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Brookings - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,834,288.74	$18,342.91

Brookings - Gross Receipts Recap

G	Retail Trade	$6,070,853.27	$60,708.56
I	Services	$1,834,288.74	$18,342.91
	Other	$2,059.90	$20.60
	Total for Brookings - Gross Receipts	$7,907,201.91	$79,072.07

Brookings Recap

A	Agriculture, Forestry, And Fishing	$478,306.29	$9,566.14
C	Construction	$1,823,754.21	$36,564.37
D	Manufacturing	$5,494,227.83	$109,884.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,558,385.75	$111,167.69
F	Wholesale Trade	$3,366,397.66	$67,337.97
G	Retail Trade	$37,691,264.07	$693,349.31
H	Finance, Insurance, And Real Estate	$878,137.43	$17,562.77
I	Services	$9,523,665.90	$172,135.39
	Other	$3,629.14	$51.98
	Total for Brookings	$64,817,768.28	$1,217,620.17

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

Bruce - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$708.47	$7.08
Total for MAJOR GROUP 27	$708.47	$7.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,684.72	$66.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,056.54	$60.56
Total for MAJOR GROUP 42	$6,056.54	$60.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,978.36	$79.78
4813 Telephone Communications, Except Radiotelephone	$5,746.65	$57.46
4841 Cable and Other Pay Television Services	$16,281.31	$162.81
Other	$651.71	$6.52
Total for MAJOR GROUP 48	$30,658.03	$306.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,610.60	$156.11
Total for MAJOR GROUP 49	$15,610.60	$156.11
Total for DIVISION E	$52,325.17	$523.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,348.74	$83.50
Total for MAJOR GROUP 50	$8,348.74	$83.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$2,981.72	$29.82
Other	$683.23	$6.83
Total for MAJOR GROUP 51	$3,664.95	$36.65
Total for DIVISION F	$12,013.69	$120.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,600.47	$36.00
Other	N/A	N/A

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$3,689.40	$36.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$882.59	$8.82
Other	$416.20	$4.16
Total for MAJOR GROUP 53	$1,298.79	$12.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,740.44	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,752.76	$327.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,337.89	$13.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,842.19	$48.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$617.07	$6.18
5651 Family Clothing Stores	$1,417.50	$14.18
5661 Shoe Stores	$649.03	$6.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,737.60	$27.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$447.00	$4.47
Other	$5,860.63	$58.61
Total for MAJOR GROUP 57	$6,307.63	$63.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$552.00	$5.52
5942 Book Stores	$1,015.23	$10.15
5961 Catalog and Mail-Order Houses	$3,931.87	$39.32
5963 Direct Selling Establishments	$1,404.49	$14.04
5999 Miscellaneous Retail Stores, NEC	$3,681.88	$36.82
Other	$1,918.80	$19.19
Total for MAJOR GROUP 59	$12,504.27	$125.04
Total for DIVISION G	$132,964.88	$1,329.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,108.49	$41.08
Total for MAJOR GROUP 65	$4,108.49	$41.08
Total for DIVISION H	$4,207.49	$42.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$918.64	$9.19
Total for MAJOR GROUP 72	$918.64	$9.19
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$652.00	$6.52
7389 Miscellaneous Business Services	$4,106.55	$41.07
Other	$3,537.80	$35.40
Total for MAJOR GROUP 73	$8,296.35	$82.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,569.43	$105.70
Total for MAJOR GROUP 75	$10,569.43	$105.70

Bruce - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$74,424.92	$744.25
		Total for MAJOR GROUP 87	$74,424.92	$744.25
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$98,132.48	$981.36

Bruce - General Recap

D	Manufacturing	$6,684.72	$66.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,325.17	$523.24
F	Wholesale Trade	$12,013.69	$120.15
G	Retail Trade	$132,964.88	$1,329.65
H	Finance, Insurance, And Real Estate	$4,207.49	$42.07
I	Services	$98,132.48	$981.36
	Other	$811.00	$8.11
	Total for Bruce - General	$307,139.43	$3,071.42

Bruce Recap

D	Manufacturing	$6,684.72	$66.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,325.17	$523.24
F	Wholesale Trade	$12,013.69	$120.15
G	Retail Trade	$132,964.88	$1,329.65
H	Finance, Insurance, And Real Estate	$4,207.49	$42.07
I	Services	$98,132.48	$981.36
	Other	$811.00	$8.11
	Total for Bruce	$307,139.43	$3,071.42

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$799.00	$15.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$328,546.64	$6,570.94
Total for MAJOR GROUP 17	$328,546.64	$6,570.94
Total for DIVISION C	$328,546.64	$6,570.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$293.64	$5.87
Total for MAJOR GROUP 23	$293.64	$5.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$526.31	$10.53
2752 Commercial Printing, Lithographic	$1,520.74	$30.41
Other	$853.50	$17.07
Total for MAJOR GROUP 27	$2,900.55	$58.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,246.68	$886.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,063.43	$121.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,163.43	$123.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,209.63	$224.19
4813 Telephone Communications, Except Radiotelephone	$20,436.00	$408.72
Other	$7,127.25	$142.55
Total for MAJOR GROUP 48	$38,772.88	$775.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,074.71	$1,061.50
Total for MAJOR GROUP 49	$53,074.71	$1,061.50
Total for DIVISION E	$98,011.02	$1,960.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,977.12	$559.54

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$31,094.56	$621.89
Total for MAJOR GROUP 50	$59,071.68	$1,181.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,008.03	$40.16
Total for MAJOR GROUP 51	$2,008.03	$40.16
Total for DIVISION F	$61,079.71	$1,221.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,306.32	$1,066.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,701.42	$1,134.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,093.80	$21.88
5399 Miscellaneous General Merchandise Stores	$695.50	$13.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,918.99	$38.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$363.40	$7.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,128.79	$442.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$126,543.84	$2,530.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$202,861.64	$4,057.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,740.57	$34.81
5661 Shoe Stores	$1,113.28	$22.27
Other	$493.21	$9.87
Total for MAJOR GROUP 56	$3,347.06	$66.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,722.23	$114.44
Total for MAJOR GROUP 57	$5,722.23	$114.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$428.94	$8.58
5943 Stationery Stores	$3,786.83	$75.74
5961 Catalog and Mail-Order Houses	$1,636.46	$32.73
5963 Direct Selling Establishments	$2,770.48	$55.42
5999 Miscellaneous Retail Stores, NEC	$48,292.65	$965.84
Other	$865.32	$17.31
Total for MAJOR GROUP 59	$57,780.68	$1,155.62
Total for DIVISION G	$355,021.84	$7,100.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$741.38	$14.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,027.02	$20.53
Total for MAJOR GROUP 72	$1,027.02	$20.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,601.73	$32.03
7372 Prepackaged Software	$28,981.88	$579.64
7374 Computer Processing and Data Preparation and Processing Services	$874.00	$17.48
7389 Miscellaneous Business Services	$6,212.84	$124.26
Other	$5,065.47	$101.31
Total for MAJOR GROUP 73	$42,735.92	$854.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,058.54	$41.17
Total for MAJOR GROUP 76	$2,058.54	$41.17
MAJOR GROUP: 78 Motion Pictures		
Other	$7,765.00	$155.30
Total for MAJOR GROUP 78	$7,765.00	$155.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,961.68	$79.23
Total for MAJOR GROUP 87	$3,961.68	$79.23
Total for DIVISION I	$79,883.83	$1,597.67

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$799.00	$15.98
C	Construction	$328,546.64	$6,570.94
D	Manufacturing	$44,246.68	$886.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,011.02	$1,960.23
F	Wholesale Trade	$61,079.71	$1,221.59
G	Retail Trade	$355,021.84	$7,100.46
H	Finance, Insurance, And Real Estate	$741.38	$14.83
I	Services	$79,883.83	$1,597.67
	Total for Bryant - General	$968,330.10	$19,367.93

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

Returns Filed: September 2016

Bryant Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$799.00	$15.98
C	Construction	$328,546.64	$6,570.94
D	Manufacturing	$44,246.68	$886.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,011.02	$1,960.23
F	Wholesale Trade	$61,079.71	$1,221.59
G	Retail Trade	$355,021.84	$7,100.46
H	Finance, Insurance, And Real Estate	$741.38	$14.83
I	Services	$79,883.83	$1,597.67
	Total for Bryant	$968,330.10	$19,367.93

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$9,080.41	$181.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$989.07	$19.78
Other	$1,777.40	$35.55
Total for MAJOR GROUP 27	$2,766.47	$55.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,867.33	$517.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,132.31	$342.65
4813 Telephone Communications, Except Radiotelephone	$14,291.08	$285.82
4841 Cable and Other Pay Television Services	$11,247.50	$224.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,904.39	$858.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,206.09	$864.12
Total for MAJOR GROUP 49	$43,206.09	$864.12
Total for DIVISION E	$88,092.46	$1,761.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$180,233.45	$3,604.66
Total for MAJOR GROUP 50	$180,233.45	$3,604.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,716.70	$314.33
Total for MAJOR GROUP 51	$15,716.70	$314.33
Total for DIVISION F	$195,950.15	$3,918.99
DIVISION: G Retail Trade		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$228,890.88	$4,577.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$231,808.38	$4,636.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$833.75	$16.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$973.29	$19.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,563.44	$1,251.27
5499 Miscellaneous Food Stores	$2,640.94	$52.82
Other	$2,025.56	$40.51
Total for MAJOR GROUP 54	$67,229.94	$1,344.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$128,266.80	$2,565.34
Total for MAJOR GROUP 55	$128,266.80	$2,565.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,303.75	$26.08
5651 Family Clothing Stores	$1,453.59	$29.08
Other	($1,041.51)	($20.83)
Total for MAJOR GROUP 56	$1,715.83	$34.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,246.50	$24.93
Total for MAJOR GROUP 57	$1,246.50	$24.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,337.21	$806.74
Total for MAJOR GROUP 58	$40,337.21	$806.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,885.22	$57.71
5961 Catalog and Mail-Order Houses	$3,183.37	$63.67
5963 Direct Selling Establishments	$9,465.71	$189.31
5999 Miscellaneous Retail Stores, NEC	$6,769.01	$135.38
Other	($1,593.77)	($31.87)
Total for MAJOR GROUP 59	$20,709.54	$414.20
Total for DIVISION G	$492,287.49	$9,845.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,580.16	$91.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Buffalo - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,051.05	$61.02
7359 Equipment Rental and Leasing, NEC	$666.50	$13.33
7372 Prepackaged Software	$1,874.69	$37.49
7389 Miscellaneous Business Services	$1,338.50	$26.77
Other	$970.00	$19.40
Total for MAJOR GROUP 73	$7,900.74	$158.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,090.38	$61.81
Total for MAJOR GROUP 75	$3,090.38	$61.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,953.55	$79.07
Total for MAJOR GROUP 79	$3,953.55	$79.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,691.73	$73.83
Total for MAJOR GROUP 87	$3,691.73	$73.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,660.68	$853.20

Buffalo - General Recap

C	Construction	$9,080.41	$181.61
D	Manufacturing	$25,867.33	$517.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,092.46	$1,761.85
F	Wholesale Trade	$195,950.15	$3,918.99
G	Retail Trade	$492,287.49	$9,845.78
H	Finance, Insurance, And Real Estate	$4,580.16	$91.60
I	Services	$42,660.68	$853.20
	Other	$7,132.64	$142.65
	Total for Buffalo - General	$865,651.32	$17,313.03

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

Returns Filed: September 2016

Buffalo Recap

		Taxable	Tax Due
C	Construction	$9,080.41	$181.61
D	Manufacturing	$25,867.33	$517.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,092.46	$1,761.85
F	Wholesale Trade	$195,950.15	$3,918.99
G	Retail Trade	$492,287.49	$9,845.78
H	Finance, Insurance, And Real Estate	$4,580.16	$91.60
I	Services	$42,660.68	$853.20
	Other	$7,132.64	$142.65
	Total for Buffalo	$865,651.32	$17,313.03

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

Buffalo Chip - General

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$112.99	$2.26
	Total for MAJOR GROUP 48	$112.99	$2.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$71,912.50	$1,438.25
	Total for MAJOR GROUP 49	$71,912.50	$1,438.25
	Total for DIVISION E	$72,025.49	$1,440.51
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$47,176.40	$943.53
	Total for MAJOR GROUP 58	$47,176.40	$943.53
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$6,353.93	$127.06
	Total for MAJOR GROUP 59	$6,353.93	$127.06
	Total for DIVISION G	$54,994.33	$1,099.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$17,147.68	$342.95
	Total for MAJOR GROUP 73	$17,147.68	$342.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$3,000,846.28	$60,016.92

Buffalo Chip - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,025.49	$1,440.51
G	Retail Trade	$54,994.33	$1,099.87
I	Services	$3,000,846.28	$60,016.92
	Other	$46,231.50	$924.63
	Total for Buffalo Chip - General	$3,174,097.60	$63,481.93

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

Returns Filed: September 2016

Buffalo Chip Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,025.49	$1,440.51
G	Retail Trade	$54,994.33	$1,099.87
I	Services	$3,000,846.28	$60,016.92
	Other	$46,231.50	$924.63
	Total for Buffalo Chip	$3,174,097.60	$63,481.93

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,021.88	$780.44
Total for MAJOR GROUP 07	$39,021.88	$780.44
Total for DIVISION A	$39,021.88	$780.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,801.46	$276.03
Total for MAJOR GROUP 17	$13,801.46	$276.03
Total for DIVISION C	$13,801.46	$276.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,603.05	$32.07
Total for MAJOR GROUP 20	$1,603.05	$32.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,654.17	$73.08
Other	$1,584.02	$31.69
Total for MAJOR GROUP 27	$5,238.19	$104.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,435.31	$328.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,913.48	$778.27
4813 Telephone Communications, Except Radiotelephone	$40,209.45	$804.19
4841 Cable and Other Pay Television Services	$8,775.58	$175.51
Other	$449.37	$8.99
Total for MAJOR GROUP 48	$88,347.88	$1,766.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,459.17	$1,069.18
Total for MAJOR GROUP 49	$53,459.17	$1,069.18
Total for DIVISION E	$148,131.97	$2,962.64
DIVISION: F Wholesale Trade		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,950.67	$59.02
5045 Computers and Computer Peripheral Equipment and Software	$931.19	$18.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,208.00	$264.16
Other	$14,533.08	$290.66
Total for MAJOR GROUP 50	$31,622.94	$632.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$615.50	$12.31
5141 Groceries, General Line	$5,663.64	$113.27
Other	$36,758.43	$735.16
Total for MAJOR GROUP 51	$43,037.57	$860.74
Total for DIVISION F	$74,660.51	$1,493.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,255.63	$1,805.12
5251 Hardware Stores	$66,708.87	$1,334.17
Total for MAJOR GROUP 52	$156,964.50	$3,139.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,121.92	$22.43
5399 Miscellaneous General Merchandise Stores	$928.18	$18.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,707.79	$74.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$272,451.00	$5,449.02
5499 Miscellaneous Food Stores	$3,078.51	$61.57
Total for MAJOR GROUP 54	$275,529.51	$5,510.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,093.52	$501.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,604.94	$972.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,170.77	$23.42
5641 Children's and Infants' Wear Stores	$419.00	$8.38
5651 Family Clothing Stores	$2,082.86	$41.66
5661 Shoe Stores	$1,921.98	$38.44
Other	$1,984.54	$39.69
Total for MAJOR GROUP 56	$7,579.15	$151.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,587.40	$91.75
5731 Radio, Television, and Consumer Electronics Stores	$1,369.50	$27.39
Other	$8,926.53	$178.53
Total for MAJOR GROUP 57	$14,883.43	$297.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$81,000.04	$1,620.01
Total for MAJOR GROUP 58	$81,000.04	$1,620.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,935.66	$58.71
5942 Book Stores	$1,157.62	$23.16
5943 Stationery Stores	$4,692.30	$93.85
5961 Catalog and Mail-Order Houses	$19,325.99	$386.52
5963 Direct Selling Establishments	$1,919.07	$38.38
5999 Miscellaneous Retail Stores, NEC	$17,916.31	$358.33
Other	$13,580.32	$271.60
Total for MAJOR GROUP 59	$61,527.27	$1,230.55
Total for DIVISION G	$649,796.63	$12,995.94
DIVISION: H Finance, Insurance, And Real Estate		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,116.13	$362.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,161.23	$263.23
Other	$34,356.51	$687.13
Total for MAJOR GROUP 72	$47,517.74	$950.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$432.85	$8.66
7359 Equipment Rental and Leasing, NEC	$1,042.69	$20.85
7371 Computer Programming Services	$2,458.78	$49.18
7372 Prepackaged Software	$8,494.36	$169.89
7379 Computer Related Services, NEC	$10,686.50	$213.73
7389 Miscellaneous Business Services	$747.32	$14.95
Other	$72,527.00	$1,450.54
Total for MAJOR GROUP 73	$96,389.50	$1,927.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,516.35	$470.33
Total for MAJOR GROUP 75	$23,516.35	$470.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,635.69	$412.72
Total for MAJOR GROUP 76	$20,635.69	$412.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$3,615.85	$72.32
7999 Amusement and Recreation Services, NEC	$1,580.75	$31.62
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,347.10	$146.95
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,516.46	$510.33
Other	$3,599.53	$71.99
Total for MAJOR GROUP 87	$29,115.99	$582.32
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$253,873.68	$5,077.51
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$39,021.88	$780.44
C	Construction	$13,801.46	$276.03
D	Manufacturing	$16,435.31	$328.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,131.97	$2,962.64
F	Wholesale Trade	$74,660.51	$1,493.21
G	Retail Trade	$649,796.63	$12,995.94
H	Finance, Insurance, And Real Estate	$18,116.13	$362.32
I	Services	$253,873.68	$5,077.51
	Other	$719.85	$14.40
	Total for Burke - General	$1,214,557.42	$24,291.22

Burke Recap

A	Agriculture, Forestry, And Fishing	$39,021.88	$780.44
C	Construction	$13,801.46	$276.03
D	Manufacturing	$16,435.31	$328.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,131.97	$2,962.64
F	Wholesale Trade	$74,660.51	$1,493.21
G	Retail Trade	$649,796.63	$12,995.94
H	Finance, Insurance, And Real Estate	$18,116.13	$362.32
I	Services	$253,873.68	$5,077.51
	Other	$719.85	$14.40
	Total for Burke	$1,214,557.42	$24,291.22

Taxable	Tax Due

ITEMS OF NOTE:

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Camp Crook - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$275.34	$2.75
Total for MAJOR GROUP 27	$275.34	$2.75
Total for DIVISION D	$275.34	$2.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,404.43	$24.05
Other	$4,511.00	$45.11
Total for MAJOR GROUP 48	$6,915.43	$69.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,269.16	$132.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,169.91	$11.70
Total for MAJOR GROUP 50	$1,169.91	$11.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,182.91	$11.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$435.15	$4.36
Other	$440.94	$4.41
Total for MAJOR GROUP 56	$876.09	$8.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$553.85	$5.54
Other	$1,644.13	$16.44
Total for MAJOR GROUP 59	$2,197.98	$21.98

Camp Crook - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$48,440.32	$484.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$189.13	$1.89
Total for MAJOR GROUP 73	$189.13	$1.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$6,075.86	$60.76

Camp Crook - General Recap

D	Manufacturing	$275.34	$2.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,269.16	$132.70
F	Wholesale Trade	$1,182.91	$11.83
G	Retail Trade	$48,440.32	$484.41
I	Services	$6,075.86	$60.76
	Other	$12,870.00	$128.70
	Total for Camp Crook - General	$82,113.59	$821.15

Camp Crook Recap

D	Manufacturing	$275.34	$2.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,269.16	$132.70
F	Wholesale Trade	$1,182.91	$11.83
G	Retail Trade	$48,440.32	$484.41
I	Services	$6,075.86	$60.76
	Other	$12,870.00	$128.70
	Total for Camp Crook	$82,113.59	$821.15

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Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,051.12	$21.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,119.78	$22.39
Total for DIVISION A	$1,217.78	$24.35
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$286.10	$5.72
Other	$6,661.13	$133.22
Total for MAJOR GROUP 17	$6,947.23	$138.94
Total for DIVISION C	$15,020.79	$300.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$265.00	$5.30
Total for MAJOR GROUP 20	$265.00	$5.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,271.22	$85.42
Other	$2,039.98	$40.80
Total for MAJOR GROUP 27	$6,311.20	$126.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,778.14	$75.56
Total for MAJOR GROUP 32	$3,778.14	$75.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,130.01	$222.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,534.46	$970.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,839.46	$976.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,754.07	$395.08

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$31,703.00	$634.06
4841 Cable and Other Pay Television Services	$11,520.50	$230.41
4899 Communications Services, NEC	$1,078.15	$21.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,133.22	$1,282.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,381.29	$1,287.62
Total for MAJOR GROUP 49	$64,381.29	$1,287.62
Total for DIVISION E	$178,218.97	$3,564.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,045.72	$60.92
5045 Computers and Computer Peripheral Equipment and Software	$273.19	$5.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,106.58	$22.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,550.00	$871.00
Other	$1,907.96	$38.16
Total for MAJOR GROUP 50	$49,883.45	$997.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,584.75	$71.70
Other	$9,635.72	$192.71
Total for MAJOR GROUP 51	$13,220.47	$264.41
Total for DIVISION F	$63,103.92	$1,262.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,650.21	$733.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,925.18	$738.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,188.41	$43.77
5331 Variety Stores	$243.34	$4.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,533.75	$50.68
MAJOR GROUP: 54 Food Stores		
Other	$181,732.67	$3,634.66
Total for MAJOR GROUP 54	$181,732.67	$3,634.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,720.38	$114.41
Other	$5,546.70	$110.93
Total for MAJOR GROUP 55	$11,267.08	$225.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.83	$6.52
5651 Family Clothing Stores	$994.12	$19.88
5661 Shoe Stores	$197.99	$3.96
Other	$233.30	$4.67
Total for MAJOR GROUP 56	$1,751.24	$35.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$335.00	$6.70
5731 Radio, Television, and Consumer Electronics Stores	$2,229.50	$44.59
Other	$598.98	$11.98
Total for MAJOR GROUP 57	$3,163.48	$63.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$796.48	$15.93

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,204.49	$24.41
5943 Stationery Stores	$1,129.00	$22.58
5945 Hobby, Toy, and Game Stores	$219.88	$4.40
5947 Gift, Novelty, and Souvenir Shops	$172.89	$3.46
5961 Catalog and Mail-Order Houses	$3,990.35	$79.81
5963 Direct Selling Establishments	$3,929.79	$78.60
5999 Miscellaneous Retail Stores, NEC	$7,584.99	$151.70
Other	$4,143.70	$82.88
Total for MAJOR GROUP 59	$23,171.57	$463.77
Total for DIVISION G	$280,514.97	$5,610.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,032.04	$40.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$89,246.19	$1,784.93
Total for MAJOR GROUP 70	$89,246.19	$1,784.93
MAJOR GROUP: 72 Personal Services		
Other	$4,948.69	$98.96
Total for MAJOR GROUP 72	$4,948.69	$98.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$991.00	$19.82
7359 Equipment Rental and Leasing, NEC	$1,172.40	$23.45
7372 Prepackaged Software	$1,692.42	$33.85
7379 Computer Related Services, NEC	$627.00	$12.54
7382 Security Systems Services	$1,659.34	$33.19
Other	$3,024.91	$60.50
Total for MAJOR GROUP 73	$9,167.07	$183.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,267.12	$705.35
Total for MAJOR GROUP 75	$35,267.12	$705.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,991.04	$39.82
Total for MAJOR GROUP 78	$1,991.04	$39.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$431.22	$8.63
Total for MAJOR GROUP 79	$431.22	$8.63
MAJOR GROUP: 80 Health Services		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,513.20	$30.26
Other	$1,709.47	$34.19
Total for MAJOR GROUP 87	$3,222.67	$64.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$198,312.44	$3,966.25

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$1,217.78	$24.35
C	Construction	$15,020.79	$300.41
D	Manufacturing	$11,130.01	$222.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,218.97	$3,564.37
F	Wholesale Trade	$63,103.92	$1,262.08
G	Retail Trade	$280,514.97	$5,610.65
H	Finance, Insurance, And Real Estate	$2,032.04	$40.64
I	Services	$198,312.44	$3,966.25
	Total for Canistota - General	$749,550.92	$14,991.34

Canistota - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$49,867.79	$498.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,257.43	$582.57
Total for MAJOR GROUP 70	$58,257.43	$582.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$58,343.58	$583.43

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

Returns Filed: September 2016

Canistota - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$49,867.79	$498.68
I	Services	$58,343.58	$583.43
	Total for Canistota - Gross Receipts	$108,211.37	$1,082.11

Canistota Recap

A	Agriculture, Forestry, And Fishing	$1,217.78	$24.35
C	Construction	$15,020.79	$300.41
D	Manufacturing	$11,130.01	$222.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,218.97	$3,564.37
F	Wholesale Trade	$63,103.92	$1,262.08
G	Retail Trade	$330,382.76	$6,109.33
H	Finance, Insurance, And Real Estate	$2,032.04	$40.64
I	Services	$256,656.02	$4,549.68
	Total for Canistota	$857,762.29	$16,073.45

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Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$467.99	$9.13
Total for MAJOR GROUP 27	$467.99	$9.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$527.99	$10.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,996.94	$97.44
4813 Telephone Communications, Except Radiotelephone	$5,837.44	$113.83
Other	$1,403.58	$27.37
Total for MAJOR GROUP 48	$12,237.96	$238.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,001.25	$448.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,989.97	$38.81
Total for MAJOR GROUP 50	$1,989.97	$38.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,646.57	$32.10
Total for MAJOR GROUP 51	$1,646.57	$32.10
Total for DIVISION F	$3,636.54	$70.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$611.72	$11.93
Total for MAJOR GROUP 53	$611.72	$11.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$699.75	$13.64
5651 Family Clothing Stores	$1,208.85	$23.57
5661 Shoe Stores	$444.56	$8.67
Other	$1,382.21	$26.95
Total for MAJOR GROUP 56	$3,735.37	$72.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,271.53	$44.29
Total for MAJOR GROUP 57	$2,271.53	$44.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Canova - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$324.53	$6.33
5961 Catalog and Mail-Order Houses	$573.06	$11.17
5963 Direct Selling Establishments	$970.53	$18.92
5999 Miscellaneous Retail Stores, NEC	$3,003.06	$58.56
Other	$656.84	$12.81
Total for MAJOR GROUP 59	$5,528.02	$107.79
Total for DIVISION G	$76,711.64	$1,495.85

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$132.11	$2.58
Total for MAJOR GROUP 72	$132.11	$2.58
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$753.06	$14.69
Other	$1,009.91	$19.70
Total for MAJOR GROUP 73	$1,762.97	$34.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,659.94	$188.38

Canova - General Recap

D	Manufacturing	$527.99	$10.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,001.25	$448.52
F	Wholesale Trade	$3,636.54	$70.91
G	Retail Trade	$76,711.64	$1,495.85
I	Services	$9,659.94	$188.38
	Other	$283.85	$5.54
	Total for Canova - General	$113,821.21	$2,219.50

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

Returns Filed: September 2016

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$527.99	$10.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,001.25	$448.52
F	Wholesale Trade	$3,636.54	$70.91
G	Retail Trade	$76,711.64	$1,495.85
I	Services	$9,659.94	$188.38
	Other	$283.85	$5.54
	Total for Canova	$113,821.21	$2,219.50

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,952.69	$239.07
0783 Ornamental Shrub and Tree Services	$5,492.50	$109.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$57,781.81	$1,155.65
Total for DIVISION A	$58,227.81	$1,164.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$809.02	$16.19
Total for MAJOR GROUP 15	$809.02	$16.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,963.90	$259.28
1731 Electrical Work	$2,140.83	$42.82
1751 Carpentry Work	$1,482.17	$29.65
1752 Floor Laying and Other Floor Work, NEC	$2,143.18	$42.86
1799 Special Trade Contractors, NEC	$2,285.70	$45.71
Other	$9,300.40	$186.01
Total for MAJOR GROUP 17	$30,316.18	$606.33
Total for DIVISION C	$42,417.42	$848.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,451.00	$69.02
Total for MAJOR GROUP 20	$3,451.00	$69.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,810.26	$276.21
2721 Periodicals: Publishing, or Publishing and Printing	$240.47	$4.81
2731 Books: Publishing, or Publishing and Printing	$865.50	$17.31
2741 Miscellaneous Publishing	$944.12	$18.88
2754 Commercial Printing, Gravure	$279.29	$5.59
2759 Commercial Printing, NEC	$5,718.55	$114.38
Other	$4,769.55	$95.40
Total for MAJOR GROUP 27	$26,627.74	$532.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,561.10	$51.22
Total for MAJOR GROUP 28	$2,561.10	$51.22
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,651.38	$93.03
Total for MAJOR GROUP 32	$4,651.38	$93.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,842.84	$276.86
Total for MAJOR GROUP 35	$13,842.84	$276.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,849.60	$216.99
Total for MAJOR GROUP 36	$10,849.60	$216.99
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$100,706.04	$2,014.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,729.03	$194.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,319.03	$206.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$159,743.11	$3,194.86
4813 Telephone Communications, Except Radiotelephone	$41,961.09	$839.22
4841 Cable and Other Pay Television Services	$183,016.15	$3,660.32
4899 Communications Services, NEC	$2,999.31	$59.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$387,910.66	$7,758.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$386,375.75	$7,727.51
Total for MAJOR GROUP 49	$386,375.75	$7,727.51
Total for DIVISION E	$784,605.44	$15,692.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$25,403.84	$508.08
5044 Office Equipment	$10,856.91	$217.14
5045 Computers and Computer Peripheral Equipment and Software	$2,610.81	$52.22
5046 Commercial Equipment, NEC	$1,444.99	$28.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,229.99	$424.60
5049 Professional Equipment and Supplies, NEC	$2,413.71	$48.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,565.03	$331.30
5074 Plumbing and Heating Equipment and Supplies	$4,331.71	$86.63
5082 Construction and Mining Machinery and Equipment	$2,646.50	$52.93
5084 Industrial Machinery and Equipment	$2,076.81	$41.54
5085 Industrial Supplies	$8,513.45	$170.27
Other	$92,632.07	$1,852.64
Total for MAJOR GROUP 50	$190,725.82	$3,814.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$395.21	$7.90
5113 Industrial and Personal Service Paper	$11,294.28	$225.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,563.32	$51.27
5141 Groceries, General Line	$17,094.75	$341.90
5191 Farm Supplies	$1,861.80	$37.24

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$28,387.91	$567.77
Total for MAJOR GROUP 51	$61,597.27	$1,231.97
Total for DIVISION F	$252,323.09	$5,046.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,055.45	$1,941.11
5251 Hardware Stores	$29,484.39	$589.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,931.49	$2,658.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,389.96	$267.80
5331 Variety Stores	$261,721.61	$5,234.44
5399 Miscellaneous General Merchandise Stores	$7,176.39	$143.53
Total for MAJOR GROUP 53	$282,287.96	$5,645.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$488,578.24	$9,771.56
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,110.40	$82.21
5499 Miscellaneous Food Stores	$9,440.71	$188.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$550,321.20	$11,006.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,761.39	$535.22
Other	$188,607.74	$3,772.16
Total for MAJOR GROUP 55	$215,369.13	$4,307.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,431.27	$88.64
5632 Women’s Accessory and Specialty Stores	$708.99	$14.18
5641 Children's and Infants’ Wear Stores	$771.58	$15.43
5651 Family Clothing Stores	$6,438.97	$128.78
5661 Shoe Stores	$2,326.58	$46.54
5699 Miscellaneous Apparel and Accessory Stores	$3,690.71	$73.81
Total for MAJOR GROUP 56	$18,368.10	$367.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,951.58	$699.04
5713 Floor Coverings Stores	$14,635.86	$292.72
5719 Miscellaneous Homefurnishings Stores	$6,477.08	$129.54
5722 Household Appliance Stores	$6,259.55	$125.19
5731 Radio, Television, and Consumer Electronics Stores	$2,968.01	$59.36
5734 Computer and Computer Software Stores	$20,720.56	$414.41
5735 Record and Prerecorded Tape Stores	$220.22	$4.40
5736 Musical Instruments Stores	$721.77	$14.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$88,354.81	$1,767.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$280,414.95	$5,608.30
5813 Drinking Places	$82,655.79	$1,653.11
Total for MAJOR GROUP 58	$363,070.74	$7,261.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,443.58	$288.88
5921 Liquor Stores	$5,813.51	$116.27
5932 Used Merchandise Stores	$4,067.97	$81.36
5941 Sporting Goods Stores and Bicycle Shops	$4,756.36	$95.13
5942 Book Stores	$6,033.67	$120.70
5943 Stationery Stores	$7,280.64	$145.62
5945 Hobby, Toy, and Game Stores	$313.32	$6.27
5947 Gift, Novelty, and Souvenir Shops	$1,112.38	$22.25
5961 Catalog and Mail-Order Houses	$29,573.91	$591.49

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$7,011.25	$140.23
5963 Direct Selling Establishments	$20,106.05	$402.15
5999 Miscellaneous Retail Stores, NEC	$50,497.46	$1,009.96
Other	$664.76	$13.29
Total for MAJOR GROUP 59	$151,674.86	$3,033.60
Total for DIVISION G	$1,802,378.29	$36,047.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$7,042.52	$140.85
Other	$4,737.26	$94.75
Total for MAJOR GROUP 60	$11,779.78	$235.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,453.45	$29.07
Total for MAJOR GROUP 63	$1,453.45	$29.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$762.11	$15.24
Total for MAJOR GROUP 64	$762.11	$15.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$56,635.09	$1,132.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$74,079.50	$1,481.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$88,726.81	$1,774.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,905.30	$118.11
7217 Carpet and Upholstery Cleaning	$5,216.64	$104.33
7218 Industrial Launderers	$3,009.66	$60.19
7231 Beauty Shops	$30,451.11	$609.02
7299 Miscellaneous Personal Services, NEC	$4,948.52	$98.97
Other	$36,779.17	$735.59
Total for MAJOR GROUP 72	$86,310.40	$1,726.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,327.86	$66.56
7349 Building Cleaning and Maintenance Services, NEC	$13,563.21	$271.26
7359 Equipment Rental and Leasing, NEC	$16,198.53	$323.96
7371 Computer Programming Services	$3,728.22	$74.57
7372 Prepackaged Software	$14,196.26	$283.93
7373 Computer Integrated Systems Design	$99,360.29	$2,271.57
7374 Computer Processing and Data Preparation and Processing Services	$2,187.40	$43.75
7377 Computer Rental and Leasing	$22,823.12	$562.14
7378 Computer Maintenance and Repair	$3,467.00	$69.34
7379 Computer Related Services, NEC	$3,714.96	$74.30
7382 Security Systems Services	$2,410.79	$48.22
7389 Miscellaneous Business Services	$51,400.42	$1,028.02

Canton - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$140,138.57	$2,802.76
Total for MAJOR GROUP 73	$376,516.63	$7,920.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$142,038.76	$2,840.78
Other	$58,201.54	$1,164.03
Total for MAJOR GROUP 75	$200,240.30	$4,004.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,042.76	$120.85
7699 Repair Shops and Related Services, NEC	$143,998.67	$2,879.97
Other	$2,633.74	$52.68
Total for MAJOR GROUP 76	$152,675.17	$3,053.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,522.00	$190.44
Total for MAJOR GROUP 78	$9,522.00	$190.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,449.38	$48.99
Total for MAJOR GROUP 79	$2,449.38	$48.99
MAJOR GROUP: 80 Health Services		
Other	$46,405.87	$928.12
Total for MAJOR GROUP 80	$46,405.87	$928.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,489.98	$609.80
Total for MAJOR GROUP 81	$30,489.98	$609.80
MAJOR GROUP: 82 Educational Services		
Other	$1,073.43	$21.47
Total for MAJOR GROUP 82	$1,073.43	$21.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,890.96	$357.83
8721 Accounting, Auditing, and Bookkeeping Services	$25,486.75	$509.73
8748 Business Consulting Services, NEC	$2,085.80	$41.72
Other	$17,017.97	$340.36
Total for MAJOR GROUP 87	$62,481.48	$1,249.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,004,896.12	$20,487.99

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$58,227.81	$1,164.57
C	Construction	$42,417.42	$848.36
D	Manufacturing	$100,706.04	$2,014.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$784,605.44	$15,692.09
F	Wholesale Trade	$252,323.09	$5,046.49
G	Retail Trade	$1,802,378.29	$36,047.70
H	Finance, Insurance, And Real Estate	$88,726.81	$1,774.54
I	Services	$1,004,896.12	$20,487.99
	Other	$58,327.83	$1,166.56
	Total for Canton - General	$4,192,608.85	$84,242.45

Canton - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$56,439.75	$564.39
		Total for MAJOR GROUP 54	$56,439.75	$564.39
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$279,690.76	$2,796.90
5813 Drinking Places			$74,166.56	$741.66
		Total for MAJOR GROUP 58	$353,857.32	$3,538.56
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$7,012.37	$70.12
		Total for MAJOR GROUP 59	$7,012.37	$70.12
		Total for DIVISION G	$483,425.64	$4,834.23
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
		Total for DIVISION I	$14,886.01	$148.86

Canton - Gross Receipts Recap

G	Retail Trade	$483,425.64	$4,834.23
I	Services	$14,886.01	$148.86
	Total for Canton - Gross Receipts	$498,311.65	$4,983.09

Canton Recap

A	Agriculture, Forestry, And Fishing	$58,227.81	$1,164.57
C	Construction	$42,417.42	$848.36
D	Manufacturing	$100,706.04	$2,014.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$784,605.44	$15,692.09
F	Wholesale Trade	$252,323.09	$5,046.49
G	Retail Trade	$2,285,803.93	$40,881.93
H	Finance, Insurance, And Real Estate	$88,726.81	$1,774.54
I	Services	$1,019,782.13	$20,636.85
	Other	$58,327.83	$1,166.56
	Total for Canton	$4,690,920.50	$89,225.54

Taxable	Tax Due

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

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,816.41	$36.34
Total for MAJOR GROUP 27	$1,816.41	$36.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$21,223.63	$424.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,391.34	$67.83
Total for MAJOR GROUP 42	$3,391.34	$67.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,721.50	$94.43
4813 Telephone Communications, Except Radiotelephone	$10,434.50	$208.69
Other	$748.48	$14.97
Total for MAJOR GROUP 48	$15,904.48	$318.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,652.82	$713.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$315.00	$6.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$800.50	$16.01
Other	$69,532.33	$1,390.65
Total for MAJOR GROUP 50	$70,647.83	$1,412.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,143.16	$462.87
Total for MAJOR GROUP 51	$23,143.16	$462.87
Total for DIVISION F	$93,790.99	$1,875.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,550.26	$51.01
Total for MAJOR GROUP 52	$2,550.26	$51.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$456.35	$9.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$600.81	$12.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$461.34	$9.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,540.97	$30.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$159.95	$3.20
5651 Family Clothing Stores	$304.66	$6.09

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$236.00	$4.72
Total for MAJOR GROUP 56	$700.61	$14.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,057.00	$21.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,902.92	$38.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$274.93	$5.50
5961 Catalog and Mail-Order Houses	$1,074.37	$21.49
5963 Direct Selling Establishments	$323.72	$6.47
5999 Miscellaneous Retail Stores, NEC	$2,724.36	$54.49
Other	$5,477.21	$109.54
Total for MAJOR GROUP 59	$9,874.59	$197.49
Total for DIVISION G	$87,673.92	$1,753.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,396.28	$27.93
Total for MAJOR GROUP 72	$1,396.28	$27.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$156.69	$3.13
Other	$2,082.41	$41.65
Total for MAJOR GROUP 73	$2,239.10	$44.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,699.12	$133.98

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

Returns Filed: September 2016

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$21,223.63	$424.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,652.82	$713.06
F	Wholesale Trade	$93,790.99	$1,875.83
G	Retail Trade	$87,673.92	$1,753.47
I	Services	$6,699.12	$133.98
	Other	$60.00	$1.20
	Total for Carthage - General	$245,100.48	$4,902.02

Carthage Recap

D	Manufacturing	$21,223.63	$424.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,652.82	$713.06
F	Wholesale Trade	$93,790.99	$1,875.83
G	Retail Trade	$87,673.92	$1,753.47
I	Services	$6,699.12	$133.98
	Other	$60.00	$1.20
	Total for Carthage	$245,100.48	$4,902.02

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$6,900.25	$138.01
Other	$131.44	$2.63
Total for MAJOR GROUP 17	$7,031.69	$140.64
Total for DIVISION C	$7,031.69	$140.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,001.30	$140.03
Total for MAJOR GROUP 20	$7,001.30	$140.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,293.87	$25.88
2771 Greeting Cards	$458.03	$9.16
Other	$963.84	$19.28
Total for MAJOR GROUP 27	$2,715.74	$54.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$282,344.95	$5,646.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,453.25	$89.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,603.25	$92.07
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,378.41	$287.57
4813 Telephone Communications, Except Radiotelephone	$49,258.44	$985.17
4841 Cable and Other Pay Television Services	$16,775.50	$335.51
Other	$149.93	$3.00
Total for MAJOR GROUP 48	$80,562.28	$1,611.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,614.37	$872.29
Total for MAJOR GROUP 49	$43,614.37	$872.29
Total for DIVISION E	$128,794.90	$2,575.91
DIVISION: F Wholesale Trade		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$41,218.83	$824.37
Other	$32,959.91	$659.20
Total for MAJOR GROUP 50	$74,178.74	$1,483.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,329.22	$386.59
Total for MAJOR GROUP 51	$19,329.22	$386.59
Total for DIVISION F	$93,507.96	$1,870.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,676.72	$293.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,746.53	$314.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,543.10	$30.86
5399 Miscellaneous General Merchandise Stores	$755.71	$15.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,450.51	$49.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,997.92	$4,219.96
5499 Miscellaneous Food Stores	$1,957.53	$39.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$213,023.45	$4,260.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,296.57	$245.92
Total for MAJOR GROUP 55	$12,296.57	$245.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$911.90	$18.25
5632 Women’s Accessory and Specialty Stores	$250.98	$5.02
5651 Family Clothing Stores	$1,355.90	$27.12
5661 Shoe Stores	$1,412.63	$28.25
Other	$281.41	$5.63
Total for MAJOR GROUP 56	$4,212.82	$84.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,545.33	$30.91
Other	$6,503.01	$130.07
Total for MAJOR GROUP 57	$8,048.34	$160.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,420.24	$728.41
Total for MAJOR GROUP 58	$36,420.24	$728.41
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$921.33	$20.45
5943 Stationery Stores	$4,621.41	$92.43
5961 Catalog and Mail-Order Houses	$2,847.05	$56.94
5963 Direct Selling Establishments	$5,160.36	$103.21
5999 Miscellaneous Retail Stores, NEC	$9,442.22	$188.85
Other	$5,260.18	$105.20
Total for MAJOR GROUP 59	$28,252.55	$567.08
Total for DIVISION G	$320,451.01	$6,411.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Castlewood - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,435.50	$48.71

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$974.85	$19.50
	Total for MAJOR GROUP 72	$974.85	$19.50
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,622.93	$72.46
7372 Prepackaged Software		$3,672.38	$73.45
7389 Miscellaneous Business Services		$8,838.45	$176.78
Other		$2,913.76	$58.28
	Total for MAJOR GROUP 73	$19,047.52	$380.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,780.00	$55.60
	Total for MAJOR GROUP 76	$2,780.00	$55.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$29,707.37	$594.14
	Total for MAJOR GROUP 79	$29,707.37	$594.14
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$150.24	$3.01
	Total for MAJOR GROUP 87	$150.24	$3.01
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$60,129.81	$1,202.62

Castlewood - General Recap

C	Construction	$7,031.69	$140.64
D	Manufacturing	$282,344.95	$5,646.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,794.90	$2,575.91
F	Wholesale Trade	$93,507.96	$1,870.16
G	Retail Trade	$320,451.01	$6,411.05
H	Finance, Insurance, And Real Estate	$2,435.50	$48.71
I	Services	$60,129.81	$1,202.62
	Other	$354.01	$7.08
	Total for Castlewood - General	$895,049.83	$17,903.08

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

Returns Filed: September 2016

Castlewood Recap

		Taxable	Tax Due
C	Construction	$7,031.69	$140.64
D	Manufacturing	$282,344.95	$5,646.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,794.90	$2,575.91
F	Wholesale Trade	$93,507.96	$1,870.16
G	Retail Trade	$320,451.01	$6,411.05
H	Finance, Insurance, And Real Estate	$2,435.50	$48.71
I	Services	$60,129.81	$1,202.62
	Other	$354.01	$7.08
	Total for Castlewood	$895,049.83	$17,903.08

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

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$646.93	$12.93
Other	$31.79	$0.64
Total for MAJOR GROUP 27	$678.72	$13.57
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,193.13	$23.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,320.77	$46.42
4813 Telephone Communications, Except Radiotelephone	$2,033.50	$40.67
Other	$6,478.88	$129.58
Total for MAJOR GROUP 48	$10,833.15	$216.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,198.34	$403.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$608.00	$12.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$318.69	$6.37
Total for MAJOR GROUP 53	$318.69	$6.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$847.00	$16.94
Total for MAJOR GROUP 56	$847.00	$16.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,316.98	$66.34
Other	$873.42	$17.47
Total for MAJOR GROUP 57	$4,190.40	$83.81
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,181.25	$24.39
5961 Catalog and Mail-Order Houses	$1,034.39	$20.70

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$7,556.32	$151.13
Other	$676.40	$13.53
Total for MAJOR GROUP 59	$10,448.36	$209.75
Total for DIVISION G	$59,849.40	$1,197.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$750.89	$15.02
Total for MAJOR GROUP 72	$750.89	$15.02
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$381.43	$7.63
Other	$2,980.14	$59.61
Total for MAJOR GROUP 73	$3,361.57	$67.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$400.81	$8.01
Total for MAJOR GROUP 79	$400.81	$8.01
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$4,805.50	$96.11

Cavour - General Recap

D	Manufacturing	$1,193.13	$23.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,198.34	$403.97
F	Wholesale Trade	$608.00	$12.16
G	Retail Trade	$59,849.40	$1,197.77
I	Services	$4,805.50	$96.11
	Other	$2,421.42	$48.43
	Total for Cavour - General	$89,075.79	$1,782.30

Cavour Recap

D	Manufacturing	$1,193.13	$23.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,198.34	$403.97
F	Wholesale Trade	$608.00	$12.16
G	Retail Trade	$59,849.40	$1,197.77
I	Services	$4,805.50	$96.11
	Other	$2,421.42	$48.43
	Total for Cavour	$89,075.79	$1,782.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,273.56	$45.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,923.56	$58.47
Total for DIVISION A	$3,183.29	$63.66
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,200.83	$444.02
Total for MAJOR GROUP 17	$22,200.83	$444.02
Total for DIVISION C	$22,450.83	$449.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,632.88	$52.65
Other	$2,462.38	$49.25
Total for MAJOR GROUP 27	$5,095.26	$101.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,736.13	$114.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,643.56	$152.87
Total for MAJOR GROUP 42	$7,643.56	$152.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,111.44	$642.23
4813 Telephone Communications, Except Radiotelephone	$14,037.17	$280.75
4841 Cable and Other Pay Television Services	$36,844.04	$736.88
Other	$891.76	$17.84
Total for MAJOR GROUP 48	$83,884.41	$1,677.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,878.00	$2,877.56
Total for MAJOR GROUP 49	$143,878.00	$2,877.56
Total for DIVISION E	$235,405.97	$4,708.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,175.09	$243.50

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,111.19	$62.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$359.00	$7.18
Other	$8,323.09	$166.45
Total for MAJOR GROUP 50	$23,968.37	$479.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$84,806.10	$1,696.13
Other	$7,962.98	$159.25
Total for MAJOR GROUP 51	$92,769.08	$1,855.38
Total for DIVISION F	$116,737.45	$2,334.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,162.17	$123.24
5251 Hardware Stores	$484.20	$9.68
Total for MAJOR GROUP 52	$6,646.37	$132.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,024.67	$80.49
5399 Miscellaneous General Merchandise Stores	$2,695.62	$53.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,168.91	$143.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,050.31	$3,181.01
5499 Miscellaneous Food Stores	$2,708.81	$54.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$175,714.81	$3,514.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,481.47	$429.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,898.45	$437.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$314.23	$6.28
5632 Women’s Accessory and Specialty Stores	$1,541.39	$30.83
5651 Family Clothing Stores	$2,688.78	$53.78
Other	$939.26	$18.79
Total for MAJOR GROUP 56	$5,483.66	$109.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,641.88	$52.84
5731 Radio, Television, and Consumer Electronics Stores	$261.50	$5.23
Other	$1,546.83	$30.94
Total for MAJOR GROUP 57	$4,450.21	$89.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,996.59	$559.93
Total for MAJOR GROUP 58	$27,996.59	$559.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$965.00	$19.30
5942 Book Stores	$1,567.51	$32.16
5943 Stationery Stores	$330.58	$6.61
5961 Catalog and Mail-Order Houses	$5,602.79	$112.05
5963 Direct Selling Establishments	$2,816.29	$56.33
5999 Miscellaneous Retail Stores, NEC	$9,248.73	$184.97
Other	$5,034.90	$100.70
Total for MAJOR GROUP 59	$25,565.80	$512.12
Total for DIVISION G	$274,924.80	$5,499.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Centerville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,575.48	$51.51
	Total for MAJOR GROUP 61	$2,575.48	$51.51
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,136.01	$182.72
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,881.51	$137.63
Other		$1,501.43	$30.03
	Total for MAJOR GROUP 72	$8,382.94	$167.66
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,565.50	$31.31
7359 Equipment Rental and Leasing, NEC		$918.00	$18.36
7372 Prepackaged Software		$3,309.00	$66.18
7379 Computer Related Services, NEC		$5,650.29	$113.00
7389 Miscellaneous Business Services		$1,883.62	$37.67
Other		$1,924.69	$38.50
	Total for MAJOR GROUP 73	$15,251.10	$305.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$960.21	$19.21
	Total for MAJOR GROUP 75	$960.21	$19.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,381.33	$47.63
	Total for MAJOR GROUP 79	$2,381.33	$47.63
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$850.02	$17.00
Other		$4,904.71	$98.09
	Total for MAJOR GROUP 87	$5,754.73	$115.09

Centerville - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$37,794.95	$755.91

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$3,183.29	$63.66
C	Construction	$22,450.83	$449.02
D	Manufacturing	$5,736.13	$114.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,405.97	$4,708.13
F	Wholesale Trade	$116,737.45	$2,334.73
G	Retail Trade	$274,924.80	$5,499.30
H	Finance, Insurance, And Real Estate	$9,136.01	$182.72
I	Services	$37,794.95	$755.91
	Total for Centerville - General	$705,369.43	$14,108.19

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$27,827.84	$278.28
	Total for MAJOR GROUP 58	$27,827.84	$278.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$55,664.73	$556.65

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$55,664.73	$556.65
	Other	$1.54	$0.02
	Total for Centerville - Gross Receipts	$55,666.27	$556.67

Centerville Recap

A	Agriculture, Forestry, And Fishing	$3,183.29	$63.66
C	Construction	$22,450.83	$449.02
D	Manufacturing	$5,736.13	$114.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,405.97	$4,708.13
F	Wholesale Trade	$116,737.45	$2,334.73
G	Retail Trade	$330,589.53	$6,055.95
H	Finance, Insurance, And Real Estate	$9,136.01	$182.72
I	Services	$37,794.95	$755.91
	Other	$1.54	$0.02
	Total for Centerville	$761,035.70	$14,664.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$194.78	$3.90
Total for MAJOR GROUP 27	$194.78	$3.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$352.38	$7.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,874.50	$77.49
4813 Telephone Communications, Except Radiotelephone	$257.11	$5.14
4841 Cable and Other Pay Television Services	$9,306.31	$186.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,726.69	$274.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,365.53	$307.31
Total for MAJOR GROUP 49	$15,365.53	$307.31
Total for DIVISION E	$29,092.22	$581.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$541.94	$10.84
Total for MAJOR GROUP 50	$541.94	$10.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,424.49	$48.49
Total for MAJOR GROUP 51	$2,424.49	$48.49
Total for DIVISION F	$2,966.43	$59.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,021.20	$20.42
Total for MAJOR GROUP 53	$1,021.20	$20.42
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$319.00	$6.38
Total for MAJOR GROUP 57	$319.00	$6.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$327.99	$6.56
Other	$1,751.85	$35.03
Total for MAJOR GROUP 59	$2,079.84	$41.59
Total for DIVISION G	$172,485.92	$3,449.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$390.27	$7.81
7389 Miscellaneous Business Services	$424.21	$8.48
Other	$1,411.90	$28.24
Total for MAJOR GROUP 73	$2,226.38	$44.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,470.75	$949.42
Total for MAJOR GROUP 75	$47,470.75	$949.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,370.77	$27.41
Total for MAJOR GROUP 87	$1,370.77	$27.41
Total for DIVISION I	$51,199.18	$1,023.99

Central City - General Recap

D	Manufacturing	$352.38	$7.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,092.22	$581.85
F	Wholesale Trade	$2,966.43	$59.33
G	Retail Trade	$172,485.92	$3,449.70
I	Services	$51,199.18	$1,023.99
	Other	$416.19	$8.32
	Total for Central City - General	$256,512.32	$5,130.24

Central City Recap

D	Manufacturing	$352.38	$7.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,092.22	$581.85
F	Wholesale Trade	$2,966.43	$59.33
G	Retail Trade	$172,485.92	$3,449.70
I	Services	$51,199.18	$1,023.99
	Other	$416.19	$8.32
	Total for Central City	$256,512.32	$5,130.24

Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,082.18	$161.64
Other	$70,950.87	$1,419.02
Total for MAJOR GROUP 07	$79,033.05	$1,580.66
Total for DIVISION A	$82,545.05	$1,650.90
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,805.21	$716.10
1731 Electrical Work	$29,389.98	$587.80
1799 Special Trade Contractors, NEC	$22,172.71	$443.46
Other	$32,907.29	$658.14
Total for MAJOR GROUP 17	$120,275.19	$2,405.50
Total for DIVISION C	$204,893.50	$4,097.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,315.96	$66.31
2721 Periodicals: Publishing, or Publishing and Printing	$483.93	$9.68
2731 Books: Publishing, or Publishing and Printing	$2,073.51	$41.47
2752 Commercial Printing, Lithographic	$18,884.43	$377.69
2759 Commercial Printing, NEC	$17,345.63	$346.91
Other	$2,104.42	$42.09
Total for MAJOR GROUP 27	$44,207.88	$884.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$150,711.30	$3,014.23
Other	N/A	N/A
Total for MAJOR GROUP 32	$158,701.16	$3,174.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,328.37	$26.57
Total for MAJOR GROUP 35	$1,328.37	$26.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$221,597.04	$4,431.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,740.85	$574.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,981.35	$579.63
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,559.95	$2,171.20
4813 Telephone Communications, Except Radiotelephone	$137,972.07	$2,759.45
4841 Cable and Other Pay Television Services	$21,373.42	$427.47
4899 Communications Services, NEC	$196.87	$3.95
Other	$1,764.50	$35.29
Total for MAJOR GROUP 48	$269,866.81	$5,397.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$294,214.67	$5,884.29
Total for MAJOR GROUP 49	$294,214.67	$5,884.29
Total for DIVISION E	$649,142.66	$12,982.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,925.83	$178.51
5045 Computers and Computer Peripheral Equipment and Software	$2,960.46	$59.21
5046 Commercial Equipment, NEC	$3,949.27	$78.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,365.20	$147.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,798.83	$1,055.98
5074 Plumbing and Heating Equipment and Supplies	$29,442.67	$588.87
5082 Construction and Mining Machinery and Equipment	$17,657.49	$353.15
5084 Industrial Machinery and Equipment	$1,700.47	$34.01
5087 Service Establishment Equipment and Supplies	$1,223.52	$24.47
Other	$149,285.98	$2,985.72
Total for MAJOR GROUP 50	$275,309.72	$5,506.20

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,931.62	$518.63
5141 Groceries, General Line	$35,401.59	$708.03
5149 Groceries and Related Products, NEC	$2,047.50	$40.95
5191 Farm Supplies	$74,518.69	$1,490.37
Other	$36,983.76	$739.69
Total for MAJOR GROUP 51	$174,883.16	$3,497.67
Total for DIVISION F	$450,192.88	$9,003.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,743.08	$5,234.86
5251 Hardware Stores	$90,840.54	$1,816.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$357,500.44	$7,150.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$298,221.13	$5,964.43
5331 Variety Stores	$398,940.14	$7,978.80
5399 Miscellaneous General Merchandise Stores	$1,517.79	$30.36
Total for MAJOR GROUP 53	$698,679.06	$13,973.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$779,741.49	$15,594.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$30,067.26	$601.34
5499 Miscellaneous Food Stores	$11,029.07	$221.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$831,341.03	$16,627.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,898.49	$897.97
5541 Gasoline Service Station	$176,179.65	$3,523.79
Other	$232,950.02	$4,659.00
Total for MAJOR GROUP 55	$454,028.16	$9,080.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,262.77	$65.26
5632 Women’s Accessory and Specialty Stores	$880.99	$17.62
5651 Family Clothing Stores	$32,376.03	$647.51
5661 Shoe Stores	$7,433.56	$148.67
5699 Miscellaneous Apparel and Accessory Stores	$1,222.14	$24.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,095.31	$921.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,863.95	$397.28
5719 Miscellaneous Homefurnishings Stores	$7,096.24	$141.93
5722 Household Appliance Stores	$16,375.85	$327.52
5731 Radio, Television, and Consumer Electronics Stores	$1,634.50	$32.69
5734 Computer and Computer Software Stores	$6,628.50	$132.57
Other	$1,577.49	$31.55
Total for MAJOR GROUP 57	$53,176.53	$1,063.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$670,287.13	$13,405.75
5813 Drinking Places	$151,352.85	$3,027.05
Total for MAJOR GROUP 58	$821,639.98	$16,432.80
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$27,026.96	$540.54
5941 Sporting Goods Stores and Bicycle Shops	$12,579.18	$251.58
5942 Book Stores	$2,281.48	$49.96
5943 Stationery Stores	$1,494.47	$29.89
5945 Hobby, Toy, and Game Stores	$2,389.79	$47.80
5947 Gift, Novelty, and Souvenir Shops	$51,345.36	$1,026.91

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5949 Sewing, Needlework, and Piece Goods Stores	$22,051.05	$441.02
5961 Catalog and Mail-Order Houses	$24,043.31	$480.87
5963 Direct Selling Establishments	$15,165.63	$303.31
5999 Miscellaneous Retail Stores, NEC	$316,061.03	$6,321.24
Other	$103,665.80	$2,073.32
Total for MAJOR GROUP 59	$578,104.06	$11,566.44
Total for DIVISION G	$3,840,564.57	$76,816.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,828.62	$56.58
Total for MAJOR GROUP 60	$2,828.62	$56.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,633.36	$252.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,426.96	$728.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64,993.61	$1,299.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$569,002.43	$11,380.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$699,296.40	$13,985.93
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$46,713.93	$934.29
7299 Miscellaneous Personal Services, NEC	$6,532.94	$130.66
Other	$50,371.66	$1,007.44
Total for MAJOR GROUP 72	$103,618.53	$2,072.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,971.04	$39.42
7338 Secretarial and Court Reporting	$243.10	$4.87
7342 Disinfecting and Pest Control Services	$5,281.15	$105.62
7349 Building Cleaning and Maintenance Services, NEC	$26,853.22	$537.06
7359 Equipment Rental and Leasing, NEC	$2,583.01	$51.66
7371 Computer Programming Services	$3,964.28	$79.29
7372 Prepackaged Software	$16,523.07	$330.46
7374 Computer Processing and Data Preparation and Processing Services	$2,402.41	$48.05
7377 Computer Rental and Leasing	$570.54	$11.41
7379 Computer Related Services, NEC	$3,975.24	$79.50
7382 Security Systems Services	$15,716.59	$314.33
7389 Miscellaneous Business Services	$46,368.72	$927.38
Other	$4,164.54	$83.29
Total for MAJOR GROUP 73	$130,616.91	$2,612.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$179,121.92	$3,582.44
Other	$84,674.63	$1,693.50

Chamberlain - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$263,796.55	$5,275.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,010.00	$20.20
7699 Repair Shops and Related Services, NEC	$7,410.47	$148.22
Other	$4,222.58	$84.45
Total for MAJOR GROUP 76	$12,643.05	$252.87
MAJOR GROUP: 78 Motion Pictures		
Other	$26,106.92	$522.15
Total for MAJOR GROUP 78	$26,106.92	$522.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,212.95	$64.26
Other	$4,365.33	$87.31
Total for MAJOR GROUP 79	$7,578.28	$151.57
MAJOR GROUP: 80 Health Services		
Other	$37,403.91	$748.07
Total for MAJOR GROUP 80	$37,403.91	$748.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,441.61	$648.83
Total for MAJOR GROUP 81	$32,441.61	$648.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,196.65	$103.93
8721 Accounting, Auditing, and Bookkeeping Services	$90,346.30	$1,806.93
8734 Testing Laboratories	$1,203.86	$24.08
Other	$5,115.74	$102.31
Total for MAJOR GROUP 87	$101,862.55	$2,037.25
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,163.85	$43.28
Total for MAJOR GROUP 89	$2,163.85	$43.28
Total for DIVISION I	$1,419,159.45	$28,383.25

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$82,545.05	$1,650.90
C	Construction	$204,893.50	$4,097.87
D	Manufacturing	$221,597.04	$4,431.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,142.66	$12,982.88
F	Wholesale Trade	$450,192.88	$9,003.87
G	Retail Trade	$3,840,564.57	$76,816.88
H	Finance, Insurance, And Real Estate	$64,993.61	$1,299.87
I	Services	$1,419,159.45	$28,383.25
	Other	$200.00	$4.00
	Total for Chamberlain - General	$6,933,288.76	$138,671.46

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,166.38	$1,231.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$125,403.25	$1,254.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$668,592.85	$6,685.94
5813 Drinking Places	$149,057.23	$1,490.57
Total for MAJOR GROUP 58	$817,650.08	$8,176.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,011,662.71	$10,116.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$565,623.43	$5,656.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$691,138.87	$6,911.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$709,486.65	$7,094.87

Chamberlain - Gross Receipts Recap

G	Retail Trade	$1,011,662.71	$10,116.63
I	Services	$709,486.65	$7,094.87
	Total for Chamberlain - Gross Receipts	$1,721,149.36	$17,211.50

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$82,545.05	$1,650.90
C	Construction	$204,893.50	$4,097.87
D	Manufacturing	$221,597.04	$4,431.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,142.66	$12,982.88
F	Wholesale Trade	$450,192.88	$9,003.87
G	Retail Trade	$4,852,227.28	$86,933.51
H	Finance, Insurance, And Real Estate	$64,993.61	$1,299.87
I	Services	$2,128,646.10	$35,478.12
	Other	$200.00	$4.00
	Total for Chamberlain	$8,654,438.12	$155,882.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,907.03	$58.14
Total for MAJOR GROUP 17	$2,907.03	$58.14
Total for DIVISION C	$2,907.03	$58.14
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,562.74	$31.26
Other	$517.19	$10.34
Total for MAJOR GROUP 27	$2,079.93	$41.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,553.89	$31.08
Total for MAJOR GROUP 38	$1,553.89	$31.08
Total for DIVISION D	$3,633.82	$72.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,195.08	$683.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,492.58	$689.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,400.42	$228.01
4813 Telephone Communications, Except Radiotelephone	$1,160.50	$23.21
4841 Cable and Other Pay Television Services	$19,579.00	$391.58
Other	$1,115.29	$22.31
Total for MAJOR GROUP 48	$33,255.21	$665.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,552.29	$2,191.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,755.11	$135.11
Total for MAJOR GROUP 50	$6,755.11	$135.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$627.03	$12.54
Total for MAJOR GROUP 51	$627.03	$12.54
Total for DIVISION F	$7,382.14	$147.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129.72	$2.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$642.07	$12.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$617.18	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$807.18	$16.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,032.38	$40.65
Other	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,300.15	$46.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$15,067.65	$301.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,103.61	$302.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$218.67	$4.38
5651 Family Clothing Stores	$1,340.49	$26.81
5661 Shoe Stores	$678.21	$13.57
Other	$396.35	$7.92
Total for MAJOR GROUP 56	$2,633.72	$52.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,241.94	$484.84
Total for MAJOR GROUP 57	$24,241.94	$484.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,280.57	$25.61
5943 Stationery Stores	$755.50	$15.11
5961 Catalog and Mail-Order Houses	$1,502.35	$30.05
5963 Direct Selling Establishments	$2,531.01	$50.62
5999 Miscellaneous Retail Stores, NEC	$15,234.76	$304.70
Other	$3,689.61	$73.79
Total for MAJOR GROUP 59	$24,993.80	$499.88
Total for DIVISION G	$80,415.38	$1,608.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,911.62	$158.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,719.50	$34.39
Total for MAJOR GROUP 72	$1,719.50	$34.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,845.23	$96.90
7379 Computer Related Services, NEC	$3,846.00	$76.92
7389 Miscellaneous Business Services	$3,695.66	$73.92
Other	$19,816.47	$396.34
Total for MAJOR GROUP 73	$32,203.36	$644.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Chancellor - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,039.00	$40.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,039.50	$40.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$56,584.58	$1,131.70

Chancellor - General Recap

C	Construction	$2,907.03	$58.14
D	Manufacturing	$3,633.82	$72.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,552.29	$2,191.05
F	Wholesale Trade	$7,382.14	$147.65
G	Retail Trade	$80,415.38	$1,608.34
H	Finance, Insurance, And Real Estate	$7,911.62	$158.23
I	Services	$56,584.58	$1,131.70
	Other	$500.20	$10.01
	Total for Chancellor - General	$268,887.06	$5,377.80

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$23,514.62	$235.15

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$23,514.62	$235.15
	Other	$1.44	$0.01
	Total for Chancellor - Gross Receipts	$23,516.06	$235.16

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

Returns Filed: September 2016

Chancellor Recap

		Taxable	Tax Due
C	Construction	$2,907.03	$58.14
D	Manufacturing	$3,633.82	$72.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,552.29	$2,191.05
F	Wholesale Trade	$7,382.14	$147.65
G	Retail Trade	$103,930.00	$1,843.49
H	Finance, Insurance, And Real Estate	$7,911.62	$158.23
I	Services	$56,584.58	$1,131.70
	Other	$501.64	$10.02
	Total for Chancellor	$292,403.12	$5,612.96

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$20,802.54	$416.05
Total for MAJOR GROUP 07	$20,802.54	$416.05
Total for DIVISION A	$20,900.54	$418.01
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,593.63	$171.87
Other	$3,441.52	$68.83
Total for MAJOR GROUP 17	$12,035.15	$240.70
Total for DIVISION C	$12,035.15	$240.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$648.75	$12.98
Total for MAJOR GROUP 20	$648.75	$12.98
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,049.73	$121.00
2731 Books: Publishing, or Publishing and Printing	$374.55	$7.49
2752 Commercial Printing, Lithographic	$191.31	$3.83
2759 Commercial Printing, NEC	$1,213.95	$24.28
Other	$253.49	$5.07
Total for MAJOR GROUP 27	$8,083.03	$161.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$916.09	$18.32
Total for MAJOR GROUP 28	$916.09	$18.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,184.68	$143.70
Total for MAJOR GROUP 35	$7,184.68	$143.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,639.00	$572.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,112.61	$202.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,924.61	$218.49

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,374.23	$967.49
4813 Telephone Communications, Except Radiotelephone	$87,394.76	$1,747.89
4899 Communications Services, NEC	$1,175.88	$23.52
Other	$13,686.50	$273.73
Total for MAJOR GROUP 48	$150,631.37	$3,012.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,215.56	$2,384.31
Total for MAJOR GROUP 49	$119,215.56	$2,384.31
Total for DIVISION E	$281,447.27	$5,628.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,451.37	$29.03
5045 Computers and Computer Peripheral Equipment and Software	$761.08	$15.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,803.07	$376.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,409.89	$268.20
5074 Plumbing and Heating Equipment and Supplies	$52,483.61	$1,049.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,225.99	$424.52
5084 Industrial Machinery and Equipment	($98,990.26)	($1,979.81)
5085 Industrial Supplies	$6,016.83	$120.33
5087 Service Establishment Equipment and Supplies	$7,588.32	$151.77
Other	$10,095.08	$201.90
Total for MAJOR GROUP 50	$32,844.98	$656.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,350.50	$27.01
5141 Groceries, General Line	$5,278.20	$105.56
5191 Farm Supplies	$2,581.71	$51.63
Other	$38,454.73	$769.09
Total for MAJOR GROUP 51	$47,665.14	$953.29
Total for DIVISION F	$80,510.12	$1,610.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,392.38	$1,727.84
5251 Hardware Stores	$75,427.99	$1,508.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$162,534.10	$3,250.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,636.79	$52.74
5331 Variety Stores	$75,682.55	$1,513.65
5399 Miscellaneous General Merchandise Stores	$8,483.15	$169.67
Total for MAJOR GROUP 53	$86,802.49	$1,736.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,676.77	$4,173.53
5499 Miscellaneous Food Stores	$1,192.62	$23.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,950.39	$4,199.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$126,594.79	$2,531.90
Other	$105,123.21	$2,102.47
Total for MAJOR GROUP 55	$231,718.00	$4,634.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,529.59	$30.60
5651 Family Clothing Stores	$2,350.96	$47.02
5661 Shoe Stores	$586.07	$11.72
5699 Miscellaneous Apparel and Accessory Stores	$1,274.53	$25.49
Other	$816.07	$16.32

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,557.22	$131.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,471.97	$189.44
5731 Radio, Television, and Consumer Electronics Stores	$1,641.00	$32.82
5734 Computer and Computer Software Stores	$1,588.03	$31.76
Other	$24,599.41	$491.99
Total for MAJOR GROUP 57	$37,300.41	$746.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,687.77	$1,453.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,121.23	$1,882.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,757.00	$55.14
5942 Book Stores	$1,058.27	$21.64
5943 Stationery Stores	$8,371.21	$167.43
5945 Hobby, Toy, and Game Stores	$915.86	$18.32
5947 Gift, Novelty, and Souvenir Shops	$5,550.15	$111.01
5961 Catalog and Mail-Order Houses	$9,326.54	$186.54
5963 Direct Selling Establishments	$8,288.75	$165.78
5999 Miscellaneous Retail Stores, NEC	$8,963.26	$179.27
Other	$160,856.21	$3,217.12
Total for MAJOR GROUP 59	$206,087.25	$4,122.25
Total for DIVISION G	$1,035,071.09	$20,701.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,917.88	$78.36
Total for MAJOR GROUP 60	$3,917.88	$78.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,316.63	$346.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,683.63	$653.67
Total for DIVISION H	$40,978.75	$819.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,093.70	$321.87
7299 Miscellaneous Personal Services, NEC	$3,263.44	$65.27
Other	$31,147.93	$622.96
Total for MAJOR GROUP 72	$50,505.07	$1,010.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,303.00	$26.06
7359 Equipment Rental and Leasing, NEC	$12,695.24	$253.90
7372 Prepackaged Software	$6,543.58	$130.87
7374 Computer Processing and Data Preparation and Processing Services	$482.80	$9.66
7379 Computer Related Services, NEC	$506.53	$10.13
7389 Miscellaneous Business Services	$11,459.34	$229.18
Other	$15,967.46	$319.35
Total for MAJOR GROUP 73	$48,957.95	$979.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$85,487.87	$1,709.76

Clark - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$85,487.87	$1,709.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,278.70	$85.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,554.47	$371.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,219.73	$584.40
Total for MAJOR GROUP 79	$29,219.73	$584.40
MAJOR GROUP: 80 Health Services		
Other	$17,448.15	$348.96
Total for MAJOR GROUP 80	$17,448.15	$348.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$50,796.05	$1,015.93
Other	$3,984.20	$79.68
Total for MAJOR GROUP 87	$54,780.25	$1,095.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$322,298.11	$6,445.97

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$20,900.54	$418.01
C	Construction	$12,035.15	$240.70
D	Manufacturing	$28,639.00	$572.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,447.27	$5,628.94
F	Wholesale Trade	$80,510.12	$1,610.18
G	Retail Trade	$1,035,071.09	$20,701.95
H	Finance, Insurance, And Real Estate	$40,978.75	$819.57
I	Services	$322,298.11	$6,445.97
	Total for Clark - General	$1,821,880.03	$36,438.12

Clark Recap

A	Agriculture, Forestry, And Fishing	$20,900.54	$418.01
C	Construction	$12,035.15	$240.70
D	Manufacturing	$28,639.00	$572.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,447.27	$5,628.94
F	Wholesale Trade	$80,510.12	$1,610.18
G	Retail Trade	$1,035,071.09	$20,701.95
H	Finance, Insurance, And Real Estate	$40,978.75	$819.57
I	Services	$322,298.11	$6,445.97
	Total for Clark	$1,821,880.03	$36,438.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,927.25	$158.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,470.44	$749.41
Total for DIVISION A	$37,470.44	$749.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$16,180.74	$323.62
Total for MAJOR GROUP 16	$16,180.74	$323.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,895.54	$357.91
1731 Electrical Work	$9,932.54	$198.65
Other	$24,473.06	$489.45
Total for MAJOR GROUP 17	$52,301.14	$1,046.01
Total for DIVISION C	$68,578.85	$1,371.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,558.70	$51.17
Total for MAJOR GROUP 20	$2,558.70	$51.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,620.91	$212.42
2731 Books: Publishing, or Publishing and Printing	$555.25	$11.11
2759 Commercial Printing, NEC	$560.41	$11.21
Other	$2,243.94	$44.87
Total for MAJOR GROUP 27	$13,980.51	$279.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,221.00	$104.42
Total for MAJOR GROUP 28	$5,221.00	$104.42
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$33,056.20	$661.12
Total for MAJOR GROUP 38	$33,056.20	$661.12
Total for DIVISION D	$189,390.04	$3,811.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,093.92	$201.88
Total for MAJOR GROUP 42	$10,093.92	$201.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,182.62	$543.66
4813 Telephone Communications, Except Radiotelephone	$198,688.88	$3,973.78
4841 Cable and Other Pay Television Services	$11,076.75	$221.54
4899 Communications Services, NEC	$1,655.89	$33.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$238,646.14	$4,772.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,615.72	$2,452.32
Total for MAJOR GROUP 49	$122,615.72	$2,452.32
Total for DIVISION E	$371,355.78	$7,427.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,239.00	$24.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,808.45	$56.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,499.87	$570.00
5065 Electronic Parts and Equipment, NEC	$4,941.15	$98.82
5074 Plumbing and Heating Equipment and Supplies	$7,279.59	$145.59
5084 Industrial Machinery and Equipment	$4,095.25	$81.90
5085 Industrial Supplies	$5,135.43	$102.70
5087 Service Establishment Equipment and Supplies	$1,252.46	$25.05
Other	$34,592.33	$691.84
Total for MAJOR GROUP 50	$89,843.53	$1,796.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,503.50	$30.07
5141 Groceries, General Line	$2,893.74	$57.88
5191 Farm Supplies	$1,736.44	$34.73
Other	$16,808.55	$336.17
Total for MAJOR GROUP 51	$22,942.23	$458.85
Total for DIVISION F	$112,785.76	$2,255.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,090.68	$361.82
5251 Hardware Stores	$12,920.00	$258.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,424.95	$648.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,535.65	$310.72
5331 Variety Stores	$83,279.05	$1,665.58
5399 Miscellaneous General Merchandise Stores	$1,122.19	$22.44
Total for MAJOR GROUP 53	$99,936.89	$1,998.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,296.76	$6,325.93
5499 Miscellaneous Food Stores	$1,569.39	$31.39
Other	$953.03	$19.06
Total for MAJOR GROUP 54	$318,819.18	$6,376.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$104,404.26	$2,088.09
5531 Auto and Home Supply Stores	$18,781.48	$375.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$234,785.84	$4,695.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$42,516.76	$850.34
5651 Family Clothing Stores	$2,713.07	$54.27
5661 Shoe Stores	$788.78	$15.78
Other	$213.50	$4.27
Total for MAJOR GROUP 56	$46,232.11	$924.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,236.28	$104.73
5731 Radio, Television, and Consumer Electronics Stores	$1,939.80	$38.80
5734 Computer and Computer Software Stores	$7,748.14	$154.96
Other	$11,224.82	$224.50
Total for MAJOR GROUP 57	$26,149.04	$522.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,981.43	$1,319.63
Total for MAJOR GROUP 58	$65,981.43	$1,319.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,240.00	$44.80
5942 Book Stores	$1,566.35	$37.72
5943 Stationery Stores	$8,200.66	$164.01
5961 Catalog and Mail-Order Houses	$12,356.71	$247.14
5962 Automatic Merchandise Machine Operators	$3,839.87	$76.80
5963 Direct Selling Establishments	$9,513.57	$190.28
5999 Miscellaneous Retail Stores, NEC	$24,411.86	$488.24
Other	$27,559.86	$551.20
Total for MAJOR GROUP 59	$89,688.88	$1,800.19
Total for DIVISION G	$914,018.32	$18,286.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,584.50	$451.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,375.16	$627.50
Total for DIVISION H	$35,901.19	$718.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$397.93	$7.96
Other	$39,796.35	$795.93

Clear Lake - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$40,194.28	$803.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,158.97	$23.18
7349 Building Cleaning and Maintenance Services, NEC	$661.85	$13.24
7359 Equipment Rental and Leasing, NEC	$17,219.48	$344.39
7371 Computer Programming Services	$7,037.19	$140.74
7372 Prepackaged Software	$4,207.49	$84.15
7373 Computer Integrated Systems Design	$38,670.00	$773.40
7377 Computer Rental and Leasing	$4,005.08	$80.10
7379 Computer Related Services, NEC	$2,044.95	$40.90
7389 Miscellaneous Business Services	$8,997.61	$179.95
Other	$14,803.13	$296.06
Total for MAJOR GROUP 73	$98,805.75	$1,976.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,565.80	$31.32
Total for MAJOR GROUP 75	$1,565.80	$31.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,304.33	$326.09
Other	$73,527.80	$1,470.55
Total for MAJOR GROUP 76	$89,832.13	$1,796.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,956.47	$459.12
Total for MAJOR GROUP 79	$22,956.47	$459.12
MAJOR GROUP: 80 Health Services		
Other	$46,366.51	$927.33
Total for MAJOR GROUP 80	$46,366.51	$927.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$628.48	$12.57
Total for MAJOR GROUP 86	$628.48	$12.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$123,604.11	$2,472.08
8721 Accounting, Auditing, and Bookkeeping Services	$14,972.04	$299.44
Other	$25,908.90	$518.18
Total for MAJOR GROUP 87	$164,485.05	$3,289.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$516,232.16	$10,324.63

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$37,470.44	$749.41
C	Construction	$68,578.85	$1,371.57
D	Manufacturing	$189,390.04	$3,811.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,355.78	$7,427.14
F	Wholesale Trade	$112,785.76	$2,255.70
G	Retail Trade	$914,018.32	$18,286.82
H	Finance, Insurance, And Real Estate	$35,901.19	$718.03
I	Services	$516,232.16	$10,324.63
	Total for Clear Lake - General	$2,245,732.54	$44,944.83

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

Returns Filed: September 2016

Clear Lake - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$65,980.93	$659.81
		Total for MAJOR GROUP 58	$65,980.93	$659.81
		Total for DIVISION G	$83,707.86	$837.08
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$29,861.52	$298.61

Clear Lake - Gross Receipts Recap

G	Retail Trade	$83,707.86	$837.08
I	Services	$29,861.52	$298.61
	Other	$327.70	$3.28
	Total for Clear Lake - Gross Receipts	$113,897.08	$1,138.97

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$37,470.44	$749.41
C	Construction	$68,578.85	$1,371.57
D	Manufacturing	$189,390.04	$3,811.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,355.78	$7,427.14
F	Wholesale Trade	$112,785.76	$2,255.70
G	Retail Trade	$997,726.18	$19,123.90
H	Finance, Insurance, And Real Estate	$35,901.19	$718.03
I	Services	$546,093.68	$10,623.24
	Other	$327.70	$3.28
	Total for Clear Lake	$2,359,629.62	$46,083.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$858.51	$17.16
Total for MAJOR GROUP 07	$858.51	$17.16
Total for DIVISION A	$858.51	$17.16
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,426.88	$128.54
Other	$32,057.40	$642.71
Total for MAJOR GROUP 17	$38,484.28	$771.25
Total for DIVISION C	$39,434.28	$790.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,980.55	$39.61
2759 Commercial Printing, NEC	$228.50	$4.57
Other	$775.46	$15.51
Total for MAJOR GROUP 27	$2,984.51	$59.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$27,826.24	$556.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,764.04	$95.28
Total for MAJOR GROUP 42	$4,764.04	$95.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,627.77	$552.56
4813 Telephone Communications, Except Radiotelephone	$6,623.53	$132.47
4841 Cable and Other Pay Television Services	$38,469.76	$769.40
4899 Communications Services, NEC	$554.48	$11.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,384.04	$1,467.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,234.19	$1,564.68

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$78,234.19	$1,564.68
Total for DIVISION E	$156,382.27	$3,127.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,095.09	$21.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,850.62	$77.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$199,589.33	$3,991.79
Other	$25,532.28	$510.64
Total for MAJOR GROUP 50	$230,067.32	$4,601.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,327.65	$186.55
Total for MAJOR GROUP 51	$9,327.65	$186.55
Total for DIVISION F	$239,394.97	$4,787.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,658.26	$713.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,337.26	$826.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,346.64	$26.93
5331 Variety Stores	$483.04	$9.66
5399 Miscellaneous General Merchandise Stores	$835.78	$16.72
Total for MAJOR GROUP 53	$2,665.46	$53.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,010.57	$980.22
5499 Miscellaneous Food Stores	$1,817.58	$36.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,877.78	$1,018.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,258.50	$125.17
5541 Gasoline Service Station	$5,786.89	$115.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,462.55	$309.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,207.53	$24.16
5651 Family Clothing Stores	$2,430.70	$48.62
5661 Shoe Stores	$393.92	$7.88
5699 Miscellaneous Apparel and Accessory Stores	$420.98	$8.42
Other	$231.00	$4.62
Total for MAJOR GROUP 56	$4,684.13	$93.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,326.00	$126.52
5722 Household Appliance Stores	$668.94	$13.38
Other	$4,857.62	$97.15
Total for MAJOR GROUP 57	$11,852.56	$237.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$399.00	$7.98
5942 Book Stores	$1,981.99	$41.92
5943 Stationery Stores	$4,095.32	$81.91
5961 Catalog and Mail-Order Houses	$5,376.21	$107.52
5963 Direct Selling Establishments	$10,713.75	$214.28
5999 Miscellaneous Retail Stores, NEC	$6,192.22	$123.86
Other	$1,055.68	$21.12

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$29,814.17	$598.59
Total for DIVISION G	$181,077.25	$3,624.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,957.73	$199.15
Total for MAJOR GROUP 65	$9,957.73	$199.15
Total for DIVISION H	$10,341.38	$206.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,999.82	$200.01
Total for MAJOR GROUP 72	$9,999.82	$200.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,459.50	$49.19
7349 Building Cleaning and Maintenance Services, NEC	$1,289.00	$25.78
7359 Equipment Rental and Leasing, NEC	$5,124.83	$102.50
7372 Prepackaged Software	$1,448.92	$28.98
7379 Computer Related Services, NEC	$739.90	$14.80
7389 Miscellaneous Business Services	$2,319.14	$46.39
Other	$11,825.64	$236.51
Total for MAJOR GROUP 73	$25,206.93	$504.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,734.71	$454.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,894.71	$457.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,199.52	$103.99
Total for MAJOR GROUP 78	$5,199.52	$103.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,958.20	$719.17
Total for MAJOR GROUP 79	$35,958.20	$719.17
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,781.54	$75.63
Other	$5,485.55	$109.71
Total for MAJOR GROUP 87	$9,267.09	$185.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Colman - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$110,709.95	$2,214.22

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$858.51	$17.16
C	Construction	$39,434.28	$790.25
D	Manufacturing	$27,826.24	$556.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,382.27	$3,127.65
F	Wholesale Trade	$239,394.97	$4,787.89
G	Retail Trade	$181,077.25	$3,624.49
H	Finance, Insurance, And Real Estate	$10,341.38	$206.82
I	Services	$110,709.95	$2,214.22
	Total for Colman - General	$766,024.85	$15,325.00

Colman Recap

A	Agriculture, Forestry, And Fishing	$858.51	$17.16
C	Construction	$39,434.28	$790.25
D	Manufacturing	$27,826.24	$556.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,382.27	$3,127.65
F	Wholesale Trade	$239,394.97	$4,787.89
G	Retail Trade	$181,077.25	$3,624.49
H	Finance, Insurance, And Real Estate	$10,341.38	$206.82
I	Services	$110,709.95	$2,214.22
	Total for Colman	$766,024.85	$15,325.00

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,033.10	$180.66
Total for MAJOR GROUP 20	$9,033.10	$180.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$237.86	$4.75
2752 Commercial Printing, Lithographic	$394.76	$7.90
Other	$1,171.85	$23.44
Total for MAJOR GROUP 27	$1,804.47	$36.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,986.49	$539.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,896.57	$1,217.94
4813 Telephone Communications, Except Radiotelephone	$16,109.95	$322.20
Other	$4,179.43	$83.59
Total for MAJOR GROUP 48	$81,185.95	$1,623.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,830.20	$2,216.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,188.25	$63.77
Total for MAJOR GROUP 50	$3,188.25	$63.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,380.46	$27.61
Other	$4,942.88	$98.85
Total for MAJOR GROUP 51	$6,323.34	$126.46
Total for DIVISION F	$9,511.59	$190.23

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$427.05	$8.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,569.67	$51.39
MAJOR GROUP: 54 Food Stores		
Other	$9,145.31	$182.90
Total for MAJOR GROUP 54	$9,145.31	$182.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,030.84	$20.61
5651 Family Clothing Stores	$1,003.48	$20.07
5661 Shoe Stores	$1,367.72	$27.35
Other	$394.19	$7.88
Total for MAJOR GROUP 56	$3,796.23	$75.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,661.14	$53.22
Other	$7,666.83	$153.34
Total for MAJOR GROUP 57	$10,327.97	$206.56
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$38,620.27	$772.40
Total for MAJOR GROUP 58	$38,620.27	$772.40
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,362.74	$47.25
5963 Direct Selling Establishments	$2,541.79	$50.83
5999 Miscellaneous Retail Stores, NEC	$1,231.10	$24.63
Other	$2,610.22	$52.70
Total for MAJOR GROUP 59	$8,745.85	$175.41
Total for DIVISION G	$114,881.96	$2,298.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$953.87	$19.08
Total for MAJOR GROUP 72	$953.87	$19.08
MAJOR GROUP: 73 Business Services		
Other	$2,338.28	$46.76
Total for MAJOR GROUP 73	$2,338.28	$46.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,460.54	$209.21
Total for MAJOR GROUP 75	$10,460.54	$209.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$341.77	$6.84
Other	$25,901.52	$518.03
Total for MAJOR GROUP 87	$26,243.29	$524.87
Total for DIVISION I	$43,695.04	$873.91

Colome - General Recap

D	Manufacturing	$26,986.49	$539.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,830.20	$2,216.62
F	Wholesale Trade	$9,511.59	$190.23
G	Retail Trade	$114,881.96	$2,298.10
I	Services	$43,695.04	$873.91
	Other	$2,134.77	$42.70
	Total for Colome - General	$308,040.05	$6,161.29

Colome - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$38,607.82	$386.08
Total for MAJOR GROUP 58	$38,607.82	$386.08
Total for DIVISION G	$44,239.06	$442.39
DIVISION: I Services		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	N/A	N/A

Colome - Gross Receipts Recap

G	Retail Trade	$44,239.06	$442.39
	Other	$535.47	$5.35
	Total for Colome - Gross Receipts	$44,774.53	$447.74

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

Returns Filed: September 2016

Colome Recap

		Taxable	Tax Due
D	Manufacturing	$26,986.49	$539.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,830.20	$2,216.62
F	Wholesale Trade	$9,511.59	$190.23
G	Retail Trade	$159,121.02	$2,740.49
I	Services	$43,695.04	$873.91
	Other	$2,670.24	$48.05
	Total for Colome	$352,814.58	$6,609.03

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,151.59	$103.03
Total for MAJOR GROUP 07	$5,151.59	$103.03
Total for DIVISION A	$5,151.59	$103.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($68,340.71)	($1,366.81)
1731 Electrical Work	$836.38	$16.73
Other	N/A	N/A
Total for MAJOR GROUP 17	($64,644.77)	($1,292.89)
Total for DIVISION C	($64,644.77)	($1,292.89)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,590.12	$31.80
2741 Miscellaneous Publishing	$595.10	$11.90
Other	$845.23	$16.91
Total for MAJOR GROUP 27	$3,030.45	$60.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,073.10	$101.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,462.80	$309.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,096.30	$321.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,719.67	$694.39
4813 Telephone Communications, Except Radiotelephone	$9,545.10	$190.90
4841 Cable and Other Pay Television Services	$33,200.42	$664.01
Other	$676.20	$13.52
Total for MAJOR GROUP 48	$78,141.39	$1,562.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$147,387.45	$2,947.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,891.21	$37.83
Other	$11,425.00	$228.50
Total for MAJOR GROUP 50	$13,316.21	$266.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,576.63	$271.54
Total for MAJOR GROUP 51	$13,576.63	$271.54
Total for DIVISION F	$26,892.84	$537.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,894.45	$857.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,654.95	$873.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,138.76	$22.77
Other	$1,665.39	$33.31
Total for MAJOR GROUP 53	$2,804.15	$56.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,586.86	$31.74
Other	$94,573.76	$1,891.47
Total for MAJOR GROUP 54	$96,160.62	$1,923.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,306.36	$26.12
Other	$4,518.00	$90.36
Total for MAJOR GROUP 55	$5,824.36	$116.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$479.92	$9.60
5632 Women’s Accessory and Specialty Stores	$297.00	$5.94
5641 Children's and Infants’ Wear Stores	$354.43	$7.08
5651 Family Clothing Stores	$1,880.36	$37.61
5661 Shoe Stores	$601.04	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,642.75	$72.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$957.99	$19.16
5722 Household Appliance Stores	$2,398.37	$47.97
5731 Radio, Television, and Consumer Electronics Stores	$413.50	$8.27
Other	$9,532.75	$190.66
Total for MAJOR GROUP 57	$13,302.61	$266.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$556.12	$11.12
5942 Book Stores	$1,864.30	$38.12
5961 Catalog and Mail-Order Houses	$5,941.50	$118.83
5963 Direct Selling Establishments	$3,111.46	$62.24
5999 Miscellaneous Retail Stores, NEC	$12,935.75	$258.72
Other	$2,749.83	$55.00
Total for MAJOR GROUP 59	$27,158.96	$544.03
Total for DIVISION G	$207,082.86	$4,142.50

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,201.52	$24.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$26,364.56	$527.28
Total for MAJOR GROUP 72	$26,364.56	$527.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,097.46	$21.95
7359 Equipment Rental and Leasing, NEC	$9,501.98	$190.04
7372 Prepackaged Software	$1,207.58	$24.15
7379 Computer Related Services, NEC	$609.30	$12.19
7389 Miscellaneous Business Services	$7,364.75	$147.30
Other	$10,379.59	$207.59
Total for MAJOR GROUP 73	$30,160.66	$603.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,811.72	$236.23
Total for MAJOR GROUP 75	$11,811.72	$236.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$732.23	$14.64
Other	$6,519.77	$130.40
Total for MAJOR GROUP 87	$7,252.00	$145.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$78,195.61	$1,563.91

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

Returns Filed: September 2016

Colton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,151.59	$103.03
C	Construction	($64,644.77)	($1,292.89)
D	Manufacturing	$5,073.10	$101.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,387.45	$2,947.75
F	Wholesale Trade	$26,892.84	$537.87
G	Retail Trade	$207,082.86	$4,142.50
H	Finance, Insurance, And Real Estate	$1,201.52	$24.03
I	Services	$78,195.61	$1,563.91
	Total for Colton - General	$406,340.20	$8,127.67

Colton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

	Other	$45,278.82	$452.79
	Total for Colton - Gross Receipts	$45,278.82	$452.79

Colton Recap

A	Agriculture, Forestry, And Fishing	$5,151.59	$103.03
C	Construction	($64,644.77)	($1,292.89)
D	Manufacturing	$5,073.10	$101.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,387.45	$2,947.75
F	Wholesale Trade	$26,892.84	$537.87
G	Retail Trade	$207,082.86	$4,142.50
H	Finance, Insurance, And Real Estate	$1,201.52	$24.03
I	Services	$78,195.61	$1,563.91
	Other	$45,278.82	$452.79
	Total for Colton	$451,619.02	$8,580.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Columbia - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$744.57	$14.89
Total for MAJOR GROUP 27	$744.57	$14.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,081.57	$21.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,004.12	$80.08
4841 Cable and Other Pay Television Services	$6,599.35	$131.99
Other	$11,531.48	$230.63
Total for MAJOR GROUP 48	$22,134.95	$442.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,059.30	$741.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,419.54	$48.39
Total for MAJOR GROUP 50	$2,419.54	$48.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$900.71	$18.01
Total for MAJOR GROUP 51	$900.71	$18.01
Total for DIVISION F	$3,320.25	$66.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($11,061.99)	($221.24)
Other	N/A	N/A
Total for MAJOR GROUP 52	($10,795.93)	($215.92)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$199.86	$3.99
Total for MAJOR GROUP 53	$199.86	$3.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$292.95	$5.86
Total for MAJOR GROUP 54	$292.95	$5.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$534.91	$10.69
Other	$356.15	$7.12
Total for MAJOR GROUP 56	$891.06	$17.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$122.35	$2.45
Total for MAJOR GROUP 57	$122.35	$2.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$942.06	$18.85
5963 Direct Selling Establishments	$1,196.44	$23.93
Other	$668.52	$13.37
Total for MAJOR GROUP 59	$2,807.02	$56.15
Total for DIVISION G	($4,652.12)	($93.05)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,709.27	$34.19
Total for MAJOR GROUP 73	$1,709.27	$34.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$3,094.60	$61.90

Columbia - General Recap

D	Manufacturing	$1,081.57	$21.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,059.30	$741.19
F	Wholesale Trade	$3,320.25	$66.40
G	Retail Trade	($4,652.12)	($93.05)
I	Services	$3,094.60	$61.90
	Other	$1,888.55	$37.77
	Total for Columbia - General	$41,792.15	$835.84

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

Returns Filed: September 2016

Columbia Recap

		Taxable	Tax Due
D	Manufacturing	$1,081.57	$21.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,059.30	$741.19
F	Wholesale Trade	$3,320.25	$66.40
G	Retail Trade	($4,652.12)	($93.05)
I	Services	$3,094.60	$61.90
	Other	$1,888.55	$37.77
	Total for Columbia	$41,792.15	$835.84

ITEMS OF NOTE:

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,146.16	$22.92
Total for MAJOR GROUP 27	$1,146.16	$22.92
Total for DIVISION D	$1,234.96	$24.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,606.50	$72.13
4813 Telephone Communications, Except Radiotelephone	$14,682.32	$293.65
Other	$4,303.00	$86.06
Total for MAJOR GROUP 48	$22,591.82	$451.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,244.65	$844.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$680.90	$13.62
Total for MAJOR GROUP 50	$680.90	$13.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$456.50	$9.13
Total for MAJOR GROUP 51	$456.50	$9.13
Total for DIVISION F	$1,137.40	$22.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$484.69	$9.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$540.69	$10.82
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$162.52	$3.25
5651 Family Clothing Stores	$100.31	$2.00
Other	$1,052.50	$21.05
Total for MAJOR GROUP 56	$1,315.33	$26.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$892.63	$17.85
Total for MAJOR GROUP 57	$892.63	$17.85
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,040.39	$20.81
5963 Direct Selling Establishments	$884.00	$17.68
Other	$1,232.39	$24.65
Total for MAJOR GROUP 59	$3,156.78	$63.14
Total for DIVISION G	$40,527.48	$810.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,615.50	$32.31
Total for MAJOR GROUP 72	$1,615.50	$32.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$409.54	$8.19
7389 Miscellaneous Business Services	$717.00	$14.34
Other	$167.00	$3.34
Total for MAJOR GROUP 73	$1,293.54	$25.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,423.50	$128.47
Total for MAJOR GROUP 87	$6,423.50	$128.47
Total for DIVISION I	$11,787.86	$235.76

Conde - General Recap

D	Manufacturing	$1,234.96	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,244.65	$844.90
F	Wholesale Trade	$1,137.40	$22.75
G	Retail Trade	$40,527.48	$810.55
I	Services	$11,787.86	$235.76
	Other	$1,545.95	$30.92
	Total for Conde - General	$98,478.30	$1,969.58

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

Returns Filed: September 2016

Conde Recap

		Taxable	Tax Due
D	Manufacturing	$1,234.96	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,244.65	$844.90
F	Wholesale Trade	$1,137.40	$22.75
G	Retail Trade	$40,527.48	$810.55
I	Services	$11,787.86	$235.76
	Other	$1,545.95	$30.92
	Total for Conde	$98,478.30	$1,969.58

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

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$165.31	$3.31
Other	$527.78	$10.56
Total for MAJOR GROUP 27	$693.09	$13.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,726.22	$74.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,903.00	$78.06
Other	$6,282.24	$125.65
Total for MAJOR GROUP 48	$10,185.24	$203.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,233.74	$344.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,743.30	$54.87
Total for MAJOR GROUP 50	$2,743.30	$54.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,513.81	$30.28
Total for MAJOR GROUP 51	$1,513.81	$30.28
Total for DIVISION F	$4,257.11	$85.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,650.13	$113.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,689.63	$193.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$354.00	$7.08
Other	$438.43	$8.77
Total for MAJOR GROUP 53	$792.43	$15.85
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,349.79	$26.99
5651 Family Clothing Stores	$771.35	$15.43

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$754.92	$15.10
Total for MAJOR GROUP 56	$2,876.06	$57.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,949.50	$58.99
Total for MAJOR GROUP 57	$2,949.50	$58.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,097.38	$341.95
Total for MAJOR GROUP 58	$17,097.38	$341.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$346.84	$6.93
5961 Catalog and Mail-Order Houses	$1,589.80	$31.80
5963 Direct Selling Establishments	$1,476.22	$29.53
Other	$2,615.99	$52.32
Total for MAJOR GROUP 59	$6,028.85	$120.58
Total for DIVISION G	$42,003.59	$840.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$313.50	$6.27
7389 Miscellaneous Business Services	$997.96	$19.96
Other	$839.50	$16.79
Total for MAJOR GROUP 73	$2,150.96	$43.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,143.90	$82.88
Total for MAJOR GROUP 87	$4,143.90	$82.88
Total for DIVISION I	$7,558.87	$151.18

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,726.22	$74.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,233.74	$344.68
F	Wholesale Trade	$4,257.11	$85.15
G	Retail Trade	$42,003.59	$840.08
I	Services	$7,558.87	$151.18
	Other	$356.27	$7.13
	Total for Corona - General	$75,135.80	$1,502.75

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

Returns Filed: September 2016

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$3,726.22	$74.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,233.74	$344.68
F	Wholesale Trade	$4,257.11	$85.15
G	Retail Trade	$42,003.59	$840.08
I	Services	$7,558.87	$151.18
	Other	$356.27	$7.13
	Total for Corona	$75,135.80	$1,502.75

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$40,316.81	$806.34
Total for MAJOR GROUP 07	$40,316.81	$806.34
Total for DIVISION A	$40,835.85	$816.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$314.22	$6.29
1752 Floor Laying and Other Floor Work, NEC	$2,870.37	$57.40
Other	$214.80	$4.30
Total for MAJOR GROUP 17	$3,399.39	$67.99
Total for DIVISION C	$3,399.39	$67.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,266.50	$225.33
Total for MAJOR GROUP 20	$11,266.50	$225.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,950.63	$79.01
2731 Books: Publishing, or Publishing and Printing	$294.50	$5.89
2752 Commercial Printing, Lithographic	$1,314.05	$26.29
Other	$908.14	$18.16
Total for MAJOR GROUP 27	$6,467.32	$129.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,067.00	$81.34
Total for MAJOR GROUP 28	$4,067.00	$81.34
Total for DIVISION D	$21,800.82	$436.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,621.41	$212.43
Total for MAJOR GROUP 42	$10,621.41	$212.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,680.91	$493.62
4813 Telephone Communications, Except Radiotelephone	$44,626.47	$892.53
4899 Communications Services, NEC	$193.44	$3.87
Other	$9,966.00	$199.32
Total for MAJOR GROUP 48	$79,466.82	$1,589.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$167,404.95	$3,348.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,946.24	$178.92
5045 Computers and Computer Peripheral Equipment and Software	$716.58	$14.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$322.98	$6.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,200.06	$124.00
5074 Plumbing and Heating Equipment and Supplies	$17,954.04	$359.08
5084 Industrial Machinery and Equipment	$26,847.93	$536.96
Other	$53,666.92	$1,073.33
Total for MAJOR GROUP 50	$114,654.75	$2,293.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$499.50	$9.99

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$69,607.21	$1,392.15
Other	$14,350.89	$287.02
Total for MAJOR GROUP 51	$84,457.60	$1,689.16
Total for DIVISION F	$199,112.35	$3,982.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,226.78	$2,644.53
5251 Hardware Stores	$45,902.05	$918.04
Total for MAJOR GROUP 52	$178,128.83	$3,562.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,100.77	$42.01
5399 Miscellaneous General Merchandise Stores	$573.97	$11.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,775.51	$55.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,238.38	$64.77
Other	$84,829.45	$1,696.59
Total for MAJOR GROUP 54	$88,067.83	$1,761.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,254.68	$85.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,704.43	$74.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,313.36	$26.26
5632 Women’s Accessory and Specialty Stores	$615.00	$12.30
5651 Family Clothing Stores	$2,032.91	$40.67
5661 Shoe Stores	$840.97	$16.82
Other	$486.96	$9.74
Total for MAJOR GROUP 56	$5,289.20	$105.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,183.17	$123.66
5734 Computer and Computer Software Stores	$5,670.34	$113.40
Other	$8,092.33	$161.86
Total for MAJOR GROUP 57	$19,945.84	$398.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,022.48	$2,480.45
Total for MAJOR GROUP 58	$124,022.48	$2,480.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,381.43	$27.63
5942 Book Stores	$511.68	$11.13
5943 Stationery Stores	$101.00	$2.02
5961 Catalog and Mail-Order Houses	$5,357.16	$107.17
5963 Direct Selling Establishments	$3,695.40	$73.91
5999 Miscellaneous Retail Stores, NEC	$86,756.00	$1,735.11
Other	$3,294.59	$65.90
Total for MAJOR GROUP 59	$101,097.26	$2,022.87
Total for DIVISION G	$523,031.38	$10,461.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,165.98	$103.32
Total for MAJOR GROUP 72	$5,165.98	$103.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$739.04	$14.78
7349 Building Cleaning and Maintenance Services, NEC	$2,379.88	$47.60
7359 Equipment Rental and Leasing, NEC	$3,029.18	$60.58
7372 Prepackaged Software	$1,770.41	$35.41
7379 Computer Related Services, NEC	$2,960.93	$59.22
7382 Security Systems Services	$440.24	$8.80
7389 Miscellaneous Business Services	$13,403.30	$268.07
Other	$35,795.03	$715.91
Total for MAJOR GROUP 73	$60,518.01	$1,210.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$106,322.83	$2,126.45
Total for MAJOR GROUP 75	$106,322.83	$2,126.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,757.99	$735.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$41,406.91	$828.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,847.64	$36.95
Total for MAJOR GROUP 79	$1,847.64	$36.95
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$758.54	$15.17
Other	$2,627.47	$52.55
Total for MAJOR GROUP 87	$3,386.01	$67.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$257,892.67	$5,157.87

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

Returns Filed: September 2016

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,835.85	$816.72
C	Construction	$3,399.39	$67.99
D	Manufacturing	$21,800.82	$436.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,404.95	$3,348.10
F	Wholesale Trade	$199,112.35	$3,982.24
G	Retail Trade	$523,031.38	$10,461.56
I	Services	$257,892.67	$5,157.87
	Other	$420.00	$8.40
	Total for Corsica - General	$1,213,897.41	$24,278.90

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$81,185.04	$811.85
	Total for Corsica - Gross Receipts	$81,185.04	$811.85

Corsica Recap

A	Agriculture, Forestry, And Fishing	$40,835.85	$816.72
C	Construction	$3,399.39	$67.99
D	Manufacturing	$21,800.82	$436.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,404.95	$3,348.10
F	Wholesale Trade	$199,112.35	$3,982.24
G	Retail Trade	$523,031.38	$10,461.56
I	Services	$257,892.67	$5,157.87
	Other	$81,605.04	$820.25
	Total for Corsica	$1,295,082.45	$25,090.75

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$1,697.92	$33.96
0782 Lawn and Garden Services	$8,376.71	$167.54
Other	$1,193.18	$23.87
Total for MAJOR GROUP 07	$11,267.81	$225.37
Total for DIVISION A	$11,267.81	$225.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$443.20	$8.86
Other	$3,268.47	$65.37
Total for MAJOR GROUP 17	$3,711.67	$74.23
Total for DIVISION C	$3,711.67	$74.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$423.50	$8.47
Other	$2,872.77	$57.46
Total for MAJOR GROUP 27	$3,296.27	$65.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,286.39	$225.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,632.90	$372.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,885.30	$377.71
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,881.10	$1,257.62
4813 Telephone Communications, Except Radiotelephone	$38,468.79	$769.38
4841 Cable and Other Pay Television Services	$23,904.08	$478.08
Other	$892.50	$17.85
Total for MAJOR GROUP 48	$126,146.47	$2,522.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$87,350.29	$1,747.00
Total for MAJOR GROUP 49	$87,350.29	$1,747.00
Total for DIVISION E	$232,397.06	$4,647.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,213.10	$24.26
Other	$34,772.54	$695.46
Total for MAJOR GROUP 50	$35,985.64	$719.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,717.72	$134.35
Total for MAJOR GROUP 51	$6,717.72	$134.35
Total for DIVISION F	$42,703.36	$854.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,249.66	$364.99
Other	$501.98	$10.04
Total for MAJOR GROUP 52	$18,751.64	$375.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,779.34	$75.59
5399 Miscellaneous General Merchandise Stores	$457.20	$9.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,421.19	$88.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,904.64	$78.09
Other	$4,442.49	$88.85
Total for MAJOR GROUP 54	$8,347.13	$166.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$745.48	$14.91
Other	$103,794.14	$2,075.88
Total for MAJOR GROUP 55	$104,539.62	$2,090.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,316.38	$26.33
5641 Children's and Infants' Wear Stores	$303.24	$6.06
5651 Family Clothing Stores	$1,699.13	$33.99
5661 Shoe Stores	$1,408.55	$28.17
Other	$393.50	$7.87
Total for MAJOR GROUP 56	$5,120.80	$102.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,484.99	$129.70
5713 Floor Coverings Stores	$348.13	$6.97
5719 Miscellaneous Homefurnishings Stores	$1,992.00	$39.84
5731 Radio, Television, and Consumer Electronics Stores	$600.15	$12.00
5734 Computer and Computer Software Stores	$1,034.73	$20.69
Other	$2,107.86	$42.16
Total for MAJOR GROUP 57	$12,567.86	$251.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,815.78	$1,096.32
Total for MAJOR GROUP 58	$54,815.78	$1,096.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,099.13	$101.98
5942 Book Stores	$706.68	$16.03
5943 Stationery Stores	$794.35	$15.89
5961 Catalog and Mail-Order Houses	$6,547.98	$130.97
5963 Direct Selling Establishments	$11,931.21	$238.63
5999 Miscellaneous Retail Stores, NEC	$8,681.62	$173.63
Other	$636.73	$12.73

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$34,397.70	$689.86
Total for DIVISION G	$242,961.72	$4,861.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,659.51	$1,713.19
Total for MAJOR GROUP 65	$85,659.51	$1,713.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$85,887.75	$1,717.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,518.40	$70.37
Other	$19,545.74	$390.92
Total for MAJOR GROUP 72	$23,064.14	$461.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$404.33	$8.09
7349 Building Cleaning and Maintenance Services, NEC	$540.00	$10.80
7359 Equipment Rental and Leasing, NEC	$3,050.50	$61.01
7372 Prepackaged Software	$5,017.62	$100.35
7374 Computer Processing and Data Preparation and Processing Services	$355.50	$7.11
7389 Miscellaneous Business Services	$1,716.70	$34.33
Other	$120,263.03	$2,405.28
Total for MAJOR GROUP 73	$131,347.68	$2,626.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,378.13	$27.57
Other	$15,507.51	$310.15
Total for MAJOR GROUP 75	$16,885.64	$337.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,047.39	$20.95
Total for MAJOR GROUP 79	$1,047.39	$20.95
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$926.32	$18.53
8721 Accounting, Auditing, and Bookkeeping Services	$1,703.38	$34.07
Other	$3,399.50	$67.99
Total for MAJOR GROUP 87	$6,029.20	$120.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$182,965.23	$3,659.35

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$11,267.81	$225.37
C	Construction	$3,711.67	$74.23
D	Manufacturing	$11,286.39	$225.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,397.06	$4,647.94
F	Wholesale Trade	$42,703.36	$854.07
G	Retail Trade	$242,961.72	$4,861.15
H	Finance, Insurance, And Real Estate	$85,887.75	$1,717.75
I	Services	$182,965.23	$3,659.35
	Total for Crooks - General	$813,180.99	$16,265.59

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$53,940.78	$539.41
	Total for MAJOR GROUP 58	$53,940.78	$539.41
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$84,596.60	$845.97

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$84,596.60	$845.97
	Other	$1.57	$0.02
	Total for Crooks - Gross Receipts	$84,598.17	$845.99

Crooks Recap

A	Agriculture, Forestry, And Fishing	$11,267.81	$225.37
C	Construction	$3,711.67	$74.23
D	Manufacturing	$11,286.39	$225.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,397.06	$4,647.94
F	Wholesale Trade	$42,703.36	$854.07
G	Retail Trade	$327,558.32	$5,707.12
H	Finance, Insurance, And Real Estate	$85,887.75	$1,717.75
I	Services	$182,965.23	$3,659.35
	Other	$1.57	$0.02
	Total for Crooks	$897,779.16	$17,111.58

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

Returns Filed: September 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,138.29	$102.77
Other	$4,449.45	$88.99
Total for MAJOR GROUP 07	$9,587.74	$191.76
Total for DIVISION A	$14,416.74	$288.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$971.07	$19.42
Total for MAJOR GROUP 16	$971.07	$19.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,888.97	$37.78
1731 Electrical Work	$54,785.02	$1,095.70
Other	$9,740.87	$194.83
Total for MAJOR GROUP 17	$66,414.86	$1,328.31
Total for DIVISION C	$80,320.90	$1,606.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,094.03	$221.88
Total for MAJOR GROUP 20	$11,094.03	$221.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,314.31	$66.29
Total for MAJOR GROUP 23	$3,314.31	$66.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,176.54	$283.53
2721 Periodicals: Publishing, or Publishing and Printing	$86.00	$1.72
2731 Books: Publishing, or Publishing and Printing	$674.50	$13.49
2759 Commercial Printing, NEC	$2,250.38	$45.01
Other	$3,180.92	$63.62
Total for MAJOR GROUP 27	$20,368.34	$407.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$637.00	$12.74
Total for MAJOR GROUP 28	$637.00	$12.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,216.10	$84.32

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$4,216.10	$84.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$463.87	$9.28
Total for MAJOR GROUP 39	$463.87	$9.28
Total for DIVISION D	$51,464.68	$1,029.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,472.45	$869.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,096.95	$981.94
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$122,285.09	$2,445.70
4813 Telephone Communications, Except Radiotelephone	$152,853.31	$3,057.07
4841 Cable and Other Pay Television Services	$63,216.58	$1,264.33
4899 Communications Services, NEC	$3,320.51	$66.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$342,107.99	$6,842.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$313,296.50	$6,265.93
Total for MAJOR GROUP 49	$313,296.50	$6,265.93
Total for DIVISION E	$696,178.10	$13,923.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$528.40	$10.57
5044 Office Equipment	$6,893.98	$137.88
5045 Computers and Computer Peripheral Equipment and Software	$3,918.77	$78.38
5046 Commercial Equipment, NEC	$35,567.44	$711.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,543.62	$270.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,268.06	$25.36
5065 Electronic Parts and Equipment, NEC	$6,831.25	$136.63
5074 Plumbing and Heating Equipment and Supplies	$43,718.25	$874.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,858.01	$137.16
5085 Industrial Supplies	$1,084.93	$21.70
Other	$49,627.06	$992.54
Total for MAJOR GROUP 50	$169,839.77	$3,396.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,789.04	$75.78

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$46,596.41	$931.93
Other	$12,723.21	$254.47
Total for MAJOR GROUP 51	$63,108.66	$1,262.18
Total for DIVISION F	$232,948.43	$4,659.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,165.78	$3,183.32
5251 Hardware Stores	$165,791.52	$3,315.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$330,343.65	$6,606.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$325,588.62	$6,511.77
5331 Variety Stores	$152,716.11	$3,054.33
5399 Miscellaneous General Merchandise Stores	$2,098.26	$41.97
Total for MAJOR GROUP 53	$480,402.99	$9,608.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,217,052.60	$24,341.05
5499 Miscellaneous Food Stores	$20,131.49	$466.02
Other	$51,445.04	$1,028.91
Total for MAJOR GROUP 54	$1,288,629.13	$25,835.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,453.11	$649.05
5541 Gasoline Service Station	$323,961.78	$6,479.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$358,806.15	$7,176.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,100.72	$42.01
5632 Women’s Accessory and Specialty Stores	$2,038.90	$40.78
5641 Children's and Infants’ Wear Stores	$721.47	$14.43
5651 Family Clothing Stores	$7,251.91	$145.04
5661 Shoe Stores	$2,272.75	$45.46
5699 Miscellaneous Apparel and Accessory Stores	$51,399.47	$1,027.99
Total for MAJOR GROUP 56	$65,785.22	$1,315.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,200.97	$224.02
5719 Miscellaneous Homefurnishings Stores	$810.08	$16.20
5722 Household Appliance Stores	$32,511.59	$650.24
5731 Radio, Television, and Consumer Electronics Stores	$13,031.39	$260.63
5734 Computer and Computer Software Stores	$3,693.84	$73.88
Other	$2,278.68	$45.58
Total for MAJOR GROUP 57	$63,526.55	$1,270.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,895,890.95	$37,917.83
5813 Drinking Places	$79,779.72	$1,595.60
Total for MAJOR GROUP 58	$1,975,670.67	$39,513.43
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$28,241.73	$564.83
5941 Sporting Goods Stores and Bicycle Shops	$24,567.14	$491.34
5942 Book Stores	$3,065.21	$62.50
5943 Stationery Stores	$20,280.47	$405.61
5945 Hobby, Toy, and Game Stores	$743.16	$14.87
5947 Gift, Novelty, and Souvenir Shops	$409,478.25	$8,189.56
5961 Catalog and Mail-Order Houses	$23,556.45	$471.14
5963 Direct Selling Establishments	$17,579.80	$351.59
5999 Miscellaneous Retail Stores, NEC	$79,992.37	$1,599.85
Other	$143,464.80	$2,869.29
Total for MAJOR GROUP 59	$750,969.38	$15,020.58

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,314,133.74	$106,347.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$4,563.14	$91.26
Other	$1,683.50	$33.67
Total for MAJOR GROUP 60	$6,246.64	$124.93
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,878.44	$37.57
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,141.04	$42.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,855.36	$737.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$76,537.03	$1,530.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,842.42	$556.85
Total for MAJOR GROUP 67	$27,842.42	$556.85
Total for DIVISION H	$113,098.13	$2,261.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,219,600.58	$44,392.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,253,498.04	$45,069.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,268.96	$65.38
7221 Photographic Studios, Portrait	$55,116.88	$1,102.34
7231 Beauty Shops	$31,419.67	$628.39
7299 Miscellaneous Personal Services, NEC	$8,345.04	$166.90
Other	N/A	N/A
Total for MAJOR GROUP 72	$129,092.68	$2,581.85
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$891.16	$17.83
7342 Disinfecting and Pest Control Services	$1,983.27	$39.67
7349 Building Cleaning and Maintenance Services, NEC	$20,347.32	$406.95
7359 Equipment Rental and Leasing, NEC	$13,957.94	$279.15
7371 Computer Programming Services	$1,965.00	$39.30
7372 Prepackaged Software	$13,973.54	$279.47
7373 Computer Integrated Systems Design	$2,208.72	$44.17
7374 Computer Processing and Data Preparation and Processing Services	$826.50	$16.53
7379 Computer Related Services, NEC	$1,564.40	$31.29
7382 Security Systems Services	$6,399.70	$128.00
7389 Miscellaneous Business Services	$36,595.42	$731.94
Other	$32,686.96	$653.74
Total for MAJOR GROUP 73	$133,399.93	$2,668.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$156,754.61	$3,135.08
7542 Carwashes	$17,120.95	$342.42
7549 Automotive Services, Except Repair and Carwashes	$9,315.31	$186.30
Other	$23,832.34	$476.65
Total for MAJOR GROUP 75	$207,023.21	$4,140.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,091.27	$41.83
7699 Repair Shops and Related Services, NEC	$4,502.17	$90.05
Other	$86,151.99	$1,723.04

Custer - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$92,745.43	$1,854.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,674.40	$333.49
7991 Physical Fitness Facilities	$14,717.27	$294.35
7999 Amusement and Recreation Services, NEC	$9,970.57	$199.42
Other	$49,069.22	$981.38
Total for MAJOR GROUP 79	$90,431.46	$1,808.64
MAJOR GROUP: 80 Health Services		
Other	$44,764.84	$895.29
Total for MAJOR GROUP 80	$44,764.84	$895.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,973.78	$819.48
Total for MAJOR GROUP 81	$40,973.78	$819.48
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$73,702.21	$1,474.05
Other	$19,316.57	$386.34
Total for MAJOR GROUP 87	$93,018.78	$1,860.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,104,238.80	$62,084.85

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$14,416.74	$288.34
C	Construction	$80,320.90	$1,606.43
D	Manufacturing	$51,464.68	$1,029.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$696,178.10	$13,923.56
F	Wholesale Trade	$232,948.43	$4,659.00
G	Retail Trade	$5,314,133.74	$106,347.31
H	Finance, Insurance, And Real Estate	$113,098.13	$2,261.96
I	Services	$3,104,238.80	$62,084.85
	Total for Custer - General	$9,606,799.52	$192,200.75

Custer - Gross Receipts

DIVISION: D Manufacturing

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

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,107.12	$2,001.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,413.63	$2,054.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,800,336.21	$18,003.36
5813 Drinking Places	$79,686.00	$796.86
Total for MAJOR GROUP 58	$1,880,022.21	$18,800.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$41,417.34	$414.18
Total for MAJOR GROUP 59	$41,417.34	$414.18
Total for DIVISION G	$2,271,272.33	$22,712.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,186,269.92	$21,862.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,219,448.00	$22,194.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,172.72	$501.72
Total for MAJOR GROUP 79	$50,172.72	$501.72
Total for DIVISION I	$2,269,620.72	$22,696.23

Custer - Gross Receipts Recap

G	Retail Trade	$2,271,272.33	$22,712.75
I	Services	$2,269,620.72	$22,696.23
	Other	$2,151.57	$21.52
	Total for Custer - Gross Receipts	$4,543,044.62	$45,430.50

Custer Recap

A	Agriculture, Forestry, And Fishing	$14,416.74	$288.34
C	Construction	$80,320.90	$1,606.43
D	Manufacturing	$51,464.68	$1,029.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$696,178.10	$13,923.56
F	Wholesale Trade	$232,948.43	$4,659.00
G	Retail Trade	$7,585,406.07	$129,060.06
H	Finance, Insurance, And Real Estate	$113,098.13	$2,261.96
I	Services	$5,373,859.52	$84,781.08
	Other	$2,151.57	$21.52
	Total for Custer	$14,149,844.14	$237,631.25

Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$59.75	$1.20
Other	$47.16	$0.94
Total for MAJOR GROUP 27	$106.91	$2.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,450.51	$129.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,406.77	$148.14
4813 Telephone Communications, Except Radiotelephone	$2,503.50	$50.07
Other	$4,825.00	$96.50
Total for MAJOR GROUP 48	$14,735.27	$294.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,365.70	$547.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,555.76	$31.12
Total for MAJOR GROUP 50	$1,555.76	$31.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,218.62	$84.37
Total for MAJOR GROUP 51	$4,218.62	$84.37
Total for DIVISION F	$5,774.38	$115.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$361.85	$7.24
Total for MAJOR GROUP 53	$361.85	$7.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$437.07	$8.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,758.23	$55.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$440.07	$8.80
Other	$406.99	$8.14

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$847.06	$16.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$728.04	$14.56
5942 Book Stores	$526.47	$10.94
5961 Catalog and Mail-Order Houses	$606.90	$12.14
5999 Miscellaneous Retail Stores, NEC	$822.42	$16.44
Other	$239.12	$4.78
Total for MAJOR GROUP 59	$2,922.95	$58.86
Total for DIVISION G	$46,824.99	$936.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$913.00	$18.26
Total for MAJOR GROUP 73	$913.00	$18.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$229.20	$4.58
Total for MAJOR GROUP 87	$229.20	$4.58
Total for DIVISION I	$18,073.67	$361.47

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

Returns Filed: September 2016

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,450.51	$129.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,365.70	$547.32
F	Wholesale Trade	$5,774.38	$115.49
G	Retail Trade	$46,824.99	$936.91
I	Services	$18,073.67	$361.47
	Other	$245.63	$4.91
	Total for Dallas - General	$104,734.88	$2,095.11

Dallas - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$38,518.32	$385.18

DIVISION: I Services

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

Dallas - Gross Receipts Recap

G	Retail Trade	$38,518.32	$385.18
	Other	$1,291.10	$12.92
	Total for Dallas - Gross Receipts	$39,809.42	$398.10

Dallas Recap

D	Manufacturing	$6,450.51	$129.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,365.70	$547.32
F	Wholesale Trade	$5,774.38	$115.49
G	Retail Trade	$85,343.31	$1,322.09
I	Services	$18,073.67	$361.47
	Other	$1,536.73	$17.83
	Total for Dallas	$144,544.30	$2,493.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$363.49	$7.27
Total for MAJOR GROUP 27	$363.49	$7.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,046.37	$20.93
Total for MAJOR GROUP 34	$1,046.37	$20.93
Total for DIVISION D	$80,761.15	$1,615.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,904.15	$58.08
4841 Cable and Other Pay Television Services	$3,834.00	$76.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,577.89	$151.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,503.37	$290.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,905.44	$38.12
Total for MAJOR GROUP 50	$1,905.44	$38.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,972.44	$59.46
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,393.92	$87.89
Total for MAJOR GROUP 53	$4,393.92	$87.89
MAJOR GROUP: 54 Food Stores		
Other	$654.97	$13.10
Total for MAJOR GROUP 54	$654.97	$13.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$233.46	$4.67
Other	$630.05	$12.59
Total for MAJOR GROUP 56	$863.51	$17.26

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$385.00	$7.70
Total for MAJOR GROUP 57	$385.00	$7.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$356.06	$7.12
5963 Direct Selling Establishments	$418.00	$8.36
5999 Miscellaneous Retail Stores, NEC	$3,897.50	$77.95
Other	$1,238.24	$24.76
Total for MAJOR GROUP 59	$5,909.80	$118.19
Total for DIVISION G	$28,423.76	$568.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$548.75	$10.97
Total for MAJOR GROUP 73	$548.75	$10.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$118.90	$2.38
Total for MAJOR GROUP 87	$118.90	$2.38
Total for DIVISION I	$906.83	$18.13

Davis - General Recap

D	Manufacturing	$80,761.15	$1,615.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,503.37	$290.06
F	Wholesale Trade	$2,972.44	$59.46
G	Retail Trade	$28,423.76	$568.47
I	Services	$906.83	$18.13
	Other	$1,433.30	$28.67
	Total for Davis - General	$129,000.85	$2,580.01

Davis Recap

D	Manufacturing	$80,761.15	$1,615.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,503.37	$290.06
F	Wholesale Trade	$2,972.44	$59.46
G	Retail Trade	$28,423.76	$568.47
I	Services	$906.83	$18.13
	Other	$1,433.30	$28.67
	Total for Davis	$129,000.85	$2,580.01

Taxable	Tax Due

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De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$87,094.19	$1,741.89
Total for MAJOR GROUP 07	$87,094.19	$1,741.89
Total for DIVISION A	$87,094.19	$1,741.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$62,748.45	$1,254.97
Other	$2,880.98	$57.62
Total for MAJOR GROUP 17	$65,629.43	$1,312.59
Total for DIVISION C	$69,854.78	$1,397.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,162.05	$43.25
Total for MAJOR GROUP 20	$2,162.05	$43.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,871.26	$217.42
2731 Books: Publishing, or Publishing and Printing	$2,117.52	$42.35
Other	$3,731.98	$74.64
Total for MAJOR GROUP 27	$16,720.76	$334.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$166.09	$3.32
Total for MAJOR GROUP 36	$166.09	$3.32
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$16,669.04	$333.38
Total for MAJOR GROUP 38	$16,669.04	$333.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$102,833.92	$2,056.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,015.34	$680.31
Total for MAJOR GROUP 42	$34,015.34	$680.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,947.33	$938.95
4813 Telephone Communications, Except Radiotelephone	$36,290.39	$725.81

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$58,408.80	$1,168.18
4899 Communications Services, NEC	$468.45	$9.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,159.47	$2,843.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,787.26	$2,415.75
Total for MAJOR GROUP 49	$120,787.26	$2,415.75
Total for DIVISION E	$296,962.07	$5,939.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,774.51	$115.49
5045 Computers and Computer Peripheral Equipment and Software	$2,435.28	$48.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,440.50	$48.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$352.83	$7.06
5084 Industrial Machinery and Equipment	$4,236.14	$84.72
5087 Service Establishment Equipment and Supplies	$3,434.20	$68.68
Other	$12,413.30	$248.27
Total for MAJOR GROUP 50	$31,086.76	$621.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$305.50	$6.11
5141 Groceries, General Line	$7,786.29	$155.74
Other	$11,982.24	$239.66
Total for MAJOR GROUP 51	$20,074.03	$401.51
Total for DIVISION F	$51,160.79	$1,023.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,685.04	$2,713.71
5251 Hardware Stores	$23,615.24	$472.30
Total for MAJOR GROUP 52	$159,300.28	$3,186.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,856.79	$297.14
5399 Miscellaneous General Merchandise Stores	$15,410.14	$308.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,754.47	$615.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$446,771.53	$8,935.43
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,528.56	$110.57
5499 Miscellaneous Food Stores	$3,508.04	$70.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$456,281.63	$9,125.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,178.54	$63.57
Other	$14,377.20	$287.55
Total for MAJOR GROUP 55	$17,555.74	$351.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,017.48	$40.35
5641 Children's and Infants' Wear Stores	$939.85	$18.80
5651 Family Clothing Stores	$22,462.01	$449.25
5661 Shoe Stores	$1,444.86	$28.90
5699 Miscellaneous Apparel and Accessory Stores	$250.69	$5.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,239.89	$544.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,482.86	$169.66
5719 Miscellaneous Homefurnishings Stores	$4,333.58	$86.67
5722 Household Appliance Stores	$14,750.95	$295.02

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$424.73	$8.49
Other	$516.37	$10.32
Total for MAJOR GROUP 57	$28,508.49	$570.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$141,473.63	$2,829.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$158,520.31	$3,170.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$990.48	$19.81
5942 Book Stores	$1,649.82	$32.99
5943 Stationery Stores	$8,578.77	$171.58
5945 Hobby, Toy, and Game Stores	$304.82	$6.10
5961 Catalog and Mail-Order Houses	$19,851.36	$397.03
5963 Direct Selling Establishments	$12,961.92	$259.24
5999 Miscellaneous Retail Stores, NEC	$52,043.97	$1,041.18
Other	$20,791.10	$415.83
Total for MAJOR GROUP 59	$117,172.24	$2,343.76
Total for DIVISION G	$995,333.05	$19,907.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,759.33	$55.19
Total for MAJOR GROUP 60	$2,759.33	$55.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,623.75	$232.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,467.42	$349.35
Total for DIVISION H	$20,562.75	$411.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$108,878.78	$2,177.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$111,308.14	$2,226.16
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,661.42	$333.22
Other	$33,578.05	$671.56
Total for MAJOR GROUP 72	$50,239.47	$1,004.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,945.00	$38.90
7349 Building Cleaning and Maintenance Services, NEC	$6,017.23	$120.34
7359 Equipment Rental and Leasing, NEC	$6,975.96	$139.52
7371 Computer Programming Services	$9,544.00	$190.88
7372 Prepackaged Software	$10,952.68	$219.05
7374 Computer Processing and Data Preparation and Processing Services	$2,774.44	$55.49
7379 Computer Related Services, NEC	$643.00	$12.86
7389 Miscellaneous Business Services	$32,084.48	$641.69
Other	$29,099.74	$582.01
Total for MAJOR GROUP 73	$100,036.53	$2,000.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,761.08	$595.23

De Smet - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$29,761.08	$595.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,033.12	$60.67
Other	$1,084.77	$21.70
Total for MAJOR GROUP 76	$4,117.89	$82.37
MAJOR GROUP: 78 Motion Pictures		
Other	$4,258.91	$85.18
Total for MAJOR GROUP 78	$4,258.91	$85.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,413.40	$48.27
7999 Amusement and Recreation Services, NEC	$22,438.62	$448.77
Other	$3,840.50	$76.81
Total for MAJOR GROUP 79	$28,692.52	$573.85
MAJOR GROUP: 80 Health Services		
Other	$30,923.39	$618.47
Total for MAJOR GROUP 80	$30,923.39	$618.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,485.44	$709.71
Total for MAJOR GROUP 81	$35,485.44	$709.71
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,977.00	$299.54
Other	$6,697.97	$133.95
Total for MAJOR GROUP 87	$21,674.97	$433.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,750.16	$35.00
Total for MAJOR GROUP 89	$1,750.16	$35.00
Total for DIVISION I	$418,260.89	$8,365.23

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$87,094.19	$1,741.89
C	Construction	$69,854.78	$1,397.10
D	Manufacturing	$102,833.92	$2,056.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,962.07	$5,939.26
F	Wholesale Trade	$51,160.79	$1,023.25
G	Retail Trade	$995,333.05	$19,907.00
H	Finance, Insurance, And Real Estate	$20,562.75	$411.26
I	Services	$418,260.89	$8,365.23
	Total for De Smet - General	$2,042,062.44	$40,841.67

De Smet - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$65,815.61	$658.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,887.07	$708.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,211.12	$1,332.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$150,257.80	$1,502.57
Total for DIVISION G	$246,223.46	$2,462.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$107,031.45	$1,070.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$109,460.81	$1,094.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$112,371.86	$1,123.71

De Smet - Gross Receipts Recap

G	Retail Trade	$246,223.46	$2,462.22
I	Services	$112,371.86	$1,123.71
	Other	$88.80	$0.89
	Total for De Smet - Gross Receipts	$358,684.12	$3,586.82

De Smet Recap

A	Agriculture, Forestry, And Fishing	$87,094.19	$1,741.89
C	Construction	$69,854.78	$1,397.10
D	Manufacturing	$102,833.92	$2,056.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,962.07	$5,939.26
F	Wholesale Trade	$51,160.79	$1,023.25
G	Retail Trade	$1,241,556.51	$22,369.22
H	Finance, Insurance, And Real Estate	$20,562.75	$411.26
I	Services	$530,632.75	$9,488.94
	Other	$88.80	$0.89
	Total for De Smet	$2,400,746.56	$44,428.49

Taxable	Tax Due

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$28,794.72	$575.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,874.72	$597.50
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$32,780.58	$655.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$59,003.25	$1,180.07
Total for MAJOR GROUP 15	$59,003.25	$1,180.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$855.85	$17.12
Total for MAJOR GROUP 16	$855.85	$17.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,465.60	$29.31
1799 Special Trade Contractors, NEC	$32,253.28	$645.07
Other	$99,864.00	$1,997.29
Total for MAJOR GROUP 17	$133,582.88	$2,671.67
Total for DIVISION C	$193,441.98	$3,868.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,657.08	$153.15
Total for MAJOR GROUP 20	$7,657.08	$153.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,719.30	$94.39
2721 Periodicals: Publishing, or Publishing and Printing	$83.46	$1.67
2731 Books: Publishing, or Publishing and Printing	$294.88	$5.90
2759 Commercial Printing, NEC	$12,711.58	$254.23
Other	$9,510.68	$190.21
Total for MAJOR GROUP 27	$27,319.90	$546.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$79,663.56	$1,593.27
Total for MAJOR GROUP 28	$79,663.56	$1,593.27
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$132,073.51	$2,641.47
Total for MAJOR GROUP 32	$132,073.51	$2,641.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$42,863.17	$857.27

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$42,863.17	$857.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$433,708.95	$8,674.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$40,550.98	$811.01
4121 Taxicabs	$15,967.54	$319.35
Total for MAJOR GROUP 41	$56,518.52	$1,130.36
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,675.21	$613.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,825.21	$616.50
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,501.65	$1,850.04
4813 Telephone Communications, Except Radiotelephone	$22,292.75	$445.85
4841 Cable and Other Pay Television Services	$144,009.04	$2,880.18
4899 Communications Services, NEC	$7,767.06	$155.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$266,662.00	$5,333.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$662,490.77	$13,249.81
Total for MAJOR GROUP 49	$662,490.77	$13,249.81
Total for DIVISION E	$1,016,589.50	$20,331.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,172.30	$183.45
5045 Computers and Computer Peripheral Equipment and Software	$13,395.27	$267.90
5046 Commercial Equipment, NEC	$42,595.37	$851.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,459.99	$49.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,308.22	$466.17
5074 Plumbing and Heating Equipment and Supplies	$25,625.83	$512.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,488.50	$109.77
5084 Industrial Machinery and Equipment	$14,537.28	$290.75
Other	$48,366.82	$967.35
Total for MAJOR GROUP 50	$184,949.58	$3,699.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$550.00	$11.00
5141 Groceries, General Line	$108,986.74	$2,179.73
Other	$20,057.63	$401.15
Total for MAJOR GROUP 51	$129,594.37	$2,591.88
Total for DIVISION F	$314,543.95	$6,290.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,061.64	$3,261.24

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$146,772.95	$2,935.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$310,019.14	$6,200.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,393.23	$47.86
5331 Variety Stores	$211,825.58	$4,236.51
5399 Miscellaneous General Merchandise Stores	$1,416.29	$28.32
Total for MAJOR GROUP 53	$215,635.10	$4,312.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$302,678.19	$6,053.57
5499 Miscellaneous Food Stores	$18,708.83	$374.17
Other	$57,899.02	$1,157.98
Total for MAJOR GROUP 54	$379,286.04	$7,585.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,895.09	$157.90
5541 Gasoline Service Station	$11,850.33	$237.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,203.42	$404.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248,500.19	$4,970.01
5641 Children's and Infants' Wear Stores	$454.50	$9.09
5651 Family Clothing Stores	$6,690.86	$133.82
5661 Shoe Stores	$1,496.87	$29.94
5699 Miscellaneous Apparel and Accessory Stores	$828,750.54	$16,575.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,086,283.19	$21,725.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,924.98	$158.50
5719 Miscellaneous Homefurnishings Stores	$8,031.16	$160.62
5722 Household Appliance Stores	$14,612.04	$292.25
5731 Radio, Television, and Consumer Electronics Stores	$38,320.66	$766.41
5734 Computer and Computer Software Stores	$20,731.98	$414.64
Other	$6,735.88	$134.71
Total for MAJOR GROUP 57	$96,356.70	$1,927.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$825,675.83	$16,513.51
5813 Drinking Places	$1,992,360.49	$39,847.20
Total for MAJOR GROUP 58	$2,818,036.32	$56,360.71
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$28,581.57	$571.63
5941 Sporting Goods Stores and Bicycle Shops	$14,874.21	$297.49
5942 Book Stores	$3,864.56	$99.76
5943 Stationery Stores	$4,849.99	$97.00
5944 Jewelry Stores	$322,842.04	$6,456.85
5945 Hobby, Toy, and Game Stores	$461.82	$9.24
5947 Gift, Novelty, and Souvenir Shops	$801,304.37	$16,148.25
5961 Catalog and Mail-Order Houses	$27,793.37	$555.86
5962 Automatic Merchandise Machine Operators	$6,167.42	$123.34
5963 Direct Selling Establishments	$8,482.77	$169.66
5999 Miscellaneous Retail Stores, NEC	$442,747.64	$8,854.96
Other	$233,200.01	$4,664.00
Total for MAJOR GROUP 59	$1,895,169.77	$38,048.04
Total for DIVISION G	$6,820,989.68	$136,564.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,153.82	$23.08
Total for MAJOR GROUP 60	$1,153.82	$23.08

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$10,149.73	$202.99
Total for MAJOR GROUP 61	$10,149.73	$202.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$96,943.07	$1,938.86
Other	$4,284.98	$85.70
Total for MAJOR GROUP 65	$101,228.05	$2,024.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$64,200.71	$1,284.01
Total for MAJOR GROUP 67	$64,200.71	$1,284.01
Total for DIVISION H	$185,822.86	$3,716.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,714,963.07	$154,299.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,771,955.34	$155,439.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,921.61	$58.43
7221 Photographic Studios, Portrait	$138,980.48	$2,779.61
7231 Beauty Shops	$6,665.09	$133.30
7299 Miscellaneous Personal Services, NEC	$16,484.23	$329.69
Other	N/A	N/A
Total for MAJOR GROUP 72	$170,003.66	$3,400.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$201.18	$4.02
7342 Disinfecting and Pest Control Services	$14,670.75	$293.41
7349 Building Cleaning and Maintenance Services, NEC	$37,308.32	$746.16
7359 Equipment Rental and Leasing, NEC	$35,588.15	$711.76
7371 Computer Programming Services	$21,648.46	$432.97
7372 Prepackaged Software	$7,792.27	$155.84
7374 Computer Processing and Data Preparation and Processing Services	$6,324.07	$126.48
7379 Computer Related Services, NEC	$3,944.56	$78.89
7382 Security Systems Services	$5,639.37	$112.79
7389 Miscellaneous Business Services	$122,428.28	$2,448.58
Other	$45,440.90	$908.83
Total for MAJOR GROUP 73	$300,986.31	$6,019.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$9,845.36	$196.90
Other	$4,715.41	$94.31
Total for MAJOR GROUP 75	$14,560.77	$291.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,547.60	$190.95
Other	$2,825.32	$56.51
Total for MAJOR GROUP 76	$12,372.92	$247.46
MAJOR GROUP: 78 Motion Pictures		
Other	$10,076.77	$201.54
Total for MAJOR GROUP 78	$10,076.77	$201.54

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$495,784.95	$9,915.70
7999 Amusement and Recreation Services, NEC	$486,457.07	$9,729.14
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,011,322.96	$20,226.46
MAJOR GROUP: 80 Health Services		
Other	$9,784.66	$195.70
Total for MAJOR GROUP 80	$9,784.66	$195.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,096.04	$501.92
Total for MAJOR GROUP 81	$25,096.04	$501.92
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,296.32	$345.92
Other	$74,737.35	$1,494.74
Total for MAJOR GROUP 87	$92,033.67	$1,840.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,546,728.94	$190,934.60
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$32,780.58	$655.62
C	Construction	$193,441.98	$3,868.86
D	Manufacturing	$433,708.95	$8,674.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,016,589.50	$20,331.77
F	Wholesale Trade	$314,543.95	$6,290.89
G	Retail Trade	$6,820,989.68	$136,564.43
H	Finance, Insurance, And Real Estate	$185,822.86	$3,716.46
I	Services	$9,546,728.94	$190,934.60
	Other	$1,038.25	$20.77
	Total for Deadwood - General	$18,545,644.69	$371,057.59

Deadwood - Gross Receipts

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

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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$165,513.04	$1,655.13
Total for MAJOR GROUP 54	$165,513.04	$1,655.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$799,229.20	$7,992.29
5813 Drinking Places	$1,757,972.09	$17,579.73
Total for MAJOR GROUP 58	$2,557,201.29	$25,572.02
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$33,002.60	$330.02
Other	$61,056.26	$610.56
Total for MAJOR GROUP 59	$94,058.86	$940.58
Total for DIVISION G	$2,825,752.31	$28,257.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,292.27	$332.92
Total for MAJOR GROUP 65	$33,292.27	$332.92
Total for DIVISION H	$33,292.27	$332.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,245,411.72	$72,454.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,287,147.72	$72,871.49
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$434,280.08	$4,342.81
Other	$268,830.10	$2,688.29
Total for MAJOR GROUP 79	$703,110.18	$7,031.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$8,035,823.37	$80,358.25

Deadwood - Gross Receipts Recap

G	Retail Trade	$2,825,752.31	$28,257.52
H	Finance, Insurance, And Real Estate	$33,292.27	$332.92
I	Services	$8,035,823.37	$80,358.25
	Other	$7,524.27	$75.24
	Total for Deadwood - Gross Receipts	$10,902,392.22	$109,023.93

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$32,780.58	$655.62
C	Construction	$193,441.98	$3,868.86
D	Manufacturing	$433,708.95	$8,674.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,016,589.50	$20,331.77
F	Wholesale Trade	$314,543.95	$6,290.89
G	Retail Trade	$9,646,741.99	$164,821.95
H	Finance, Insurance, And Real Estate	$219,115.13	$4,049.38
I	Services	$17,582,552.31	$271,292.85
	Other	$8,562.52	$96.01
	Total for Deadwood	$29,448,036.91	$480,081.52

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,109.13	$382.18
0783 Ornamental Shrub and Tree Services	$5,200.60	$104.01
Other	$14,453.53	$289.08
Total for MAJOR GROUP 07	$38,763.26	$775.27
Total for DIVISION A	$38,763.26	$775.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,437.31	$188.74
1731 Electrical Work	$1,073.04	$21.46
1751 Carpentry Work	$6,895.26	$137.91
1752 Floor Laying and Other Floor Work, NEC	$14,657.79	$293.16
Other	$42,294.59	$845.89
Total for MAJOR GROUP 17	$74,357.99	$1,487.16
Total for DIVISION C	$143,043.14	$2,860.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,357.62	$67.15
Total for MAJOR GROUP 20	$3,357.62	$67.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$694.47	$13.89
Total for MAJOR GROUP 23	$694.47	$13.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,208.91	$164.19
2721 Periodicals: Publishing, or Publishing and Printing	$163.22	$3.26
2731 Books: Publishing, or Publishing and Printing	$1,903.88	$38.08
2741 Miscellaneous Publishing	$114.95	$2.30
2759 Commercial Printing, NEC	$3,351.86	$67.04
Other	$2,826.32	$56.53
Total for MAJOR GROUP 27	$16,569.14	$331.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,128.14	$82.56
Total for MAJOR GROUP 35	$4,128.14	$82.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,639.96	$52.80
Total for MAJOR GROUP 36	$2,639.96	$52.80
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$160,930.71	$3,218.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$67,466.30	$1,349.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$68,172.32	$1,363.45
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$205,829.31	$4,116.59
4813 Telephone Communications, Except Radiotelephone	$173,033.48	$3,460.67
4841 Cable and Other Pay Television Services	$52,656.68	$1,053.14
4899 Communications Services, NEC	$968.66	$19.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$432,810.13	$8,656.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$522,646.90	$10,452.94
Total for MAJOR GROUP 49	$522,646.90	$10,452.94
Total for DIVISION E	$1,024,012.45	$20,480.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$227,647.58	$4,552.95
5044 Office Equipment	$6,448.02	$128.95
5045 Computers and Computer Peripheral Equipment and Software	$3,384.00	$67.68
5046 Commercial Equipment, NEC	$2,291.20	$45.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,351.50	$187.03
5051 Metals Service Centers and Offices	$24,518.30	$490.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,220.01	$784.40
5074 Plumbing and Heating Equipment and Supplies	$64,747.75	$1,294.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,046.31	$20.93
5084 Industrial Machinery and Equipment	$26,012.00	$520.25
5087 Service Establishment Equipment and Supplies	$923.66	$18.48
Other	$113,878.65	$2,277.58
Total for MAJOR GROUP 50	$519,468.98	$10,389.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,105.00	$82.10
5141 Groceries, General Line	$11,247.86	$224.96
Other	$10,570.17	$211.40
Total for MAJOR GROUP 51	$25,923.03	$518.46
Total for DIVISION F	$545,392.01	$10,907.86
DIVISION: G Retail Trade		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$371,733.38	$7,434.66
5251 Hardware Stores	$128,578.40	$2,571.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$510,477.20	$10,209.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$213,478.41	$4,269.56
5331 Variety Stores	$45,511.81	$910.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$261,298.99	$5,225.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$906,367.46	$18,127.35
5499 Miscellaneous Food Stores	$9,563.54	$191.94
Other	$557.50	$11.15
Total for MAJOR GROUP 54	$916,488.50	$18,330.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$100,193.30	$2,003.87
5541 Gasoline Service Station	$261,115.98	$5,222.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$361,367.28	$7,227.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$775.68	$15.51
5621 Women's Clothing Stores	$10,459.84	$209.20
5632 Women's Accessory and Specialty Stores	$1,711.86	$34.24
5641 Children's and Infants' Wear Stores	$1,181.39	$23.63
5651 Family Clothing Stores	$14,843.70	$296.88
5661 Shoe Stores	$8,085.94	$161.72
5699 Miscellaneous Apparel and Accessory Stores	$629.32	$12.59
Total for MAJOR GROUP 56	$37,687.73	$753.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,257.78	$645.15
5713 Floor Coverings Stores	$11,410.49	$228.22
5719 Miscellaneous Homefurnishings Stores	$5,991.50	$119.83
5722 Household Appliance Stores	$7,485.70	$149.71
5731 Radio, Television, and Consumer Electronics Stores	$7,720.82	$154.42
5734 Computer and Computer Software Stores	$927.50	$18.55
Other	$1,612.24	$32.24
Total for MAJOR GROUP 57	$67,406.03	$1,348.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,492.99	$3,849.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$234,668.21	$4,693.37
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,444.95	$168.90
5941 Sporting Goods Stores and Bicycle Shops	$5,323.14	$106.46
5942 Book Stores	$9,872.32	$209.90
5943 Stationery Stores	$4,749.33	$94.98
5945 Hobby, Toy, and Game Stores	$749.63	$15.00
5961 Catalog and Mail-Order Houses	$30,146.05	$602.90
5962 Automatic Merchandise Machine Operators	$1,111.76	$22.24
5963 Direct Selling Establishments	$25,945.69	$518.91
5999 Miscellaneous Retail Stores, NEC	$51,759.63	$1,035.22
Other	$67,029.82	$1,340.60
Total for MAJOR GROUP 59	$205,132.32	$4,115.11
Total for DIVISION G	$2,594,526.26	$51,903.67

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$530.63	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,129.63	$22.60
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,194.98	$23.90
Total for MAJOR GROUP 63	$1,194.98	$23.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,214.08	$24.28
Total for MAJOR GROUP 64	$1,214.08	$24.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,473.42	$1,449.48
Total for MAJOR GROUP 65	$72,473.42	$1,449.48
Total for DIVISION H	$76,339.61	$1,526.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$827.50	$16.55
7217 Carpet and Upholstery Cleaning	$4,289.25	$85.79
7218 Industrial Launderers	$1,151.87	$23.04
7221 Photographic Studios, Portrait	$7,889.45	$157.79
7231 Beauty Shops	$28,616.17	$572.33
7299 Miscellaneous Personal Services, NEC	$23,687.71	$473.75
Other	N/A	N/A
Total for MAJOR GROUP 72	$123,388.95	$2,467.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,050.50	$21.01
7349 Building Cleaning and Maintenance Services, NEC	$7,388.41	$147.77
7353 Heavy Construction Equipment Rental and Leasing	$7,329.44	$146.59
7359 Equipment Rental and Leasing, NEC	$7,630.88	$152.62
7371 Computer Programming Services	$1,852.59	$37.05
7372 Prepackaged Software	$12,346.88	$246.94
7374 Computer Processing and Data Preparation and Processing Services	$4,082.45	$81.65
7379 Computer Related Services, NEC	$32,869.15	$657.39
7381 Detective, Guard, and Armored Car Services	$1,118.47	$22.37
7382 Security Systems Services	$2,326.57	$46.53
7389 Miscellaneous Business Services	$37,504.34	$750.10
Other	$42,913.89	$858.27
Total for MAJOR GROUP 73	$158,413.57	$3,168.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,031.14	$80.62
Other	$126,293.22	$2,525.87
Total for MAJOR GROUP 75	$130,324.36	$2,606.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$887.90	$17.76
7699 Repair Shops and Related Services, NEC	$346.10	$6.92
Other	$10,186.89	$203.74
Total for MAJOR GROUP 76	$11,420.89	$228.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,499.84	$370.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,653.25	$713.07

Dell Rapids - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,646.15	$192.92
Other	$9,727.24	$194.55
Total for MAJOR GROUP 79	$19,373.39	$387.47
MAJOR GROUP: 80 Health Services		
Other	$13,707.55	$274.15
Total for MAJOR GROUP 80	$13,707.55	$274.15
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,741.87	$54.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,881.87	$57.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,776.13	$175.53
8713 Surveying Services	$6,288.91	$125.78
8721 Accounting, Auditing, and Bookkeeping Services	($14,377.07)	($287.55)
Other	$12,984.63	$259.70
Total for MAJOR GROUP 87	$13,672.60	$273.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$967.20	$19.34
Total for MAJOR GROUP 89	$967.20	$19.34
Total for DIVISION I	$560,424.94	$11,208.55

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$38,763.26	$775.27
C	Construction	$143,043.14	$2,860.87
D	Manufacturing	$160,930.71	$3,218.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,024,012.45	$20,480.27
F	Wholesale Trade	$545,392.01	$10,907.86
G	Retail Trade	$2,594,526.26	$51,903.67
H	Finance, Insurance, And Real Estate	$76,339.61	$1,526.81
I	Services	$560,424.94	$11,208.55
	Other	$1,136.44	$22.73
	Total for Dell Rapids - General	$5,144,568.82	$102,904.65

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$92,083.00	$920.83
Total for MAJOR GROUP 55	$92,083.00	$920.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,693.25	$1,906.93
Other	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 58	$232,129.36	$2,321.29
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$435,959.51	$4,359.59
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$29,146.17	$291.46

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$435,959.51	$4,359.59
I	Services	$29,146.17	$291.46
	Total for Dell Rapids - Gross Receipts	$465,105.68	$4,651.05

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$38,763.26	$775.27
C	Construction	$143,043.14	$2,860.87
D	Manufacturing	$160,930.71	$3,218.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,024,012.45	$20,480.27
F	Wholesale Trade	$545,392.01	$10,907.86
G	Retail Trade	$3,030,485.77	$56,263.26
H	Finance, Insurance, And Real Estate	$76,339.61	$1,526.81
I	Services	$589,571.11	$11,500.01
	Other	$1,136.44	$22.73
	Total for Dell Rapids	$5,609,674.50	$107,555.70

Taxable	Tax Due

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,154.80	$103.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,062.07	$21.25
Total for MAJOR GROUP 27	$1,062.07	$21.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,939.07	$118.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,889.01	$157.78
4813 Telephone Communications, Except Radiotelephone	$9,812.75	$196.26
Other	$2,600.96	$52.02
Total for MAJOR GROUP 48	$20,302.72	$406.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,090.62	$781.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$169.07	$3.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,504.50	$110.09
Other	$4,534.42	$90.70
Total for MAJOR GROUP 50	$10,207.99	$204.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,019.63	$40.39
Total for MAJOR GROUP 51	$2,019.63	$40.39

Delmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$12,227.62	$244.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,804.87	$456.09
Total for MAJOR GROUP 52	$22,804.87	$456.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$976.57	$19.53
5399 Miscellaneous General Merchandise Stores	$301.95	$6.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,350.37	$27.01
MAJOR GROUP: 54 Food Stores		
Other	$33,126.77	$662.54
Total for MAJOR GROUP 54	$33,126.77	$662.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,213.74	$484.28
Total for MAJOR GROUP 55	$24,213.74	$484.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$689.54	$13.79
Other	$354.96	$7.10
Total for MAJOR GROUP 56	$1,044.50	$20.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($11,883.15)	($237.66)
Total for MAJOR GROUP 57	($11,883.15)	($237.66)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$404.27	$9.42
5961 Catalog and Mail-Order Houses	$754.26	$15.09
5963 Direct Selling Establishments	$898.97	$17.98
5999 Miscellaneous Retail Stores, NEC	$3,382.29	$67.65
Other	$718.06	$14.36
Total for MAJOR GROUP 59	$6,157.85	$124.50
Total for DIVISION G	$83,520.24	$1,671.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,850.18	$37.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$398.49	$7.97
Total for MAJOR GROUP 72	$398.49	$7.97
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$1,850.50	$37.01
Other	$8,035.24	$160.70

Delmont - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$9,885.74	$197.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,028.14	$300.57

Delmont - General Recap

C	Construction	$5,154.80	$103.10
D	Manufacturing	$5,939.07	$118.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,090.62	$781.82
F	Wholesale Trade	$12,227.62	$244.57
G	Retail Trade	$83,520.24	$1,671.76
H	Finance, Insurance, And Real Estate	$1,850.18	$37.01
I	Services	$15,028.14	$300.57
	Other	$392.46	$7.85
	Total for Delmont - General	$163,203.13	$3,265.47

Delmont Recap

C	Construction	$5,154.80	$103.10
D	Manufacturing	$5,939.07	$118.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,090.62	$781.82
F	Wholesale Trade	$12,227.62	$244.57
G	Retail Trade	$83,520.24	$1,671.76
H	Finance, Insurance, And Real Estate	$1,850.18	$37.01
I	Services	$15,028.14	$300.57
	Other	$392.46	$7.85
	Total for Delmont	$163,203.13	$3,265.47

Taxable	Tax Due

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

DENR - Lewis & Clark Rural Water - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$217,066.82	$4,341.34
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$217,066.82	$4,341.34

DENR - Lewis & Clark Rural Water Recap

Other	$217,066.82	$4,341.34
Total for DENR - Lewis & Clark Rural Water	$217,066.82	$4,341.34

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,425.99	$28.52
Total for MAJOR GROUP 17	$1,425.99	$28.52
Total for DIVISION C	$1,425.99	$28.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$740.52	$14.81
Total for MAJOR GROUP 27	$740.52	$14.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,000.32	$40.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,414.88	$108.30
4813 Telephone Communications, Except Radiotelephone	$9,057.00	$181.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,254.88	$325.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,193.85	$683.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,391.62	$87.84
Total for MAJOR GROUP 50	$4,391.62	$87.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,186.31	$363.73
Total for MAJOR GROUP 51	$18,186.31	$363.73
Total for DIVISION F	$22,577.93	$451.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,511.35	$30.23
Total for MAJOR GROUP 53	$1,511.35	$30.23
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$715.46	$14.31
Total for MAJOR GROUP 55	$715.46	$14.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$229.58	$4.59

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$506.58	$10.13
Other	$735.10	$14.70
Total for MAJOR GROUP 56	$1,471.26	$29.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$201.50	$4.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$490.50	$9.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,035.79	$40.72
5963 Direct Selling Establishments	$902.21	$18.05
5999 Miscellaneous Retail Stores, NEC	$3,521.18	$70.43
Other	$435.95	$8.72
Total for MAJOR GROUP 59	$6,895.13	$137.92
Total for DIVISION G	$53,416.31	$1,068.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,018.03	$40.35
Total for MAJOR GROUP 73	$2,018.03	$40.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,689.06	$53.78

Dimock - General Recap

C	Construction	$1,425.99	$28.52
D	Manufacturing	$2,000.32	$40.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,193.85	$683.88
F	Wholesale Trade	$22,577.93	$451.57
G	Retail Trade	$53,416.31	$1,068.34
I	Services	$2,689.06	$53.78
	Other	$179.26	$3.59
	Total for Dimock - General	$116,482.72	$2,329.69

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

Returns Filed: September 2016

Dimock Recap

		Taxable	Tax Due
C	Construction	$1,425.99	$28.52
D	Manufacturing	$2,000.32	$40.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,193.85	$683.88
F	Wholesale Trade	$22,577.93	$451.57
G	Retail Trade	$53,416.31	$1,068.34
I	Services	$2,689.06	$53.78
	Other	$179.26	$3.59
	Total for Dimock	$116,482.72	$2,329.69

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$457.00	$9.14
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$725.04	$14.50
Other	$210.41	$4.21
Total for MAJOR GROUP 27	$935.45	$18.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,164.95	$23.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,155.89	$143.12
4813 Telephone Communications, Except Radiotelephone	$5,799.50	$115.99
4841 Cable and Other Pay Television Services	$12,644.61	$252.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,653.98	$513.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,505.08	$610.11
Total for MAJOR GROUP 49	$30,505.08	$610.11
Total for DIVISION E	$59,034.06	$1,180.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,953.81	$179.08
Other	$5,325.59	$106.52
Total for MAJOR GROUP 50	$14,279.40	$285.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,443.28	$48.86
Total for MAJOR GROUP 51	$2,443.28	$48.86
Total for DIVISION F	$16,722.68	$334.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,476.24	$289.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,697.40	$293.94
MAJOR GROUP: 53 General Merchandise Stores		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$624.85	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$726.35	$14.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$995.34	$19.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,271.93	$25.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,361.19	$147.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$126,253.37	$2,525.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$476.51	$9.53
5651 Family Clothing Stores	$397.89	$7.96
Other	$278.96	$5.58
Total for MAJOR GROUP 56	$1,153.36	$23.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,404.17	$148.08
Total for MAJOR GROUP 57	$7,404.17	$148.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$97.22	$2.67
5961 Catalog and Mail-Order Houses	$1,588.10	$31.77
5963 Direct Selling Establishments	$1,423.65	$28.48
5999 Miscellaneous Retail Stores, NEC	$4,743.81	$94.87
Other	$3,996.17	$79.93
Total for MAJOR GROUP 59	$11,848.95	$237.72
Total for DIVISION G	$188,378.03	$3,768.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$536.56	$10.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$315.50	$6.31
7359 Equipment Rental and Leasing, NEC	$1,574.46	$31.49
7372 Prepackaged Software	$2,095.92	$41.92

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$2,131.44	$42.63
Other	$558.88	$11.18
Total for MAJOR GROUP 73	$6,676.20	$133.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,784.00	$115.68
Total for MAJOR GROUP 76	$5,784.00	$115.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$251.00	$5.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,921.00	$138.42
Total for DIVISION I	$27,386.76	$547.74

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$457.00	$9.14
D	Manufacturing	$1,164.95	$23.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,034.06	$1,180.69
F	Wholesale Trade	$16,722.68	$334.46
G	Retail Trade	$188,378.03	$3,768.32
H	Finance, Insurance, And Real Estate	$536.56	$10.73
I	Services	$27,386.76	$547.74
	Other	$172.50	$3.45
	Total for Doland - General	$293,852.54	$5,877.83

Doland Recap

A	Agriculture, Forestry, And Fishing	$457.00	$9.14
D	Manufacturing	$1,164.95	$23.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,034.06	$1,180.69
F	Wholesale Trade	$16,722.68	$334.46
G	Retail Trade	$188,378.03	$3,768.32
H	Finance, Insurance, And Real Estate	$536.56	$10.73
I	Services	$27,386.76	$547.74
	Other	$172.50	$3.45
	Total for Doland	$293,852.54	$5,877.83

Taxable	Tax Due

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$7,238.39	$325.73
Total for MAJOR GROUP 45	$7,238.39	$325.73
Total for DIVISION E	$21,798.41	$980.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$41,476.44	$1,866.44
Total for MAJOR GROUP 50	$41,476.44	$1,866.44
Total for DIVISION F	$41,476.44	$1,866.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$68,747.04	$3,093.64
5521 Motor Vehicle Dealers	$20,725.42	$932.65
Other	$237,357.24	$10,681.08
Total for MAJOR GROUP 55	$326,829.70	$14,707.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$332,152.08	$14,946.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$25,525.61	$1,148.66
Total for MAJOR GROUP 70	$25,525.61	$1,148.66
MAJOR GROUP: 73 Business Services		
Other	$22,786.84	$1,025.41
Total for MAJOR GROUP 73	$22,786.84	$1,025.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,919,820.54	$221,391.92
7519 Utility Trailers and Recreational Vehicle Rental	$147,920.85	$6,656.44
Other	$13,747.07	$618.62
Total for MAJOR GROUP 75	$5,081,488.46	$228,666.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,130,642.91	$230,878.95

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

Returns Filed: September 2016

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,798.41	$980.93
F	Wholesale Trade	$41,476.44	$1,866.44
G	Retail Trade	$332,152.08	$14,946.88
I	Services	$5,130,642.91	$230,878.95
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$5,526,069.84	$248,673.20

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,798.41	$980.93
F	Wholesale Trade	$41,476.44	$1,866.44
G	Retail Trade	$332,152.08	$14,946.88
I	Services	$5,130,642.91	$230,878.95
	Total for DOR - Motor Vehicle Leasing	$5,526,069.84	$248,673.20

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$439.88	$4.40
Other	$1,953.66	$19.54
Total for MAJOR GROUP 27	$2,393.54	$23.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,984.54	$69.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,587.76	$45.88
4813 Telephone Communications, Except Radiotelephone	$529.60	$5.30
4899 Communications Services, NEC	$325.66	$3.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,036.02	$120.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,809.83	$438.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,708.41	$127.08
Total for MAJOR GROUP 50	$12,708.41	$127.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,286.01	$232.86
Total for MAJOR GROUP 51	$23,286.01	$232.86
Total for DIVISION F	$35,994.42	$359.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,004.41	$60.05
Total for MAJOR GROUP 52	$6,004.41	$60.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,449.39	$14.49
Total for MAJOR GROUP 53	$1,449.39	$14.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$464.45	$4.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,762.08	$17.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$461.73	$4.62

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,004.54	$10.04
Total for MAJOR GROUP 56	$1,466.27	$14.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$197.50	$1.98
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,538.50	$15.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$396.20	$5.22
5943 Stationery Stores	$193.94	$1.94
5961 Catalog and Mail-Order Houses	$1,833.61	$18.34
5963 Direct Selling Establishments	$4,388.27	$43.88
5999 Miscellaneous Retail Stores, NEC	$3,127.13	$31.27
Other	$4,400.75	$44.00
Total for MAJOR GROUP 59	$14,339.90	$144.65
Total for DIVISION G	$286,867.30	$2,869.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,784.00	$27.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,581.25	$35.81
Total for MAJOR GROUP 72	$3,581.25	$35.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,406.57	$44.07
7389 Miscellaneous Business Services	$99.50	$1.00
Other	$17,597.48	$175.98
Total for MAJOR GROUP 73	$22,103.55	$221.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Dupree - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,822.86	$38.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,823.86	$38.24
Total for DIVISION I	$40,545.51	$405.47

Dupree - General Recap

D	Manufacturing	$6,984.54	$69.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,809.83	$438.11
F	Wholesale Trade	$35,994.42	$359.94
G	Retail Trade	$286,867.30	$2,869.93
H	Finance, Insurance, And Real Estate	$2,784.00	$27.84
I	Services	$40,545.51	$405.47
	Other	$4,356.42	$43.57
	Total for Dupree - General	$421,342.02	$4,214.71

Dupree Recap

D	Manufacturing	$6,984.54	$69.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,809.83	$438.11
F	Wholesale Trade	$35,994.42	$359.94
G	Retail Trade	$286,867.30	$2,869.93
H	Finance, Insurance, And Real Estate	$2,784.00	$27.84
I	Services	$40,545.51	$405.47
	Other	$4,356.42	$43.57
	Total for Dupree	$421,342.02	$4,214.71

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,006.83	$20.13
2752 Commercial Printing, Lithographic	$1,661.27	$33.23
Other	$952.04	$19.04
Total for MAJOR GROUP 27	$3,620.14	$72.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$32,999.96	$660.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,583.71	$591.67
4813 Telephone Communications, Except Radiotelephone	$1,018.45	$20.37
4899 Communications Services, NEC	$791.45	$15.83
Other	$5,059.00	$101.18
Total for MAJOR GROUP 48	$36,452.61	$729.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$102,150.78	$2,043.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,880.96	$37.62
5046 Commercial Equipment, NEC	$2,048.88	$40.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,447.89	$168.96
Other	$79,858.80	$1,597.17
Total for MAJOR GROUP 50	$92,236.53	$1,844.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,156.57	$123.13
Other	$4,759.86	$95.20
Total for MAJOR GROUP 51	$10,916.43	$218.33
Total for DIVISION F	$103,152.96	$2,063.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$28,883.12	$577.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,966.59	$579.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,853.66	$37.08
5331 Variety Stores	$300,026.93	$6,000.54
5399 Miscellaneous General Merchandise Stores	$1,584.25	$31.69
Total for MAJOR GROUP 53	$303,464.84	$6,069.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,114.16	$22.28
Other	$217,616.10	$4,352.32
Total for MAJOR GROUP 54	$218,730.26	$4,374.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$987,942.20	$19,758.84
Total for MAJOR GROUP 55	$987,942.20	$19,758.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,013.24	$40.26
5651 Family Clothing Stores	$3,591.51	$71.82
5661 Shoe Stores	$1,080.16	$21.61
Other	$1,634.54	$32.69
Total for MAJOR GROUP 56	$8,319.45	$166.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$813.50	$16.27
5731 Radio, Television, and Consumer Electronics Stores	$8,374.50	$167.49
Other	($5,927.96)	($118.56)
Total for MAJOR GROUP 57	$3,260.04	$65.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$428.00	$8.56
5942 Book Stores	$1,562.85	$32.09
5945 Hobby, Toy, and Game Stores	$1,431.51	$28.63
5961 Catalog and Mail-Order Houses	$9,660.13	$193.19
5963 Direct Selling Establishments	$5,347.85	$106.95
5999 Miscellaneous Retail Stores, NEC	$9,903.74	$198.07
Other	$28,379.81	$567.60
Total for MAJOR GROUP 59	$56,713.89	$1,135.09
Total for DIVISION G	$1,777,884.26	$35,558.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$6,458.13	$129.16
Total for MAJOR GROUP 60	$6,458.13	$129.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,031.00	$100.62
Total for MAJOR GROUP 64	$5,031.00	$100.62
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,244.39	$244.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$33,087.90	$661.76
Total for MAJOR GROUP 72	$33,087.90	$661.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$48,794.08	$975.88
7372 Prepackaged Software	$8,294.57	$165.89
7374 Computer Processing and Data Preparation and Processing Services	$1,629.00	$32.58
7379 Computer Related Services, NEC	$2,133.73	$42.67
7389 Miscellaneous Business Services	$10,003.82	$200.08
Other	$20,655.04	$486.58
Total for MAJOR GROUP 73	$91,510.24	$1,903.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,921.93	$158.44
Total for MAJOR GROUP 78	$7,921.93	$158.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$29,351.48	$587.09
Total for MAJOR GROUP 80	$29,351.48	$587.09
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$810.00	$16.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$846.42	$16.93
Total for DIVISION I	$175,807.22	$3,589.68

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

Returns Filed: September 2016

Eagle Butte - General Recap

		Taxable	Tax Due
D	Manufacturing	$32,999.96	$660.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,150.78	$2,043.01
F	Wholesale Trade	$103,152.96	$2,063.06
G	Retail Trade	$1,777,884.26	$35,558.49
H	Finance, Insurance, And Real Estate	$12,244.39	$244.89
I	Services	$175,807.22	$3,589.68
	Other	$12,765.20	$255.30
	Total for Eagle Butte - General	$2,217,004.77	$44,414.43

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$444,061.70	$4,440.63

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$444,061.70	$4,440.63
	Other	$4,420.97	$44.21
	Total for Eagle Butte - Gross Receipts	$448,482.67	$4,484.84

Eagle Butte Recap

D	Manufacturing	$32,999.96	$660.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,150.78	$2,043.01
F	Wholesale Trade	$103,152.96	$2,063.06
G	Retail Trade	$2,221,945.96	$39,999.12
H	Finance, Insurance, And Real Estate	$12,244.39	$244.89
I	Services	$175,807.22	$3,589.68
	Other	$17,186.17	$299.51
	Total for Eagle Butte	$2,665,487.44	$48,899.27

Taxable	Tax Due

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Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$776.77	$7.77
Other	$613.82	$6.14
Total for MAJOR GROUP 27	$1,390.59	$13.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,426.29	$24.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,156.91	$21.57
4813 Telephone Communications, Except Radiotelephone	$10,236.55	$102.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,574.46	$145.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,142.57	$231.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,319.53	$13.19
Total for MAJOR GROUP 50	$1,319.53	$13.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,005.70	$10.06
Total for MAJOR GROUP 51	$1,005.70	$10.06
Total for DIVISION F	$2,325.23	$23.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,886.29	$238.86
Total for MAJOR GROUP 52	$23,886.29	$238.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$834.00	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,100.73	$11.01
MAJOR GROUP: 54 Food Stores		
Other	$26,250.68	$262.51
Total for MAJOR GROUP 54	$26,250.68	$262.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$510.09	$5.10
Other	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$667.09	$6.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,204.24	$42.05
Total for MAJOR GROUP 57	$4,204.24	$42.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$353.70	$3.54
5961 Catalog and Mail-Order Houses	$1,967.11	$19.67
5963 Direct Selling Establishments	$2,050.54	$20.51
5999 Miscellaneous Retail Stores, NEC	$15,817.47	$158.17
Other	$859.60	$8.60
Total for MAJOR GROUP 59	$21,048.42	$210.49
Total for DIVISION G	$141,568.84	$1,415.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,443.38	$14.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,901.54	$49.02
Total for MAJOR GROUP 72	$4,901.54	$49.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$605.18	$6.05
7389 Miscellaneous Business Services	$308.00	$3.08
Other	$250.00	$2.50
Total for MAJOR GROUP 73	$1,163.18	$11.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$468.23	$4.68

Eden - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$468.23	$4.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,346.81	$113.47

Eden - General Recap

D	Manufacturing	$2,426.29	$24.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,142.57	$231.43
F	Wholesale Trade	$2,325.23	$23.25
G	Retail Trade	$141,568.84	$1,415.70
H	Finance, Insurance, And Real Estate	$1,443.38	$14.44
I	Services	$11,346.81	$113.47
	Other	$850.00	$8.50
	Total for Eden - General	$183,103.12	$1,831.06

Eden Recap

D	Manufacturing	$2,426.29	$24.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,142.57	$231.43
F	Wholesale Trade	$2,325.23	$23.25
G	Retail Trade	$141,568.84	$1,415.70
H	Finance, Insurance, And Real Estate	$1,443.38	$14.44
I	Services	$11,346.81	$113.47
	Other	$850.00	$8.50
	Total for Eden	$183,103.12	$1,831.06

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$65,367.95	$1,307.36
Total for MAJOR GROUP 07	$65,367.95	$1,307.36
Total for DIVISION A	$65,367.95	$1,307.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$87,674.09	$1,753.48
Total for MAJOR GROUP 17	$87,674.09	$1,753.48
Total for DIVISION C	$88,647.78	$1,772.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,409.62	$68.19
Total for MAJOR GROUP 20	$3,409.62	$68.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,404.86	$48.09
Other	$1,012.54	$20.25
Total for MAJOR GROUP 27	$3,417.40	$68.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,381.28	$167.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,368.54	$67.37
Total for MAJOR GROUP 42	$3,368.54	$67.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,666.34	$393.33
4813 Telephone Communications, Except Radiotelephone	$47,827.73	$956.55
4841 Cable and Other Pay Television Services	$10,936.58	$218.73
4899 Communications Services, NEC	$3,642.34	$72.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,081.99	$1,641.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$76,523.70	$1,530.47
Total for MAJOR GROUP 49	$76,523.70	$1,530.47
Total for DIVISION E	$173,906.44	$3,478.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$292.93	$5.86
5074 Plumbing and Heating Equipment and Supplies	$2,226.68	$44.53
Other	$6,468.18	$129.36
Total for MAJOR GROUP 50	$8,987.79	$179.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,523.16	$30.47
Other	$2,462.99	$49.27
Total for MAJOR GROUP 51	$3,986.15	$79.74
Total for DIVISION F	$12,973.94	$259.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,230.49	$84.61
5331 Variety Stores	$1,303.62	$26.08
5399 Miscellaneous General Merchandise Stores	$383.64	$7.67
Total for MAJOR GROUP 53	$5,917.75	$118.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$666.26	$13.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,740.89	$54.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$61,472.98	$1,229.46
Other	$339,899.05	$6,797.98
Total for MAJOR GROUP 55	$401,372.03	$8,027.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$304.32	$6.09
5651 Family Clothing Stores	$1,070.71	$21.42
Other	$374.80	$7.50
Total for MAJOR GROUP 56	$1,749.83	$35.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,297.84	$45.96
Other	$4,536.00	$90.72
Total for MAJOR GROUP 57	$6,833.84	$136.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,134.39	$862.69
Total for MAJOR GROUP 58	$43,134.39	$862.69
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$537.53	$13.06
5961 Catalog and Mail-Order Houses	$5,499.82	$109.99
5963 Direct Selling Establishments	$5,529.52	$110.59
5999 Miscellaneous Retail Stores, NEC	$96,178.27	$1,923.57
Other	$19,782.23	$395.64
Total for MAJOR GROUP 59	$127,527.37	$2,552.85
Total for DIVISION G	$608,912.29	$12,180.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,262.49	$25.25

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,262.49	$25.25
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,709.09	$94.19

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,936.56	$58.73
7359 Equipment Rental and Leasing, NEC	$760.94	$15.22
7372 Prepackaged Software	$1,230.27	$24.61
7389 Miscellaneous Business Services	$3,431.93	$68.65
Other	$45,670.38	$913.41
Total for MAJOR GROUP 73	$54,030.08	$1,080.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,953.93	$239.08
Other	$23,839.34	$476.79
Total for MAJOR GROUP 76	$35,793.27	$715.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,995.19	$179.90
Total for MAJOR GROUP 79	$8,995.19	$179.90
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,899.76	$38.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,262.86	$105.26
Total for DIVISION I	$107,715.92	$2,154.35

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$65,367.95	$1,307.36
C	Construction	$88,647.78	$1,772.95
D	Manufacturing	$8,381.28	$167.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,906.44	$3,478.12
F	Wholesale Trade	$12,973.94	$259.49
G	Retail Trade	$608,912.29	$12,180.58
H	Finance, Insurance, And Real Estate	$4,709.09	$94.19
I	Services	$107,715.92	$2,154.35
	Total for Edgemont - General	$1,070,614.69	$21,414.65

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

Returns Filed: September 2016

Edgemont - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$43,134.39	$431.34
		Total for MAJOR GROUP 58	$43,134.39	$431.34
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$230,780.74	$2,307.80
DIVISION: I	**Services**			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$230,780.74	$2,307.80
	Other	$350.00	$3.50
	Total for Edgemont - Gross Receipts	$231,130.74	$2,311.30

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$65,367.95	$1,307.36
C	Construction	$88,647.78	$1,772.95
D	Manufacturing	$8,381.28	$167.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,906.44	$3,478.12
F	Wholesale Trade	$12,973.94	$259.49
G	Retail Trade	$839,693.03	$14,488.38
H	Finance, Insurance, And Real Estate	$4,709.09	$94.19
I	Services	$107,715.92	$2,154.35
	Other	$350.00	$3.50
	Total for Edgemont	$1,301,745.43	$23,725.95

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,336.24	$46.72
Total for MAJOR GROUP 07	$2,336.24	$46.72
Total for DIVISION A	$2,336.24	$46.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$291.81	$5.84
Other	$146.79	$2.94
Total for MAJOR GROUP 27	$438.60	$8.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$63,885.86	$1,298.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,882.70	$77.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,076.70	$81.53
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,076.46	$221.53
4813 Telephone Communications, Except Radiotelephone	$1,609.64	$32.19
4841 Cable and Other Pay Television Services	$11,991.53	$239.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,697.63	$493.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,559.33	$811.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,091.00	$21.82
Total for MAJOR GROUP 50	$1,091.00	$21.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$78.26	$1.57

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$78.26	$1.57
Total for DIVISION F	$1,169.26	$23.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$32,623.27	$652.47
Total for MAJOR GROUP 54	$32,623.27	$652.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,843.97	$96.88
Total for MAJOR GROUP 55	$4,843.97	$96.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,743.00	$34.86
5651 Family Clothing Stores	$301.31	$6.03
Other	$443.33	$8.87
Total for MAJOR GROUP 56	$2,487.64	$49.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,374.01	$27.48
5963 Direct Selling Establishments	$519.31	$10.38
Other	$2,470.32	$49.41
Total for MAJOR GROUP 59	$4,363.64	$87.27
Total for DIVISION G	$45,213.30	$904.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$361.69	$7.23
Other	$2,677.58	$53.55
Total for MAJOR GROUP 73	$3,039.27	$60.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Egan - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$293.52	$5.88
	Total for MAJOR GROUP 87	$293.52	$5.88
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,840.51	$76.81

Egan - General Recap

A	Agriculture, Forestry, And Fishing	$2,336.24	$46.72
D	Manufacturing	$63,885.86	$1,298.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,559.33	$811.18
F	Wholesale Trade	$1,169.26	$23.39
G	Retail Trade	$45,213.30	$904.27
I	Services	$3,840.51	$76.81
	Other	$140.35	$2.81
	Total for Egan - General	$157,144.85	$3,163.38

Egan Recap

A	Agriculture, Forestry, And Fishing	$2,336.24	$46.72
D	Manufacturing	$63,885.86	$1,298.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,559.33	$811.18
F	Wholesale Trade	$1,169.26	$23.39
G	Retail Trade	$45,213.30	$904.27
I	Services	$3,840.51	$76.81
	Other	$140.35	$2.81
	Total for Egan	$157,144.85	$3,163.38

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,352.92	$327.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,917.92	$418.36
Total for DIVISION A	$20,917.92	$418.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,779.34	$355.59
1731 Electrical Work	$8,262.72	$165.25
1752 Floor Laying and Other Floor Work, NEC	$11,194.16	$223.88
Other	($2,940.08)	($58.81)
Total for MAJOR GROUP 17	$34,296.14	$685.91
Total for DIVISION C	$34,534.80	$690.68
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,119.43	$122.39
2731 Books: Publishing, or Publishing and Printing	$1,359.13	$27.18
2759 Commercial Printing, NEC	$2,563.40	$51.27
Other	$2,347.96	$46.98
Total for MAJOR GROUP 27	$12,389.92	$247.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,333.00	$26.66
Total for MAJOR GROUP 28	$1,333.00	$26.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$34,374.74	$687.49
Total for MAJOR GROUP 32	$34,374.74	$687.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$54,871.47	$1,097.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,843.67	$456.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,599.69	$511.99
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$87,371.42	$1,830.58
4813 Telephone Communications, Except Radiotelephone	$19,113.21	$382.27
4841 Cable and Other Pay Television Services	$108,361.50	$2,167.23
4899 Communications Services, NEC	$2,043.84	$40.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$216,949.47	$4,422.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$146,630.92	$2,932.62
Other	$10,057.82	$201.16
Total for MAJOR GROUP 49	$156,688.74	$3,133.78
Total for DIVISION E	$399,252.90	$8,068.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,496.24	$69.92
5045 Computers and Computer Peripheral Equipment and Software	$5,516.69	$110.34
5046 Commercial Equipment, NEC	$4,569.08	$91.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,774.50	$75.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,954.02	$279.08
5074 Plumbing and Heating Equipment and Supplies	$6,456.39	$129.13
5084 Industrial Machinery and Equipment	$11,588.10	$231.76
5085 Industrial Supplies	$4,458.41	$89.17
Other	$48,030.25	$960.61
Total for MAJOR GROUP 50	$101,843.68	$2,036.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,471.30	$29.43
5141 Groceries, General Line	$4,671.06	$93.42
5149 Groceries and Related Products, NEC	$1,244.61	$24.89
Other	$125,699.61	$2,514.00
Total for MAJOR GROUP 51	$133,086.58	$2,661.74
Total for DIVISION F	$234,930.26	$4,698.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,266.07	$1,595.48
5251 Hardware Stores	$2,097.77	$41.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,824.68	$1,626.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,462.17	$149.25
5331 Variety Stores	$73,177.17	$1,463.54
5399 Miscellaneous General Merchandise Stores	$1,689.73	$33.80
Total for MAJOR GROUP 53	$82,329.07	$1,646.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,504.38	$5,610.08
5499 Miscellaneous Food Stores	$4,227.87	$84.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,808.35	$5,696.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,680.13	$33.60
Other	$84,296.72	$1,685.93
Total for MAJOR GROUP 55	$85,976.85	$1,719.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,926.87	$58.54
5651 Family Clothing Stores	$5,774.31	$115.49
5661 Shoe Stores	$2,011.79	$40.23
Other	$684.24	$13.69
Total for MAJOR GROUP 56	$11,397.21	$227.95

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,595.44	$331.91
5719 Miscellaneous Homefurnishings Stores	$2,418.00	$48.36
5722 Household Appliance Stores	$7,979.18	$159.58
5731 Radio, Television, and Consumer Electronics Stores	$3,385.11	$67.70
5734 Computer and Computer Software Stores	$845.67	$16.91
Other	$7,830.52	$156.60
Total for MAJOR GROUP 57	$39,053.92	$781.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,413.56	$1,868.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,850.54	$2,277.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,797.99	$295.96
5942 Book Stores	$3,129.35	$69.96
5943 Stationery Stores	$6,454.15	$129.08
5961 Catalog and Mail-Order Houses	$10,477.52	$209.56
5963 Direct Selling Establishments	$21,526.50	$430.52
5999 Miscellaneous Retail Stores, NEC	$48,739.87	$974.82
Other	$22,187.06	$443.74
Total for MAJOR GROUP 59	$127,312.44	$2,553.64
Total for DIVISION G	$821,553.06	$16,528.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,852.77	$37.06
Total for MAJOR GROUP 63	$1,852.77	$37.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,251.04	$105.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,629.82	$712.60
Total for DIVISION H	$41,787.84	$835.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$446.05	$8.92
7231 Beauty Shops	$9,786.22	$195.72
7299 Miscellaneous Personal Services, NEC	$4,371.41	$87.43
Other	$23,893.15	$477.87
Total for MAJOR GROUP 72	$38,496.83	$769.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,753.62	$55.07
7349 Building Cleaning and Maintenance Services, NEC	$2,830.73	$56.61
7359 Equipment Rental and Leasing, NEC	$4,444.24	$88.88
7363 Help Supply Services	$26,261.62	$525.24
7372 Prepackaged Software	$31,452.54	$629.05

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$5,603.95	$112.08
7375 Information Retrieval Services	$631.00	$12.62
7379 Computer Related Services, NEC	$2,148.45	$42.97
7381 Detective, Guard, and Armored Car Services	$607.16	$12.14
7389 Miscellaneous Business Services	$26,452.65	$529.06
Other	$11,636.94	$242.33
Total for MAJOR GROUP 73	$114,822.90	$2,306.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,738.80	$94.78
Other	$71,158.36	$1,423.17
Total for MAJOR GROUP 75	$75,897.16	$1,517.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,128.07	$122.57
Total for MAJOR GROUP 76	$6,128.07	$122.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,214.88	$124.30
Total for MAJOR GROUP 78	$6,214.88	$124.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$49,908.50	$998.17
Total for MAJOR GROUP 79	$49,908.50	$998.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,296.26	$425.93
Total for MAJOR GROUP 81	$21,296.26	$425.93
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$78,658.31	$1,573.17
8721 Accounting, Auditing, and Bookkeeping Services	$29,741.80	$594.83
Other	$5,198.38	$103.97
Total for MAJOR GROUP 87	$113,598.49	$2,271.97
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$452,109.63	$9,051.80

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

Returns Filed: September 2016

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,917.92	$418.36
C	Construction	$34,534.80	$690.68
D	Manufacturing	$54,871.47	$1,097.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399,252.90	$8,068.22
F	Wholesale Trade	$234,930.26	$4,698.62
G	Retail Trade	$821,553.06	$16,528.60
H	Finance, Insurance, And Real Estate	$41,787.84	$835.77
I	Services	$452,109.63	$9,051.80
	Total for Elk Point - General	$2,059,957.88	$41,389.49

Elk Point - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$66,511.03	$665.11
		Total for MAJOR GROUP 54	$66,511.03	$665.11
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$64,449.95	$644.50
Other			N/A	N/A
		Total for MAJOR GROUP 58	$84,886.93	$848.87
		Total for DIVISION G	$184,361.11	$1,843.61
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$60,598.96	$606.00

Elk Point - Gross Receipts Recap

G	Retail Trade	$184,361.11	$1,843.61
I	Services	$60,598.96	$606.00
	Total for Elk Point - Gross Receipts	$244,960.07	$2,449.61

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

Returns Filed: September 2016

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,917.92	$418.36
C	Construction	$34,534.80	$690.68
D	Manufacturing	$54,871.47	$1,097.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399,252.90	$8,068.22
F	Wholesale Trade	$234,930.26	$4,698.62
G	Retail Trade	$1,005,914.17	$18,372.21
H	Finance, Insurance, And Real Estate	$41,787.84	$835.77
I	Services	$512,708.59	$9,657.80
	Total for Elk Point	$2,304,917.95	$43,839.10

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$441.98	$8.85
Other	$8,944.35	$178.89
Total for MAJOR GROUP 17	$9,386.33	$187.74
Total for DIVISION C	$9,586.33	$191.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,089.18	$21.78
Other	$1,397.22	$27.95
Total for MAJOR GROUP 27	$2,486.40	$49.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,821.50	$236.43
Total for MAJOR GROUP 28	$11,821.50	$236.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,307.89	$246.16
Total for MAJOR GROUP 35	$12,307.89	$246.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$508,803.63	$10,176.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,095.38	$161.91
Total for MAJOR GROUP 42	$8,095.38	$161.91
MAJOR GROUP: 48 Communications		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$96,248.09	$1,924.97
4813 Telephone Communications, Except Radiotelephone	$40,281.32	$805.62
4841 Cable and Other Pay Television Services	$15,469.29	$309.39
4899 Communications Services, NEC	$402.39	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,529.09	$3,050.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$158,670.00	$3,173.40
Other	N/A	N/A
Total for MAJOR GROUP 49	$158,773.00	$3,175.46
Total for DIVISION E	$319,397.47	$6,387.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$5,357.97	$107.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,512.96	$1,870.26
Other	$26,581.92	$531.64
Total for MAJOR GROUP 50	$125,452.85	$2,509.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$68,150.81	$1,363.01
Total for MAJOR GROUP 51	$68,150.81	$1,363.01
Total for DIVISION F	$193,603.66	$3,872.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,999.57	$1,459.99
5251 Hardware Stores	$7,542.53	$150.85
Total for MAJOR GROUP 52	$80,542.10	$1,610.84
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$345.35	$6.91
Other	$1,066.69	$21.33
Total for MAJOR GROUP 53	$1,412.04	$28.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,734.08	$54.68
Other	$89,375.87	$1,787.52
Total for MAJOR GROUP 54	$92,109.95	$1,842.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,702.40	$74.05
Other	$1,157.40	$23.15
Total for MAJOR GROUP 55	$4,859.80	$97.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$633.62	$12.67
5651 Family Clothing Stores	$1,614.87	$32.30
5661 Shoe Stores	$639.37	$12.79
5699 Miscellaneous Apparel and Accessory Stores	$689.92	$13.80
Other	$830.70	$16.61
Total for MAJOR GROUP 56	$4,408.48	$88.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$548.50	$10.97
5731 Radio, Television, and Consumer Electronics Stores	$2,047.12	$40.94
5734 Computer and Computer Software Stores	$954.50	$19.09
Other	$17,935.87	$358.73
Total for MAJOR GROUP 57	$21,485.99	$429.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$638.90	$12.78
5942 Book Stores	$1,467.48	$31.33
5943 Stationery Stores	$1,512.45	$30.25
5961 Catalog and Mail-Order Houses	$6,793.99	$135.89
5963 Direct Selling Establishments	$7,080.53	$141.61
5999 Miscellaneous Retail Stores, NEC	$15,300.55	$306.01
Other	$1,689.20	$33.79
Total for MAJOR GROUP 59	$34,483.10	$691.66
Total for DIVISION G	$258,607.68	$5,174.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,322.41	$86.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,788.96	$295.78
Total for MAJOR GROUP 72	$14,788.96	$295.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,502.00	$50.04
7359 Equipment Rental and Leasing, NEC	$12,304.59	$246.09
7372 Prepackaged Software	$7,226.31	$144.53
7374 Computer Processing and Data Preparation and Processing Services	$787.00	$15.74
7379 Computer Related Services, NEC	$10,313.27	$206.27
7389 Miscellaneous Business Services	$1,592.50	$31.85
Other	$21,120.76	$422.42
Total for MAJOR GROUP 73	$55,846.43	$1,116.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,515.89	$50.32
Total for MAJOR GROUP 78	$2,515.89	$50.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$15,133.98	$302.68
8734 Testing Laboratories	$6,151.90	$123.04
8742 Management Consulting Services	$20,807.61	$416.15
Other	$2,191.97	$43.84
Total for MAJOR GROUP 87	$44,285.46	$885.71
Total for DIVISION I	$124,028.48	$2,480.58

Elkton - General Recap

C	Construction	$9,586.33	$191.74
D	Manufacturing	$508,803.63	$10,176.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,397.47	$6,387.96
F	Wholesale Trade	$193,603.66	$3,872.08
G	Retail Trade	$258,607.68	$5,174.16
H	Finance, Insurance, And Real Estate	$4,322.41	$86.45
I	Services	$124,028.48	$2,480.58
	Other	$2,034.96	$40.70
	Total for Elkton - General	$1,420,384.62	$28,409.76

Elkton Recap

C	Construction	$9,586.33	$191.74
D	Manufacturing	$508,803.63	$10,176.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,397.47	$6,387.96
F	Wholesale Trade	$193,603.66	$3,872.08
G	Retail Trade	$258,607.68	$5,174.16
H	Finance, Insurance, And Real Estate	$4,322.41	$86.45
I	Services	$124,028.48	$2,480.58
	Other	$2,034.96	$40.70
	Total for Elkton	$1,420,384.62	$28,409.76

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,623.21	$92.47
Total for MAJOR GROUP 07	$4,623.21	$92.47
Total for DIVISION A	$4,623.21	$92.47
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,209.62	$164.20
Total for MAJOR GROUP 17	$8,209.62	$164.20
Total for DIVISION C	$8,209.62	$164.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,258.48	$25.17
2759 Commercial Printing, NEC	$258.50	$5.17
Other	$751.27	$15.03
Total for MAJOR GROUP 27	$2,268.25	$45.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,440.00	$28.80
Total for MAJOR GROUP 32	$1,440.00	$28.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,273.78	$225.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,179.64	$1,363.59
4813 Telephone Communications, Except Radiotelephone	$41,842.50	$836.85
Other	$2,763.42	$55.27
Total for MAJOR GROUP 48	$112,785.56	$2,255.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$166,140.71	$3,322.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,036.65	$340.73
Other	$18,542.38	$370.85
Total for MAJOR GROUP 50	$35,579.03	$711.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$30,868.51	$617.37
Other	$4,928.41	$98.57
Total for MAJOR GROUP 51	$35,796.92	$715.94
Total for DIVISION F	$71,375.95	$1,427.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,112.14	$1,002.24
5251 Hardware Stores	$1,612.05	$32.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,117.99	$1,082.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$233.09	$4.66
5399 Miscellaneous General Merchandise Stores	$2,924.46	$58.49
Total for MAJOR GROUP 53	$3,157.55	$63.15
MAJOR GROUP: 54 Food Stores		
Other	$120,853.48	$2,417.07
Total for MAJOR GROUP 54	$120,853.48	$2,417.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,225.25	$84.50
Total for MAJOR GROUP 55	$4,225.25	$84.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,058.45	$21.17
5632 Women’s Accessory and Specialty Stores	$147.00	$2.94
5651 Family Clothing Stores	$489.27	$9.79
5661 Shoe Stores	$525.47	$10.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,346.69	$46.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$158.00	$3.16
Other	$15,538.28	$310.77
Total for MAJOR GROUP 57	$15,696.28	$313.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,182.91	$43.66
5942 Book Stores	$1,946.50	$39.34
5943 Stationery Stores	$592.35	$11.85
5947 Gift, Novelty, and Souvenir Shops	$6,726.71	$134.54
5961 Catalog and Mail-Order Houses	$3,071.03	$61.43
5963 Direct Selling Establishments	$2,595.06	$51.90
5999 Miscellaneous Retail Stores, NEC	$8,376.74	$167.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,551.88	$511.47
Total for DIVISION G	$247,496.41	$4,950.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,334.50	$26.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,807.19	$176.15
Total for MAJOR GROUP 72	$8,807.19	$176.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,049.00	$20.98
7349 Building Cleaning and Maintenance Services, NEC	$1,610.52	$32.22
7359 Equipment Rental and Leasing, NEC	$4,315.50	$86.31
7371 Computer Programming Services	$2,319.00	$46.38
7372 Prepackaged Software	$3,745.85	$74.92
7379 Computer Related Services, NEC	$403.94	$8.08
7389 Miscellaneous Business Services	$424.82	$8.50
Other	$1,969.32	$39.39
Total for MAJOR GROUP 73	$15,837.95	$316.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$581.46	$11.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,743.48	$34.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,657.35	$613.18

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

Returns Filed: September 2016

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,623.21	$92.47
C	Construction	$8,209.62	$164.20
D	Manufacturing	$11,273.78	$225.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,140.71	$3,322.81
F	Wholesale Trade	$71,375.95	$1,427.52
G	Retail Trade	$247,496.41	$4,950.37
H	Finance, Insurance, And Real Estate	$1,334.50	$26.69
I	Services	$30,657.35	$613.18
	Total for Emery - General	$541,111.53	$10,822.72

Emery Recap

A	Agriculture, Forestry, And Fishing	$4,623.21	$92.47
C	Construction	$8,209.62	$164.20
D	Manufacturing	$11,273.78	$225.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,140.71	$3,322.81
F	Wholesale Trade	$71,375.95	$1,427.52
G	Retail Trade	$247,496.41	$4,950.37
H	Finance, Insurance, And Real Estate	$1,334.50	$26.69
I	Services	$30,657.35	$613.18
	Total for Emery	$541,111.53	$10,822.72

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,364.27	$67.28
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$15,664.15	$313.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,365.64	$87.31
2759 Commercial Printing, NEC	$170.50	$3.41
Other	$1,324.77	$26.49
Total for MAJOR GROUP 27	$5,860.91	$117.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$626.70	$12.53
Total for MAJOR GROUP 28	$626.70	$12.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,271.60	$165.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,152.11	$543.04
4813 Telephone Communications, Except Radiotelephone	$33,181.53	$663.63
4841 Cable and Other Pay Television Services	$19,141.58	$382.83
4899 Communications Services, NEC	$660.61	$13.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,144.33	$1,602.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,937.81	$878.76
Total for MAJOR GROUP 49	$43,937.81	$878.76
Total for DIVISION E	$128,029.89	$2,560.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,566.71	$31.33
Other	$29,086.39	$581.75
Total for MAJOR GROUP 50	$30,653.10	$613.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,653.94	$53.09
Other	$10,473.30	$209.48
Total for MAJOR GROUP 51	$13,127.24	$262.57
Total for DIVISION F	$43,780.34	$875.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,914.22	$778.28
5251 Hardware Stores	$1,425.57	$28.51
Total for MAJOR GROUP 52	$40,339.79	$806.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,374.62	$27.49
5399 Miscellaneous General Merchandise Stores	$795.63	$15.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,002.10	$60.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,227.94	$24.57
Other	$71,089.75	$1,421.80
Total for MAJOR GROUP 54	$72,317.69	$1,446.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$139,301.99	$2,786.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,804.39	$2,816.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$713.78	$14.27
5651 Family Clothing Stores	$889.22	$17.79
5661 Shoe Stores	$555.31	$11.11
Other	$616.00	$12.32
Total for MAJOR GROUP 56	$2,774.31	$55.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,483.80	$29.68
Other	$14,503.55	$290.06
Total for MAJOR GROUP 57	$15,987.35	$319.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,151.56	$943.03
Total for MAJOR GROUP 58	$47,151.56	$943.03
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,145.91	$27.54
5943 Stationery Stores	$3,105.51	$62.11
5961 Catalog and Mail-Order Houses	$5,612.62	$112.25
5963 Direct Selling Establishments	$8,977.61	$179.56
5999 Miscellaneous Retail Stores, NEC	$27,187.95	$544.01
Other	$2,552.04	$51.05
Total for MAJOR GROUP 59	$48,581.64	$976.52
Total for DIVISION G	$370,958.83	$7,424.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,105.00	$182.10
Total for MAJOR GROUP 65	$9,105.00	$182.10

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$9,156.00	$183.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,305.74	$26.12
Other	$14,120.09	$282.41
Total for MAJOR GROUP 72	$15,425.83	$308.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,688.57	$413.77
7372 Prepackaged Software	$30,168.35	$603.37
7379 Computer Related Services, NEC	$13,400.73	$268.01
7389 Miscellaneous Business Services	$20,542.22	$410.84
Other	$8,510.49	$170.21
Total for MAJOR GROUP 73	$93,310.36	$1,866.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,255.39	$45.11
Total for MAJOR GROUP 75	$2,255.39	$45.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$16,855.20	$337.10
Total for MAJOR GROUP 80	$16,855.20	$337.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,374.17	$247.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$21,394.17	$427.88
Total for DIVISION I	$156,345.92	$3,126.93

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$3,364.27	$67.28
C	Construction	$15,664.15	$313.28
D	Manufacturing	$8,271.60	$165.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,029.89	$2,560.60
F	Wholesale Trade	$43,780.34	$875.65
G	Retail Trade	$370,958.83	$7,424.07
H	Finance, Insurance, And Real Estate	$9,156.00	$183.12
I	Services	$156,345.92	$3,126.93
	Total for Estelline - General	$735,571.00	$14,716.35

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

Returns Filed: September 2016

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,364.27	$67.28
C	Construction	$15,664.15	$313.28
D	Manufacturing	$8,271.60	$165.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,029.89	$2,560.60
F	Wholesale Trade	$43,780.34	$875.65
G	Retail Trade	$370,958.83	$7,424.07
H	Finance, Insurance, And Real Estate	$9,156.00	$183.12
I	Services	$156,345.92	$3,126.93
	Total for Estelline	$735,571.00	$14,716.35

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($63.00)	($1.26)
Total for MAJOR GROUP 20	($63.00)	($1.26)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$545.96	$10.92
Other	$679.52	$13.60
Total for MAJOR GROUP 27	$1,225.48	$24.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,219.38	$44.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,096.88	$281.94
4813 Telephone Communications, Except Radiotelephone	$19,246.50	$384.93
Other	$2,672.37	$53.45
Total for MAJOR GROUP 48	$36,015.75	$720.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,551.33	$1,311.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$5,831.88	$116.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,313.39	$46.27
5074 Plumbing and Heating Equipment and Supplies	$12,590.30	$251.80
Other	$3,511.13	$70.22
Total for MAJOR GROUP 50	$24,246.70	$484.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,132.06	$162.64
Total for MAJOR GROUP 51	$8,132.06	$162.64
Total for DIVISION F	$32,378.76	$647.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,345.00	$1,446.90
Total for MAJOR GROUP 52	$72,345.00	$1,446.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$257.42	$5.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$302.65	$6.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$559.77	$11.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,687.71	$33.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$637.52	$12.75
5641 Children's and Infants' Wear Stores	$564.50	$11.29
5651 Family Clothing Stores	$1,572.97	$31.46
5661 Shoe Stores	$509.44	$10.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,401.93	$68.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,291.51	$105.83
Total for MAJOR GROUP 57	$5,291.51	$105.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$370.12	$7.95
5945 Hobby, Toy, and Game Stores	$415.30	$8.31
5961 Catalog and Mail-Order Houses	$2,778.53	$55.57
5963 Direct Selling Establishments	$3,977.21	$79.55
5999 Miscellaneous Retail Stores, NEC	$7,974.90	$159.51
Other	$638.00	$12.76
Total for MAJOR GROUP 59	$16,154.06	$323.65
Total for DIVISION G	$147,728.86	$2,955.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Ethan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,683.24	$313.66
Total for MAJOR GROUP 65	$15,683.24	$313.66
Total for DIVISION H	$16,356.70	$327.13

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,188.00	$23.76
7372 Prepackaged Software	$869.38	$17.39
7389 Miscellaneous Business Services	$10,177.48	$203.55
Other	$5,380.96	$107.62
Total for MAJOR GROUP 73	$17,615.82	$352.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$127.15	$2.54
Total for MAJOR GROUP 87	$127.15	$2.54
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$22,483.61	$449.68

Ethan - General Recap

D	Manufacturing	$2,219.38	$44.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,551.33	$1,311.03
F	Wholesale Trade	$32,378.76	$647.56
G	Retail Trade	$147,728.86	$2,955.15
H	Finance, Insurance, And Real Estate	$16,356.70	$327.13
I	Services	$22,483.61	$449.68
	Other	$104,873.64	$2,097.48
	Total for Ethan - General	$391,592.28	$7,832.43

Ethan Recap

D	Manufacturing	$2,219.38	$44.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,551.33	$1,311.03
F	Wholesale Trade	$32,378.76	$647.56
G	Retail Trade	$147,728.86	$2,955.15
H	Finance, Insurance, And Real Estate	$16,356.70	$327.13
I	Services	$22,483.61	$449.68
	Other	$104,873.64	$2,097.48
	Total for Ethan	$391,592.28	$7,832.43

Taxable	Tax Due

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Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,577.99	$291.56
Total for MAJOR GROUP 07	$14,577.99	$291.56
Total for DIVISION A	$14,577.99	$291.56
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,791.05	$435.82
1751 Carpentry Work	$10,692.24	$213.85
Other	N/A	N/A
Total for MAJOR GROUP 17	$44,366.70	$887.34
Total for DIVISION C	$44,366.70	$887.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,627.92	$112.56
2752 Commercial Printing, Lithographic	$440.73	$8.81
Other	$1,402.84	$28.05
Total for MAJOR GROUP 27	$7,471.49	$149.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,484.22	$889.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,196.40	$1,183.93
4813 Telephone Communications, Except Radiotelephone	$58,665.03	$1,173.30
Other	$7,740.20	$154.80
Total for MAJOR GROUP 48	$125,601.63	$2,512.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,032.05	$1,780.64
Total for MAJOR GROUP 49	$89,032.05	$1,780.64
Total for DIVISION E	$219,786.48	$4,395.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,271.16	$25.42
5074 Plumbing and Heating Equipment and Supplies	$2,322.00	$46.44
5087 Service Establishment Equipment and Supplies	$1,848.46	$36.97

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$2,537.45	$50.73
Total for MAJOR GROUP 50	$7,979.07	$159.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,297.00	$25.94
Other	$29,354.71	$587.09
Total for MAJOR GROUP 51	$30,651.71	$613.03
Total for DIVISION F	$38,630.78	$772.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,332.07	$1,046.64
Other	$50,385.19	$1,007.70
Total for MAJOR GROUP 52	$102,717.26	$2,054.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$721.42	$14.43
5399 Miscellaneous General Merchandise Stores	$770.10	$15.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,272.28	$45.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$272,845.13	$5,456.90
5499 Miscellaneous Food Stores	$1,649.97	$33.00
Other	$22,396.60	$447.93
Total for MAJOR GROUP 54	$296,891.70	$5,937.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,200.96	$1,024.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$127,888.22	$2,557.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,237.06	$24.74
5641 Children's and Infants' Wear Stores	$311.43	$6.23
5651 Family Clothing Stores	$1,400.20	$28.01
5661 Shoe Stores	$1,044.90	$20.90
Other	$313.00	$6.26
Total for MAJOR GROUP 56	$4,306.59	$86.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,952.06	$159.04
5719 Miscellaneous Homefurnishings Stores	$1,559.50	$31.19
5722 Household Appliance Stores	$5,981.27	$119.63
Other	$515.69	$10.31
Total for MAJOR GROUP 57	$16,008.52	$320.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,692.98	$53.86
5942 Book Stores	$1,157.61	$23.87
5943 Stationery Stores	$1,807.48	$36.15
5961 Catalog and Mail-Order Houses	$8,314.78	$166.29
5963 Direct Selling Establishments	$12,075.40	$241.52
5999 Miscellaneous Retail Stores, NEC	$28,896.81	$577.93
Other	$29,371.94	$587.43
Total for MAJOR GROUP 59	$84,317.00	$1,687.05
Total for DIVISION G	$683,647.73	$13,673.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$30,204.08	$604.08
Total for MAJOR GROUP 64	$30,204.08	$604.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$31,268.51	$625.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,524.00	$50.48
7299 Miscellaneous Personal Services, NEC	$302.96	$6.06
Other	$47,245.42	$944.90
Total for MAJOR GROUP 72	$50,072.38	$1,001.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$301.00	$6.02
7359 Equipment Rental and Leasing, NEC	$2,502.65	$50.05
7372 Prepackaged Software	$18,356.35	$367.13
7379 Computer Related Services, NEC	$14,125.95	$282.52
7389 Miscellaneous Business Services	$2,683.79	$53.68
Other	$5,961.00	$119.22
Total for MAJOR GROUP 73	$43,930.74	$878.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,956.47	$839.13
Total for MAJOR GROUP 75	$41,956.47	$839.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,210.50	$364.21
Total for MAJOR GROUP 79	$18,210.50	$364.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,425.59	$88.51
Other	$725.18	$14.50

Eureka - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$5,150.77	$103.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$229,361.21	$4,587.20

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$14,577.99	$291.56
C	Construction	$44,366.70	$887.34
D	Manufacturing	$44,484.22	$889.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,786.48	$4,395.73
F	Wholesale Trade	$38,630.78	$772.59
G	Retail Trade	$683,647.73	$13,673.68
H	Finance, Insurance, And Real Estate	$31,268.51	$625.37
I	Services	$229,361.21	$4,587.20
	Total for Eureka - General	$1,306,123.62	$26,123.14

Eureka Recap

A	Agriculture, Forestry, And Fishing	$14,577.99	$291.56
C	Construction	$44,366.70	$887.34
D	Manufacturing	$44,484.22	$889.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,786.48	$4,395.73
F	Wholesale Trade	$38,630.78	$772.59
G	Retail Trade	$683,647.73	$13,673.68
H	Finance, Insurance, And Real Estate	$31,268.51	$625.37
I	Services	$229,361.21	$4,587.20
	Total for Eureka	$1,306,123.62	$26,123.14

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$88.62	$1.77
Other	N/A	N/A
Total for MAJOR GROUP 27	$196.12	$3.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$868.12	$17.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$795.50	$15.91
Total for MAJOR GROUP 42	$795.50	$15.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,172.38	$123.44
4813 Telephone Communications, Except Radiotelephone	$2,536.50	$50.73
Other	$2,979.50	$59.59
Total for MAJOR GROUP 48	$11,688.38	$233.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,993.85	$479.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,177.19	$143.55
Total for MAJOR GROUP 50	$7,177.19	$143.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,592.43	$651.85
Total for MAJOR GROUP 51	$32,592.43	$651.85
Total for DIVISION F	$39,769.62	$795.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$355.23	$7.10
Total for MAJOR GROUP 53	$355.23	$7.10
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$372.70	$7.45
Total for MAJOR GROUP 56	$372.70	$7.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$386.82	$7.74
5963 Direct Selling Establishments	$1,713.97	$34.28

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,376.31	$47.53
	Total for DIVISION G	$27,980.70	$559.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,768.89	$55.38
	Total for MAJOR GROUP 72	$2,768.89	$55.38
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$608.00	$12.16
Other		$1,601.50	$32.03
	Total for MAJOR GROUP 73	$2,209.50	$44.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,281.84	$25.64
	Total for MAJOR GROUP 87	$1,281.84	$25.64
	Total for DIVISION I	$11,902.47	$238.06

Fairfax - General Recap

D	Manufacturing	$868.12	$17.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,993.85	$479.87
F	Wholesale Trade	$39,769.62	$795.40
G	Retail Trade	$27,980.70	$559.62
I	Services	$11,902.47	$238.06
	Other	$89.00	$1.78
	Total for Fairfax - General	$104,603.76	$2,092.09

Fairfax Recap

D	Manufacturing	$868.12	$17.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,993.85	$479.87
F	Wholesale Trade	$39,769.62	$795.40
G	Retail Trade	$27,980.70	$559.62
I	Services	$11,902.47	$238.06
	Other	$89.00	$1.78
	Total for Fairfax	$104,603.76	$2,092.09

Taxable	Tax Due

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

Fairview - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,025.58	$60.51
4813 Telephone Communications, Except Radiotelephone	$1,224.00	$24.48
4899 Communications Services, NEC	$206.91	$4.14
Other	$1,418.00	$28.36
Total for MAJOR GROUP 48	$5,874.49	$117.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,732.99	$294.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$192.19	$3.84
Total for MAJOR GROUP 57	$192.19	$3.84
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$549.10	$10.98
Other	$345.23	$6.90
Total for MAJOR GROUP 59	$894.33	$17.88
Total for DIVISION G	$17,485.83	$349.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$714.71	$14.29
DIVISION: I Services		

Fairview - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$221.50	$4.43
		Total for MAJOR GROUP 73	$221.50	$4.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,283.08	$165.66

Fairview - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,732.99	$294.66
G	Retail Trade	$17,485.83	$349.71
H	Finance, Insurance, And Real Estate	$714.71	$14.29
I	Services	$8,283.08	$165.66
	Other	$79.50	$1.59
	Total for Fairview - General	$41,296.11	$825.91

Fairview Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,732.99	$294.66
G	Retail Trade	$17,485.83	$349.71
H	Finance, Insurance, And Real Estate	$714.71	$14.29
I	Services	$8,283.08	$165.66
	Other	$79.50	$1.59
	Total for Fairview	$41,296.11	$825.91

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,549.37	$210.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,179.24	$283.59
Total for DIVISION C	$14,179.24	$283.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,655.03	$33.10
2731 Books: Publishing, or Publishing and Printing	$108.00	$2.16
2759 Commercial Printing, NEC	$619.39	$12.39
Other	$1,083.53	$21.67
Total for MAJOR GROUP 27	$3,465.95	$69.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,650.28	$113.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,192.90	$123.86
4813 Telephone Communications, Except Radiotelephone	$1,564.58	$31.29
4899 Communications Services, NEC	$406.61	$8.13
Other	$15,810.50	$316.21
Total for MAJOR GROUP 48	$23,974.59	$479.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,116.81	$1,642.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$46,053.13	$921.06
Total for MAJOR GROUP 50	$46,053.13	$921.06

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,281.00	$45.62
Other	$2,749.28	$54.99
Total for MAJOR GROUP 51	$5,030.28	$100.61
Total for DIVISION F	$51,083.41	$1,021.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,811.08	$2,496.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,985.55	$2,499.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,047.07	$40.94
Other	$916.84	$18.34
Total for MAJOR GROUP 53	$2,963.91	$59.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,257.46	$4,745.15
5499 Miscellaneous Food Stores	$1,021.57	$20.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$245,629.78	$4,912.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$118,351.20	$2,367.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$164,126.82	$3,282.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$636.11	$12.72
5651 Family Clothing Stores	$3,907.31	$78.15
5661 Shoe Stores	$397.38	$7.95
Other	$1,303.50	$26.07
Total for MAJOR GROUP 56	$6,244.30	$124.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,650.84	$73.02
Total for MAJOR GROUP 57	$3,650.84	$73.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,373.34	$1,707.47
Total for MAJOR GROUP 58	$85,373.34	$1,707.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$943.63	$18.88
5943 Stationery Stores	$910.77	$18.22
5961 Catalog and Mail-Order Houses	$3,534.68	$70.70
5963 Direct Selling Establishments	$6,396.35	$127.93
5999 Miscellaneous Retail Stores, NEC	$26,387.14	$527.74
Other	$36,667.32	$733.35
Total for MAJOR GROUP 59	$74,839.89	$1,496.82
Total for DIVISION G	$707,814.43	$14,156.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$339.63	$6.79
Total for MAJOR GROUP 60	$339.63	$6.79
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$1,428.00	$28.56
Total for MAJOR GROUP 65	$1,428.00	$28.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,765.88	$55.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,137.00	$122.74
Other	$3,731.39	$74.62
Total for MAJOR GROUP 72	$9,868.39	$197.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,085.50	$61.71
7372 Prepackaged Software	$5,165.94	$103.32
7389 Miscellaneous Business Services	$7,819.93	$156.40
Other	$12,478.66	$249.57
Total for MAJOR GROUP 73	$28,550.03	$571.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,071.34	$1,301.42
Total for MAJOR GROUP 75	$65,071.34	$1,301.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,014.02	$40.28
Total for MAJOR GROUP 79	$2,014.02	$40.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,629.65	$52.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,660.11	$93.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$263,616.85	$5,272.33

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

Returns Filed: September 2016

Faith - General Recap

		Taxable	Tax Due
C	Construction	$14,179.24	$283.59
D	Manufacturing	$5,650.28	$113.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,116.81	$1,642.34
F	Wholesale Trade	$51,083.41	$1,021.67
G	Retail Trade	$707,814.43	$14,156.33
H	Finance, Insurance, And Real Estate	$2,765.88	$55.31
I	Services	$263,616.85	$5,272.33
	Other	$144,776.55	$2,895.53
	Total for Faith - General	$1,272,003.45	$25,440.11

Faith - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		$32,560.81	$325.61
	Total for MAJOR GROUP 54	$32,560.81	$325.61
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$85,085.01	$850.85
	Total for MAJOR GROUP 58	$85,085.01	$850.85
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$155,558.04	$1,555.58

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$150,259.22	$1,502.59

Faith - Gross Receipts Recap

G	Retail Trade	$155,558.04	$1,555.58
I	Services	$150,259.22	$1,502.59
	Other	$215.61	$2.16
	Total for Faith - Gross Receipts	$306,032.87	$3,060.33

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

Returns Filed: September 2016

Faith Recap

		Taxable	Tax Due
C	Construction	$14,179.24	$283.59
D	Manufacturing	$5,650.28	$113.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,116.81	$1,642.34
F	Wholesale Trade	$51,083.41	$1,021.67
G	Retail Trade	$863,372.47	$15,711.91
H	Finance, Insurance, And Real Estate	$2,765.88	$55.31
I	Services	$413,876.07	$6,774.92
	Other	$144,992.16	$2,897.69
	Total for Faith	$1,578,036.32	$28,500.44

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$63,675.97	$1,273.52
Total for MAJOR GROUP 07	$63,675.97	$1,273.52
Total for DIVISION A	$63,675.97	$1,273.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,589.93	$191.80
Total for MAJOR GROUP 17	$9,589.93	$191.80
Total for DIVISION C	$10,412.93	$208.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,911.12	$98.22
2731 Books: Publishing, or Publishing and Printing	$1,374.96	$27.50
Other	$1,790.50	$35.81
Total for MAJOR GROUP 27	$8,076.58	$161.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,201.73	$44.03
Total for MAJOR GROUP 28	$2,201.73	$44.03
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,252.73	$25.05
Total for MAJOR GROUP 39	$1,252.73	$25.05
Total for DIVISION D	$41,076.85	$821.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,079.60	$161.59
Total for MAJOR GROUP 42	$8,079.60	$161.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,568.22	$471.37
4813 Telephone Communications, Except Radiotelephone	$47,598.79	$951.98
4841 Cable and Other Pay Television Services	$11,021.25	$220.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,196.76	$1,643.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$163,434.91	$3,268.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,424.94	$148.50
5045 Computers and Computer Peripheral Equipment and Software	$872.78	$17.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,748.00	$94.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,363.30	$107.27
5074 Plumbing and Heating Equipment and Supplies	$9,305.39	$186.11
Other	$24,989.61	$499.78
Total for MAJOR GROUP 50	$52,704.02	$1,054.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,261.05	$45.22
Other	$88,753.61	$1,775.08
Total for MAJOR GROUP 51	$91,014.66	$1,820.30
Total for DIVISION F	$143,718.68	$2,874.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,496.25	$1,469.92
5251 Hardware Stores	$51,303.86	$1,026.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,815.20	$2,496.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,834.37	$36.68
5399 Miscellaneous General Merchandise Stores	$687.63	$13.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,199.38	$63.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,764.11	$3,955.27
5499 Miscellaneous Food Stores	$2,651.89	$53.05
Other	$1,647.35	$32.95
Total for MAJOR GROUP 54	$202,063.35	$4,041.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,336.01	$86.72
Other	$132,027.59	$2,732.16
Total for MAJOR GROUP 55	$136,363.60	$2,818.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,582.98	$51.66
5641 Children's and Infants' Wear Stores	$214.27	$4.29
5651 Family Clothing Stores	$1,216.23	$24.32
5661 Shoe Stores	$1,570.26	$31.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,412.74	$108.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,727.48	$74.55
5719 Miscellaneous Homefurnishings Stores	$280.50	$5.61
5731 Radio, Television, and Consumer Electronics Stores	$32,079.29	$641.59
5734 Computer and Computer Software Stores	$674.99	$13.50
Other	$24,401.51	$488.03
Total for MAJOR GROUP 57	$61,163.77	$1,223.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,078.09	$1,461.56
Total for MAJOR GROUP 58	$73,078.09	$1,461.56
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,181.72	$44.79
5943 Stationery Stores	$1,060.87	$21.22
5961 Catalog and Mail-Order Houses	$8,495.89	$169.93
5963 Direct Selling Establishments	$6,101.85	$122.04

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$4,699.94	$93.99
Other	$25,082.69	$501.65
Total for MAJOR GROUP 59	$47,622.96	$953.62
Total for DIVISION G	$653,719.09	$13,167.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,597.50	$31.95
Total for MAJOR GROUP 60	$1,597.50	$31.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,405.94	$208.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,507.57	$390.16
Other	$36,937.57	$738.75
Total for MAJOR GROUP 72	$56,445.14	$1,128.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,059.50	$41.19
7359 Equipment Rental and Leasing, NEC	$6,700.82	$134.02
7372 Prepackaged Software	$3,164.31	$63.29
7389 Miscellaneous Business Services	$1,836.20	$36.72
Other	$3,829.00	$76.58
Total for MAJOR GROUP 73	$17,589.83	$351.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,043.90	$520.88
Other	$514.76	$10.29
Total for MAJOR GROUP 75	$26,558.66	$531.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,229.27	$104.58
Total for MAJOR GROUP 76	$5,229.27	$104.58
MAJOR GROUP: 78 Motion Pictures		
Other	$9,403.16	$188.06
Total for MAJOR GROUP 78	$9,403.16	$188.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$16,730.25	$334.60
Total for MAJOR GROUP 80	$16,730.25	$334.60
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Faulkton - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,058.31	$121.16
Other	$10,048.74	$200.97
Total for MAJOR GROUP 87	$16,107.05	$322.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$173,373.59	$3,467.46

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$63,675.97	$1,273.52
C	Construction	$10,412.93	$208.26
D	Manufacturing	$41,076.85	$821.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,434.91	$3,268.71
F	Wholesale Trade	$143,718.68	$2,874.38
G	Retail Trade	$653,719.09	$13,167.16
H	Finance, Insurance, And Real Estate	$10,405.94	$208.13
I	Services	$173,373.59	$3,467.46
	Total for Faulkton - General	$1,259,817.96	$25,289.15

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$63,675.97	$1,273.52
C	Construction	$10,412.93	$208.26
D	Manufacturing	$41,076.85	$821.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,434.91	$3,268.71
F	Wholesale Trade	$143,718.68	$2,874.38
G	Retail Trade	$653,719.09	$13,167.16
H	Finance, Insurance, And Real Estate	$10,405.94	$208.13
I	Services	$173,373.59	$3,467.46
	Total for Faulkton	$1,259,817.96	$25,289.15

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,398.04	$167.96
0783 Ornamental Shrub and Tree Services	$8,071.90	$161.44
Other	$61,219.57	$1,224.39
Total for MAJOR GROUP 07	$77,689.51	$1,553.79
Total for DIVISION A	$77,689.51	$1,553.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,675.32	$93.51
Other	$5,582.82	$111.66
Total for MAJOR GROUP 17	$10,258.14	$205.17
Total for DIVISION C	$40,528.93	$810.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,995.80	$99.92
Total for MAJOR GROUP 20	$4,995.80	$99.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,332.23	$126.64
2731 Books: Publishing, or Publishing and Printing	$1,936.62	$38.73
Other	$3,705.21	$74.10
Total for MAJOR GROUP 27	$11,974.06	$239.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,373.00	$87.46
Total for MAJOR GROUP 28	$4,373.00	$87.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,346.39	$206.93
Total for MAJOR GROUP 32	$10,346.39	$206.93
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$150,752.53	$3,055.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,202.35	$64.05
Total for MAJOR GROUP 42	$3,202.35	$64.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$118,882.58	$2,377.65
4813 Telephone Communications, Except Radiotelephone	$29,693.43	$593.87
4841 Cable and Other Pay Television Services	$124,307.83	$2,486.15
4899 Communications Services, NEC	$1,889.71	$37.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$274,881.55	$5,497.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,243.48	$3,884.87
Total for MAJOR GROUP 49	$194,243.48	$3,884.87
Total for DIVISION E	$472,593.37	$9,451.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,888.49	$177.78
5045 Computers and Computer Peripheral Equipment and Software	$565.54	$11.31
5046 Commercial Equipment, NEC	$803.05	$16.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,315.00	$106.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,277.30	$2,318.48
5084 Industrial Machinery and Equipment	$31,717.31	$634.35
5087 Service Establishment Equipment and Supplies	$3,303.91	$66.08
Other	$35,926.84	$718.54
Total for MAJOR GROUP 50	$186,797.44	$4,048.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$593.50	$11.87
5141 Groceries, General Line	$6,588.52	$131.78
Other	$23,997.79	$479.95
Total for MAJOR GROUP 51	$31,179.81	$623.60
Total for DIVISION F	$217,977.25	$4,672.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,830.58	$1,776.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,633.96	$1,792.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,177.62	$363.56
5331 Variety Stores	$148,568.80	$2,971.38
5399 Miscellaneous General Merchandise Stores	$3,046.02	$60.92
Total for MAJOR GROUP 53	$169,792.44	$3,395.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,363.23	$3,867.26
5499 Miscellaneous Food Stores	$3,100.10	$62.00
Other	$28,108.06	$562.16

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$224,571.39	$4,491.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,271.96	$1,165.44
5541 Gasoline Service Station	$174,813.50	$3,496.27
Total for MAJOR GROUP 55	$233,085.46	$4,661.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,817.03	$36.34
5632 Women's Accessory and Specialty Stores	$577.65	$11.55
5641 Children's and Infants' Wear Stores	$527.36	$10.54
5651 Family Clothing Stores	$5,766.21	$115.32
5661 Shoe Stores	$1,025.26	$20.51
5699 Miscellaneous Apparel and Accessory Stores	$3,024.66	$60.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,793.12	$255.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,553.69	$131.07
5722 Household Appliance Stores	$2,028.89	$40.58
5731 Radio, Television, and Consumer Electronics Stores	$1,265.28	$25.31
5734 Computer and Computer Software Stores	$9,013.56	$180.27
Other	$5,755.09	$115.11
Total for MAJOR GROUP 57	$24,616.51	$492.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$168,909.94	$3,378.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$190,371.91	$3,807.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,448.92	$28.98
5942 Book Stores	$1,196.31	$25.31
5943 Stationery Stores	$3,481.83	$69.64
5945 Hobby, Toy, and Game Stores	$168.68	$3.38
5961 Catalog and Mail-Order Houses	$13,213.75	$264.28
5962 Automatic Merchandise Machine Operators	$683.02	$13.66
5963 Direct Selling Establishments	$17,640.97	$352.82
5999 Miscellaneous Retail Stores, NEC	$31,634.47	$632.69
Other	$21,984.86	$439.70
Total for MAJOR GROUP 59	$91,452.81	$1,830.46
Total for DIVISION G	$1,036,317.60	$20,727.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$80.50	$1.61
Other	$1,105.26	$22.11
Total for MAJOR GROUP 60	$1,185.76	$23.72
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,976.47	$139.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Flandreau - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,445.70	$28.92
7218 Industrial Launderers	$1,633.66	$32.67
7231 Beauty Shops	$24,295.89	$485.92
7299 Miscellaneous Personal Services, NEC	$2,263.60	$45.27
Other	$56,107.85	$1,122.16
Total for MAJOR GROUP 72	$85,746.70	$1,714.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,637.50	$52.75
7359 Equipment Rental and Leasing, NEC	$10,167.92	$203.36
7371 Computer Programming Services	$276.33	$5.53
7372 Prepackaged Software	$8,105.77	$162.12
7374 Computer Processing and Data Preparation and Processing Services	$13,556.38	$271.13
7379 Computer Related Services, NEC	$2,372.92	$47.45
7381 Detective, Guard, and Armored Car Services	$585.74	$11.71
7382 Security Systems Services	$900.78	$18.02
7389 Miscellaneous Business Services	$6,181.38	$123.63
Other	$4,903.71	$98.09
Total for MAJOR GROUP 73	$49,688.43	$993.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,339.42	$2,026.80
Other	$40,285.41	$805.70
Total for MAJOR GROUP 75	$141,624.83	$2,832.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,056.76	$81.13
Other	$5,966.59	$119.33
Total for MAJOR GROUP 76	$10,023.35	$200.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,519.50	$50.39
Total for MAJOR GROUP 79	$2,519.50	$50.39
MAJOR GROUP: 80 Health Services		
Other	$9,387.35	$187.75
Total for MAJOR GROUP 80	$9,387.35	$187.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,943.47	$618.87
Total for MAJOR GROUP 81	$30,943.47	$618.87
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,399.58	$27.99
8721 Accounting, Auditing, and Bookkeeping Services	$17,116.09	$342.32
8742 Management Consulting Services	$15,199.11	$303.98
Other	$1,505.12	$30.11
Total for MAJOR GROUP 87	$35,219.90	$704.40
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$377,302.43	$7,546.07

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

Returns Filed: September 2016

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$77,689.51	$1,553.79
C	Construction	$40,528.93	$810.58
D	Manufacturing	$150,752.53	$3,055.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$472,593.37	$9,451.86
F	Wholesale Trade	$217,977.25	$4,672.50
G	Retail Trade	$1,036,317.60	$20,727.76
H	Finance, Insurance, And Real Estate	$6,976.47	$139.53
I	Services	$377,302.43	$7,546.07
	Other	$577.59	$11.55
	Total for Flandreau - General	$2,380,715.68	$47,968.80

Flandreau - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$64,731.05	$647.32
	Total for MAJOR GROUP 55	$64,731.05	$647.32
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$168,909.44	$1,689.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$190,371.41	$1,903.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,978.75	$19.79
	Total for MAJOR GROUP 59	$1,978.75	$19.79
	Total for DIVISION G	$262,364.48	$2,623.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,256.70	$12.57

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

Returns Filed: September 2016

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$262,364.48	$2,623.67
I	Services	$1,256.70	$12.57
	Other	$1,559.07	$15.59
	Total for Flandreau - Gross Receipts	$265,180.25	$2,651.83

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$77,689.51	$1,553.79
C	Construction	$40,528.93	$810.58
D	Manufacturing	$150,752.53	$3,055.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$472,593.37	$9,451.86
F	Wholesale Trade	$217,977.25	$4,672.50
G	Retail Trade	$1,298,682.08	$23,351.43
H	Finance, Insurance, And Real Estate	$6,976.47	$139.53
I	Services	$378,559.13	$7,558.64
	Other	$2,136.66	$27.14
	Total for Flandreau	$2,645,895.93	$50,620.63

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$313.20	$6.26
Other	$438.75	$8.78
Total for MAJOR GROUP 27	$751.95	$15.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,538.91	$690.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,997.61	$79.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,195.29	$83.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,837.51	$176.75
4813 Telephone Communications, Except Radiotelephone	$21,924.46	$438.49
4899 Communications Services, NEC	$260.48	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,026.45	$800.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,205.72	$464.11
Total for MAJOR GROUP 49	$23,205.72	$464.11
Total for DIVISION E	$67,427.46	$1,348.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,966.87	$319.34
Total for MAJOR GROUP 50	$15,966.87	$319.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,162.15	$303.24
Total for MAJOR GROUP 51	$15,162.15	$303.24
Total for DIVISION F	$31,129.02	$622.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,756.72	$1,055.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,826.52	$1,056.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,368.32	$27.36
Other	$557.06	$11.14
Total for MAJOR GROUP 53	$1,925.38	$38.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$414.83	$8.30
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,693.53	$33.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,938.06	$58.77
Total for MAJOR GROUP 55	$2,938.06	$58.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.56	$8.25
5651 Family Clothing Stores	$186.93	$3.74
Other	$595.33	$11.91
Total for MAJOR GROUP 56	$1,194.82	$23.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,974.41	$79.49
5731 Radio, Television, and Consumer Electronics Stores	$441.92	$8.84
Other	$6,085.55	$121.72
Total for MAJOR GROUP 57	$10,501.88	$210.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,108.34	$22.17
5961 Catalog and Mail-Order Houses	$2,312.14	$46.25
5963 Direct Selling Establishments	$4,452.53	$89.05
5999 Miscellaneous Retail Stores, NEC	$3,650.61	$85.26
Other	$600.55	$12.01
Total for MAJOR GROUP 59	$12,124.17	$254.74
Total for DIVISION G	$114,586.61	$2,304.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,841.56	$116.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,988.00	$79.76
7372 Prepackaged Software	$1,395.58	$27.91
7389 Miscellaneous Business Services	$747.46	$14.95
Other	$693.00	$13.86
Total for MAJOR GROUP 73	$6,824.04	$136.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Florence - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$142.23	$2.84
	Total for MAJOR GROUP 87	$142.23	$2.84
	Total for DIVISION I	$31,247.21	$624.93

Florence - General Recap

D	Manufacturing	$34,538.91	$690.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,427.46	$1,348.55
F	Wholesale Trade	$31,129.02	$622.58
G	Retail Trade	$114,586.61	$2,304.00
H	Finance, Insurance, And Real Estate	$5,841.56	$116.83
I	Services	$31,247.21	$624.93
	Other	$1,299.55	$25.99
	Total for Florence - General	$286,070.32	$5,733.65

Florence Recap

D	Manufacturing	$34,538.91	$690.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,427.46	$1,348.55
F	Wholesale Trade	$31,129.02	$622.58
G	Retail Trade	$114,586.61	$2,304.00
H	Finance, Insurance, And Real Estate	$5,841.56	$116.83
I	Services	$31,247.21	$624.93
	Other	$1,299.55	$25.99
	Total for Florence	$286,070.32	$5,733.65

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$193,591.36	$3,871.83
0782 Lawn and Garden Services	$8,562.73	$171.26
0783 Ornamental Shrub and Tree Services	$6,884.33	$137.69
Other	$25,754.96	$515.10
Total for MAJOR GROUP 07	$234,793.38	$4,695.88
Total for DIVISION A	$234,793.38	$4,695.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,384.54	$27.69
1796 Installation or Erection of Building Equipment, NEC	$92,850.52	$1,857.01
Other	$3,346.12	$66.93
Total for MAJOR GROUP 17	$97,581.18	$1,951.63
Total for DIVISION C	$186,309.05	$3,726.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,620.55	$132.42
Total for MAJOR GROUP 20	$6,620.55	$132.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,229.32	$24.58
2721 Periodicals: Publishing, or Publishing and Printing	$3,375.51	$67.51
2731 Books: Publishing, or Publishing and Printing	$822.00	$16.44
2752 Commercial Printing, Lithographic	$8,358.05	$167.17
2759 Commercial Printing, NEC	$627.00	$12.54
Other	$1,201.86	$24.04
Total for MAJOR GROUP 27	$15,613.74	$312.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$754.00	$15.08
Total for MAJOR GROUP 35	$754.00	$15.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,795.27	$1,115.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,046.92	$780.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,230.96	$784.61
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,347.26	$2,206.95
4813 Telephone Communications, Except Radiotelephone	$30,410.31	$608.20
4841 Cable and Other Pay Television Services	$135,176.73	$2,703.53
4899 Communications Services, NEC	$1,327.34	$26.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$277,368.14	$5,547.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,799.00	$35.98
Other	$430,709.62	$8,614.19
Total for MAJOR GROUP 49	$432,508.62	$8,650.17
Total for DIVISION E	$750,194.98	$15,003.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,626.35	$72.52
5045 Computers and Computer Peripheral Equipment and Software	$3,618.51	$72.37
5046 Commercial Equipment, NEC	$6,865.18	$137.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,186.91	$63.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,681.19	$93.62
5074 Plumbing and Heating Equipment and Supplies	$24,682.80	$493.66
5082 Construction and Mining Machinery and Equipment	$11,733.01	$234.66
5084 Industrial Machinery and Equipment	$5,939.55	$118.79
5085 Industrial Supplies	$1,957.98	$39.16
Other	$96,184.05	$1,923.68
Total for MAJOR GROUP 50	$162,475.53	$3,249.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,047.50	$60.95
5141 Groceries, General Line	$14,269.88	$285.41
Other	$8,789.79	$175.80
Total for MAJOR GROUP 51	$26,107.17	$522.16
Total for DIVISION F	$188,582.70	$3,771.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$398,067.79	$7,961.36
5251 Hardware Stores	$12,954.84	$259.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$411,335.69	$8,226.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,650.45	$73.01
5331 Variety Stores	$40,599.99	$812.01
5399 Miscellaneous General Merchandise Stores	$1,151.92	$23.04
Total for MAJOR GROUP 53	$45,402.36	$908.06

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$433,913.49	$8,678.27
5499 Miscellaneous Food Stores	$9,764.56	$195.29
Other	$238.79	$4.77
Total for MAJOR GROUP 54	$443,916.84	$8,878.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$336,081.24	$6,721.63
Other	$433,099.75	$8,661.98
Total for MAJOR GROUP 55	$769,180.99	$15,383.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,981.24	$119.62
5632 Women's Accessory and Specialty Stores	$474.32	$9.49
5641 Children's and Infants' Wear Stores	$528.37	$10.57
5651 Family Clothing Stores	$8,596.29	$171.93
5661 Shoe Stores	$2,159.68	$43.19
5699 Miscellaneous Apparel and Accessory Stores	$658.00	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,467.90	$369.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,750.84	$95.02
5719 Miscellaneous Homefurnishings Stores	$6,711.22	$134.22
5722 Household Appliance Stores	$12,095.53	$241.92
5731 Radio, Television, and Consumer Electronics Stores	$2,577.24	$51.54
5734 Computer and Computer Software Stores	$646.20	$12.92
Other	$15,736.65	$314.73
Total for MAJOR GROUP 57	$42,517.68	$850.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$794,798.54	$15,895.97
5813 Drinking Places	$40,308.74	$806.17
Total for MAJOR GROUP 58	$835,107.28	$16,702.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$78,424.58	$1,568.49
5942 Book Stores	$3,853.94	$80.06
5943 Stationery Stores	$3,944.85	$78.90
5944 Jewelry Stores	$9,229.93	$184.60
5947 Gift, Novelty, and Souvenir Shops	$15,770.80	$315.42
5961 Catalog and Mail-Order Houses	$118,604.35	$2,372.09
5963 Direct Selling Establishments	$17,779.52	$355.58
5983 Fuel Oil Dealers	$1,341.12	$26.82
5999 Miscellaneous Retail Stores, NEC	$413,058.57	$8,261.17
Other	$12,504.77	$250.10
Total for MAJOR GROUP 59	$674,512.43	$13,493.23
Total for DIVISION G	$3,240,441.17	$64,811.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,221.02	$504.42
Other	N/A	N/A

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$35,341.39	$706.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,263.07	$985.26

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$409,963.70	$8,199.27
Total for MAJOR GROUP 70	$409,963.70	$8,199.27
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,798.32	$235.98
7299 Miscellaneous Personal Services, NEC	$1,589.94	$31.80
Other	$34,294.77	$685.89
Total for MAJOR GROUP 72	$47,683.03	$953.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,689.00	$93.78
7349 Building Cleaning and Maintenance Services, NEC	$16,432.26	$328.64
7359 Equipment Rental and Leasing, NEC	$13,834.69	$276.70
7371 Computer Programming Services	$2,187.86	$43.76
7372 Prepackaged Software	$20,982.46	$419.65
7374 Computer Processing and Data Preparation and Processing Services	$1,146.00	$22.92
7379 Computer Related Services, NEC	$3,906.15	$78.13
7382 Security Systems Services	$1,847.09	$36.94
7389 Miscellaneous Business Services	$16,987.97	$339.75
Other	$23,672.08	$531.80
Total for MAJOR GROUP 73	$105,685.56	$2,172.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,735.87	$1,174.72
7539 Automotive Repair Shops, NEC	$5,275.81	$105.52
Other	$46,061.36	$921.22
Total for MAJOR GROUP 75	$110,073.04	$2,201.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,368.94	$527.38
Other	$130,933.39	$2,618.67
Total for MAJOR GROUP 76	$157,302.33	$3,146.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$46,864.07	$937.28
Other	$50,676.39	$1,013.53
Total for MAJOR GROUP 79	$97,540.46	$1,950.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,261.78	$225.24
8721 Accounting, Auditing, and Bookkeeping Services	$24,666.11	$493.32
8742 Management Consulting Services	$18,028.93	$360.57
Other	$13,856.78	$277.13
Total for MAJOR GROUP 87	$67,813.60	$1,356.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,024,143.90	$20,541.24
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$234,793.38	$4,695.88
C	Construction	$186,309.05	$3,726.19
D	Manufacturing	$55,795.27	$1,115.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$750,194.98	$15,003.89
F	Wholesale Trade	$188,582.70	$3,771.67
G	Retail Trade	$3,240,441.17	$64,811.81
H	Finance, Insurance, And Real Estate	$49,263.07	$985.26
I	Services	$1,024,143.90	$20,541.24
	Other	$40,243.25	$804.87
	Total for Fort Pierre - General	$5,769,766.77	$115,456.73

Fort Pierre - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$754,583.33	$7,545.84
5813 Drinking Places	$40,308.74	$403.09
Total for MAJOR GROUP 58	$794,892.07	$7,948.93
Total for DIVISION G	$922,339.90	$9,223.41

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$392,842.98	$3,928.42
Total for MAJOR GROUP 70	$392,842.98	$3,928.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$433,168.48	$4,331.67
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$922,339.90	$9,223.41
I	Services	$433,168.48	$4,331.67
	Other	$22,436.73	$224.37
	Total for Fort Pierre - Gross Receipts	$1,377,945.11	$13,779.45

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$234,793.38	$4,695.88
C	Construction	$186,309.05	$3,726.19
D	Manufacturing	$55,795.27	$1,115.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$750,194.98	$15,003.89
F	Wholesale Trade	$188,582.70	$3,771.67
G	Retail Trade	$4,162,781.07	$74,035.22
H	Finance, Insurance, And Real Estate	$49,263.07	$985.26
I	Services	$1,457,312.38	$24,872.91
	Other	$62,679.98	$1,029.24
	Total for Fort Pierre	$7,147,711.88	$129,236.18

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$705.26	$14.11
Total for MAJOR GROUP 27	$705.26	$14.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,240.96	$124.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,591.32	$151.82
4813 Telephone Communications, Except Radiotelephone	$1,300.00	$26.00
4841 Cable and Other Pay Television Services	$4,947.50	$98.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,894.82	$277.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,446.82	$428.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,067.58	$261.35
Total for MAJOR GROUP 50	$13,067.58	$261.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,057.40	$301.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$398.44	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$468.44	$9.37
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$317.77	$6.36
5651 Family Clothing Stores	$814.16	$16.29
Other	$117.00	$2.34
Total for MAJOR GROUP 56	$1,248.93	$24.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,451.91	$29.04
5963 Direct Selling Establishments	$619.67	$12.39
5999 Miscellaneous Retail Stores, NEC	$1,009.26	$20.18
Other	$4,333.45	$86.67
Total for MAJOR GROUP 59	$7,414.29	$148.28
Total for DIVISION G	$27,833.68	$556.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,511.69	$30.24
Total for MAJOR GROUP 73	$1,511.69	$30.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,467.45	$69.36

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

Returns Filed: September 2016

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,240.96	$124.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,446.82	$428.94
F	Wholesale Trade	$15,057.40	$301.15
G	Retail Trade	$27,833.68	$556.68
I	Services	$3,467.45	$69.36
	Other	$491.67	$9.83
	Total for Frankfort - General	$74,537.98	$1,490.79

Frankfort Recap

D	Manufacturing	$6,240.96	$124.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,446.82	$428.94
F	Wholesale Trade	$15,057.40	$301.15
G	Retail Trade	$27,833.68	$556.68
I	Services	$3,467.45	$69.36
	Other	$491.67	$9.83
	Total for Frankfort	$74,537.98	$1,490.79

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,232.47	$32.33
Total for MAJOR GROUP 27	$3,232.47	$32.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,164.37	$121.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,971.69	$79.72
4813 Telephone Communications, Except Radiotelephone	$7,608.91	$76.09
4841 Cable and Other Pay Television Services	$13,792.73	$137.93
Other	$193.52	$1.94
Total for MAJOR GROUP 48	$29,566.85	$295.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,426.24	$524.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,572.40	$15.72
Total for MAJOR GROUP 50	$1,572.40	$15.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,091.60	$20.92
Total for MAJOR GROUP 51	$2,091.60	$20.92
Total for DIVISION F	$3,664.00	$36.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$9,327.56	$93.28
Total for MAJOR GROUP 52	$9,327.56	$93.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,119.64	$21.20
Other	$1,675.82	$16.76
Total for MAJOR GROUP 53	$3,795.46	$37.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,832.97	$118.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,072.51	$350.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,258.79	$22.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,284.47	$22.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$720.00	$7.20
Other	$555.00	$5.55
Total for MAJOR GROUP 56	$1,275.00	$12.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,370.00	$13.70
Total for MAJOR GROUP 57	$1,370.00	$13.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$565.08	$5.65
5961 Catalog and Mail-Order Houses	$3,190.09	$31.90
5963 Direct Selling Establishments	$3,475.03	$34.75
5999 Miscellaneous Retail Stores, NEC	$1,857.38	$18.57
Other	$2,217.88	$22.17
Total for MAJOR GROUP 59	$11,305.46	$113.04
Total for DIVISION G	$67,301.67	$703.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,003.18	$10.03
7374 Computer Processing and Data Preparation and Processing Services	$665.00	$6.65
7389 Miscellaneous Business Services	$545.08	$5.45
Other	$3,250.50	$32.51
Total for MAJOR GROUP 73	$5,463.76	$54.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,381.15	$53.81
Total for MAJOR GROUP 76	$5,381.15	$53.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Frederick - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,734.83	$97.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,169.83	$101.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,550.89	$255.51

Frederick - General Recap

D	Manufacturing	$12,164.37	$121.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,426.24	$524.27
F	Wholesale Trade	$3,664.00	$36.64
G	Retail Trade	$67,301.67	$703.10
I	Services	$25,550.89	$255.51
	Other	$1,832.77	$18.33
	Total for Frederick - General	$162,939.94	$1,659.50

Frederick Recap

D	Manufacturing	$12,164.37	$121.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,426.24	$524.27
F	Wholesale Trade	$3,664.00	$36.64
G	Retail Trade	$67,301.67	$703.10
I	Services	$25,550.89	$255.51
	Other	$1,832.77	$18.33
	Total for Frederick	$162,939.94	$1,659.50

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$76,205.11	$1,524.11
Total for MAJOR GROUP 07	$76,205.11	$1,524.11
Total for DIVISION A	$76,294.11	$1,525.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,962.62	$119.25
1731 Electrical Work	$150.50	$3.01
1751 Carpentry Work	$4,644.80	$92.89
Other	$11,585.60	$231.71
Total for MAJOR GROUP 17	$22,343.52	$446.86
Total for DIVISION C	$22,906.44	$458.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,685.95	$53.72
Total for MAJOR GROUP 20	$2,685.95	$53.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,812.82	$276.25
2731 Books: Publishing, or Publishing and Printing	$186.50	$3.73
2752 Commercial Printing, Lithographic	$936.80	$18.74
2759 Commercial Printing, NEC	$11,315.53	$226.30
2771 Greeting Cards	$1,482.76	$29.66
Other	($177.32)	($3.55)
Total for MAJOR GROUP 27	$27,557.09	$551.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,317.21	$846.33

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,139.69	$82.79
Total for MAJOR GROUP 42	$4,139.69	$82.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,866.05	$1,177.32
4813 Telephone Communications, Except Radiotelephone	$107,447.99	$2,148.97
4841 Cable and Other Pay Television Services	$11,930.46	$238.61
4899 Communications Services, NEC	$168.14	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,568.14	$3,571.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,510.26	$4,210.21
Total for MAJOR GROUP 49	$210,510.26	$4,210.21
Total for DIVISION E	$393,218.09	$7,864.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,407.19	$288.14
5045 Computers and Computer Peripheral Equipment and Software	$700.39	$14.01
5046 Commercial Equipment, NEC	$981.48	$19.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,168.15	$123.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,012.89	$143.33
5074 Plumbing and Heating Equipment and Supplies	$18,529.26	$370.59
5087 Service Establishment Equipment and Supplies	$3,144.22	$62.88
Other	$50,620.42	$1,012.41
Total for MAJOR GROUP 50	$101,564.00	$2,034.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,097.33	$201.95
Other	$5,703.54	$114.06
Total for MAJOR GROUP 51	$15,800.87	$316.01
Total for DIVISION F	$117,364.87	$2,350.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,836.98	$1,836.74
5251 Hardware Stores	$6,273.40	$125.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,161.24	$2,123.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,146.75	$42.94
5331 Variety Stores	$93,434.70	$1,868.69
5399 Miscellaneous General Merchandise Stores	$698.36	$13.97
Total for MAJOR GROUP 53	$96,279.81	$1,925.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,099.85	$5,882.00
5499 Miscellaneous Food Stores	$2,673.73	$53.48
Other	$18,600.92	$372.02
Total for MAJOR GROUP 54	$315,374.50	$6,307.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,847.15	$256.95
5541 Gasoline Service Station	$222,917.77	$4,458.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$236,530.06	$4,730.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,468.81	$29.38
5632 Women’s Accessory and Specialty Stores	$7,838.00	$156.76
5651 Family Clothing Stores	$2,980.05	$59.60
5661 Shoe Stores	$853.38	$17.07

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$826.32	$16.53
Total for MAJOR GROUP 56	$13,966.56	$279.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,034.45	$120.69
5719 Miscellaneous Homefurnishings Stores	$2,883.28	$57.67
5722 Household Appliance Stores	$46,910.63	$938.22
5734 Computer and Computer Software Stores	$2,119.36	$42.39
Other	$3,016.24	$60.33
Total for MAJOR GROUP 57	$60,963.96	$1,219.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,445.49	$1,628.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,103.44	$2,162.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,355.48	$387.11
5941 Sporting Goods Stores and Bicycle Shops	$657.50	$13.15
5942 Book Stores	$3,133.77	$62.68
5943 Stationery Stores	$1,183.24	$23.67
5945 Hobby, Toy, and Game Stores	$655.09	$13.11
5947 Gift, Novelty, and Souvenir Shops	$13,072.31	$261.44
5961 Catalog and Mail-Order Houses	$7,196.97	$143.96
5963 Direct Selling Establishments	$11,578.94	$231.57
5999 Miscellaneous Retail Stores, NEC	$80,990.88	$1,619.83
Other	$15,794.92	$315.90
Total for MAJOR GROUP 59	$153,619.10	$3,072.42
Total for DIVISION G	$1,090,998.67	$21,820.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,224.79	$324.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,200.92	$44.02

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$13,371.35	$267.43
7299 Miscellaneous Personal Services, NEC	$3,959.48	$79.19
Other	$48,081.89	$961.64
Total for MAJOR GROUP 72	$67,613.64	$1,352.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,874.90	$57.50
7349 Building Cleaning and Maintenance Services, NEC	$1,442.99	$28.86
7359 Equipment Rental and Leasing, NEC	$5,763.06	$115.26
7372 Prepackaged Software	$6,438.28	$128.76
7374 Computer Processing and Data Preparation and Processing Services	$1,223.50	$24.47
7381 Detective, Guard, and Armored Car Services	$9,208.55	$184.17
7389 Miscellaneous Business Services	$14,921.35	$298.43
Other	$6,273.74	$125.48
Total for MAJOR GROUP 73	$48,146.37	$962.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,511.91	$1,390.24
Other	$167,958.69	$3,359.17
Total for MAJOR GROUP 75	$237,470.60	$4,749.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,019.72	$40.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,874.11	$197.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,130.75	$142.62
Total for MAJOR GROUP 79	$7,130.75	$142.62
MAJOR GROUP: 80 Health Services		
Other	$51,002.43	$1,020.12
Total for MAJOR GROUP 80	$51,002.43	$1,020.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,703.54	$54.07
Total for MAJOR GROUP 82	$2,703.54	$54.07
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,068.82	$261.37
8742 Management Consulting Services	$1,718.32	$34.37
Other	$21,744.34	$434.89
Total for MAJOR GROUP 87	$36,531.48	$730.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$520,808.03	$10,416.25

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

Returns Filed: September 2016

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$76,294.11	$1,525.89
C	Construction	$22,906.44	$458.12
D	Manufacturing	$42,317.21	$846.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393,218.09	$7,864.37
F	Wholesale Trade	$117,364.87	$2,350.37
G	Retail Trade	$1,090,998.67	$21,820.06
H	Finance, Insurance, And Real Estate	$16,224.79	$324.50
I	Services	$520,808.03	$10,416.25
	Other	$12,114.11	$242.28
	Total for Freeman - General	$2,292,246.32	$45,848.17

Freeman Recap

A	Agriculture, Forestry, And Fishing	$76,294.11	$1,525.89
C	Construction	$22,906.44	$458.12
D	Manufacturing	$42,317.21	$846.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393,218.09	$7,864.37
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	Other	$12,114.11	$242.28
	Total for Freeman	$2,292,246.32	$45,848.17

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,044.96	$120.90
Total for MAJOR GROUP 07	$6,044.96	$120.90
Total for DIVISION A	$6,044.96	$120.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,011.64	$40.24
Other	$11,587.01	$231.75
Total for MAJOR GROUP 17	$13,598.65	$271.99
Total for DIVISION C	$13,598.65	$271.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,936.19	$78.72
2731 Books: Publishing, or Publishing and Printing	$2,677.68	$53.55
2741 Miscellaneous Publishing	$94.95	$1.90
2759 Commercial Printing, NEC	$2,066.83	$41.34
Other	$869.67	$17.40
Total for MAJOR GROUP 27	$9,645.32	$192.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$40,174.73	$803.50
Other	N/A	N/A
Total for MAJOR GROUP 32	$40,494.73	$809.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$745.56	$14.91
Total for MAJOR GROUP 35	$745.56	$14.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,580.64	$1,311.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,591.96	$531.84
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$26,681.96	$533.64
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,196.68	$1,083.93
4813 Telephone Communications, Except Radiotelephone	$95,604.70	$1,912.10
4841 Cable and Other Pay Television Services	$9,361.70	$187.23
4899 Communications Services, NEC	$184.25	$3.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$159,444.33	$3,188.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$279,079.79	$5,581.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,383.94	$287.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,588.79	$171.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,076.54	$781.53
5074 Plumbing and Heating Equipment and Supplies	$31,192.55	$623.85
5084 Industrial Machinery and Equipment	$62,807.00	$1,256.14
5087 Service Establishment Equipment and Supplies	$557.42	$11.14
Other	$63,736.75	$1,274.74
Total for MAJOR GROUP 50	$220,342.99	$4,406.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,394.25	$67.89
Other	$10,963.25	$219.27
Total for MAJOR GROUP 51	$14,357.50	$287.16
Total for DIVISION F	$234,700.49	$4,694.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,394.94	$587.89
5251 Hardware Stores	$5,423.43	$108.47
Total for MAJOR GROUP 52	$34,818.37	$696.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,650.87	$153.02
5331 Variety Stores	$6,086.80	$121.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,755.67	$315.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,403.48	$4,548.07
5499 Miscellaneous Food Stores	$1,555.88	$31.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$229,330.06	$4,586.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,395.24	$107.90
Other	$99,778.61	$1,995.58
Total for MAJOR GROUP 55	$105,173.85	$2,103.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,611.77	$72.24
5632 Women’s Accessory and Specialty Stores	$1,866.32	$37.32
5651 Family Clothing Stores	$3,924.31	$78.50
5661 Shoe Stores	$1,598.29	$31.96
5699 Miscellaneous Apparel and Accessory Stores	$752.46	$15.05
Other	$627.52	$12.55

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$12,380.67	$247.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,654.67	$553.10
5713 Floor Coverings Stores	$4,956.69	$99.13
5719 Miscellaneous Homefurnishings Stores	$1,553.21	$31.07
5722 Household Appliance Stores	$1,032.37	$20.65
5731 Radio, Television, and Consumer Electronics Stores	$1,133.00	$22.66
5734 Computer and Computer Software Stores	$11,558.60	$231.17
Other	$515.40	$10.31
Total for MAJOR GROUP 57	$48,403.94	$968.09
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$9,526.59	$190.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,889.24	$897.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,299.94	$26.00
5942 Book Stores	$2,304.04	$48.23
5943 Stationery Stores	$2,299.10	$45.98
5945 Hobby, Toy, and Game Stores	$468.33	$9.37
5961 Catalog and Mail-Order Houses	$10,144.48	$202.89
5963 Direct Selling Establishments	$6,267.05	$125.35
5999 Miscellaneous Retail Stores, NEC	$387,068.64	$7,741.38
Other	$2,310.36	$46.20
Total for MAJOR GROUP 59	$412,161.94	$8,245.40
Total for DIVISION G	$902,913.74	$18,060.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,365.50	$27.31
Total for MAJOR GROUP 60	$1,365.50	$27.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,747.17	$334.94
Total for MAJOR GROUP 65	$16,747.17	$334.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,327.79	$386.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,088.60	$81.77
7217 Carpet and Upholstery Cleaning	$1,577.84	$31.56
7218 Industrial Launderers	$1,193.68	$23.87
Other	$14,374.79	$287.50
Total for MAJOR GROUP 72	$21,234.91	$424.70

Garretson - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,519.00	$30.38
7353 Heavy Construction Equipment Rental and Leasing	$17,126.84	$342.54
7359 Equipment Rental and Leasing, NEC	$13,714.92	$274.30
7372 Prepackaged Software	$5,760.11	$115.20
7379 Computer Related Services, NEC	$1,776.18	$35.53
7389 Miscellaneous Business Services	$10,523.08	$210.46
Other	$20,733.01	$414.67
Total for MAJOR GROUP 73	$71,153.14	$1,423.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$115,089.96	$2,301.79
Total for MAJOR GROUP 75	$115,089.96	$2,301.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,661.80	$53.23
Total for MAJOR GROUP 76	$2,661.80	$53.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,030.52	$380.61
Total for MAJOR GROUP 79	$19,030.52	$380.61
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$109,540.34	$2,190.81
8721 Accounting, Auditing, and Bookkeeping Services	$23,718.88	$474.38
8742 Management Consulting Services	$2,582.00	$51.64
Other	$9,637.56	$192.75
Total for MAJOR GROUP 87	$145,478.78	$2,909.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$383,254.35	$7,665.10

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$6,044.96	$120.90
C	Construction	$13,598.65	$271.99
D	Manufacturing	$65,580.64	$1,311.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,079.79	$5,581.60
F	Wholesale Trade	$234,700.49	$4,694.01
G	Retail Trade	$902,913.74	$18,060.48
H	Finance, Insurance, And Real Estate	$19,327.79	$386.56
I	Services	$383,254.35	$7,665.10
	Total for Garretson - General	$1,904,500.41	$38,092.26

Garretson - Gross Receipts

DIVISION: G Retail Trade

Garretson - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$45,888.72	$458.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,251.37	$812.53
Total for DIVISION G	$165,744.79	$1,657.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$1,110.64	$11.11

Garretson - Gross Receipts Recap

G	Retail Trade	$165,744.79	$1,657.47
I	Services	$1,110.64	$11.11
	Total for Garretson - Gross Receipts	$166,855.43	$1,668.58

Garretson Recap

A	Agriculture, Forestry, And Fishing	$6,044.96	$120.90
C	Construction	$13,598.65	$271.99
D	Manufacturing	$65,580.64	$1,311.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,079.79	$5,581.60
F	Wholesale Trade	$234,700.49	$4,694.01
G	Retail Trade	$1,068,658.53	$19,717.95
H	Finance, Insurance, And Real Estate	$19,327.79	$386.56
I	Services	$384,364.99	$7,676.21
	Total for Garretson	$2,071,355.84	$39,760.84

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$353.20	$3.53
Other	$803.16	$8.04
Total for MAJOR GROUP 27	$1,156.36	$11.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,055.63	$30.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,164.37	$111.65
4813 Telephone Communications, Except Radiotelephone	$24,786.08	$247.86
Other	$7,430.00	$74.30
Total for MAJOR GROUP 48	$43,380.45	$433.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,496.00	$204.96
Total for MAJOR GROUP 49	$20,496.00	$204.96
Total for DIVISION E	$72,570.16	$725.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$304.55	$3.05
Other	$935,676.30	$9,356.77
Total for MAJOR GROUP 50	$935,980.85	$9,359.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,320.92	$13.20

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,320.92	$13.20
Total for DIVISION F	$937,301.77	$9,373.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$536.62	$5.37
5399 Miscellaneous General Merchandise Stores	$452.96	$4.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,108.49	$11.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$299.90	$3.00
Other	$38,390.85	$383.91
Total for MAJOR GROUP 54	$38,690.75	$386.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,011.23	$340.11
5541 Gasoline Service Station	$5,585.17	$55.85
Total for MAJOR GROUP 55	$39,596.40	$395.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,072.50	$10.72
5661 Shoe Stores	$984.47	$9.84
Other	($397.27)	($3.97)
Total for MAJOR GROUP 56	$1,659.70	$16.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,068.00	$10.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,889.36	$28.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,988.25	$19.88
5963 Direct Selling Establishments	$2,595.09	$25.95
5999 Miscellaneous Retail Stores, NEC	$1,255.34	$12.55
Other	$41,736.39	$417.36
Total for MAJOR GROUP 59	$47,575.07	$475.74
Total for DIVISION G	$159,210.32	$1,592.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$907.05	$9.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Gary - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$378.00	$3.78
7372 Prepackaged Software	$1,678.00	$16.78
7389 Miscellaneous Business Services	$9,107.49	$91.08
Other	$1,865.16	$18.65
Total for MAJOR GROUP 73	$13,028.65	$130.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,241.47	$42.42
Total for MAJOR GROUP 79	$4,241.47	$42.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,022.00	$40.22
Total for MAJOR GROUP 87	$4,022.00	$40.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$103,231.14	$1,032.32

Gary - General Recap

D	Manufacturing	$3,055.63	$30.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,570.16	$725.71
F	Wholesale Trade	$937,301.77	$9,373.02
G	Retail Trade	$159,210.32	$1,592.09
H	Finance, Insurance, And Real Estate	$907.05	$9.07
I	Services	$103,231.14	$1,032.32
	Other	$1,442.01	$14.42
	Total for Gary - General	$1,277,718.08	$12,777.19

Gary Recap

D	Manufacturing	$3,055.63	$30.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,570.16	$725.71
F	Wholesale Trade	$937,301.77	$9,373.02
G	Retail Trade	$159,210.32	$1,592.09
H	Finance, Insurance, And Real Estate	$907.05	$9.07
I	Services	$103,231.14	$1,032.32
	Other	$1,442.01	$14.42
	Total for Gary	$1,277,718.08	$12,777.19

Taxable	Tax Due

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$481.41	$9.63
Total for MAJOR GROUP 07	$481.41	$9.63
Total for DIVISION A	$481.41	$9.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$905.11	$18.10
Other	$201.50	$4.03
Total for MAJOR GROUP 27	$1,106.61	$22.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,050.28	$181.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,642.14	$52.85
Total for MAJOR GROUP 42	$2,642.14	$52.85
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,896.38	$337.93
4813 Telephone Communications, Except Radiotelephone	$1,226.50	$24.53
4841 Cable and Other Pay Television Services	$23,201.73	$464.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,401.01	$828.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,128.00	$562.56
Total for MAJOR GROUP 49	$28,128.00	$562.56
Total for DIVISION E	$72,186.15	$1,443.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,549.86	$50.99
Total for MAJOR GROUP 50	$2,549.86	$50.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,004.99	$380.10
Total for MAJOR GROUP 51	$19,004.99	$380.10
Total for DIVISION F	$21,554.85	$431.09
DIVISION: G Retail Trade		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,438.31	$248.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,630.27	$252.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,480.98	$29.62
Other	$347.54	$6.95
Total for MAJOR GROUP 53	$1,828.52	$36.57
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$173.76	$3.47
5661 Shoe Stores	$390.94	$7.82
Other	$976.76	$19.53
Total for MAJOR GROUP 56	$1,541.46	$30.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,418.19	$148.38
Total for MAJOR GROUP 57	$7,418.19	$148.38
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$370.09	$7.70
5961 Catalog and Mail-Order Houses	$1,659.33	$33.18
5963 Direct Selling Establishments	$948.43	$18.97
5999 Miscellaneous Retail Stores, NEC	$1,745.20	$34.91
Other	$612.98	$12.26
Total for MAJOR GROUP 59	$5,336.03	$107.02
Total for DIVISION G	$30,655.30	$613.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$152.23	$3.05
Total for MAJOR GROUP 72	$152.23	$3.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,189.52	$23.79
7372 Prepackaged Software	$175.00	$3.50
7389 Miscellaneous Business Services	$322.02	$6.44
Other	$535.99	$10.72
Total for MAJOR GROUP 73	$2,222.53	$44.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Gayville - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,330.99	$26.62
		Total for MAJOR GROUP 79	$1,330.99	$26.62
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,026.66	$20.53
		Total for MAJOR GROUP 87	$1,026.66	$20.53
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,773.48	$175.47

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$481.41	$9.63
D	Manufacturing	$9,050.28	$181.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,186.15	$1,443.73
F	Wholesale Trade	$21,554.85	$431.09
G	Retail Trade	$30,655.30	$613.41
I	Services	$8,773.48	$175.47
	Other	$6,240.14	$124.80
	Total for Gayville - General	$148,941.61	$2,979.13

Gayville Recap

A	Agriculture, Forestry, And Fishing	$481.41	$9.63
D	Manufacturing	$9,050.28	$181.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,186.15	$1,443.73
F	Wholesale Trade	$21,554.85	$431.09
G	Retail Trade	$30,655.30	$613.41
I	Services	$8,773.48	$175.47
	Other	$6,240.14	$124.80
	Total for Gayville	$148,941.61	$2,979.13

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$689.69	$13.80
Total for MAJOR GROUP 07	$689.69	$13.80
Total for DIVISION A	$689.69	$13.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$699.12	$13.98
Other	$474.55	$9.49
Total for MAJOR GROUP 27	$1,173.67	$23.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,347.17	$26.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,365.92	$227.32
4813 Telephone Communications, Except Radiotelephone	$9,580.60	$191.61
Other	$5,485.00	$109.70
Total for MAJOR GROUP 48	$26,431.52	$528.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,783.25	$1,075.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$265.00	$5.31
Other	$4,938.71	$98.77
Total for MAJOR GROUP 50	$5,203.71	$104.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,146.84	$122.94
Total for MAJOR GROUP 51	$6,146.84	$122.94
Total for DIVISION F	$11,350.55	$227.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$674.52	$13.49
Total for MAJOR GROUP 53	$674.52	$13.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$762.23	$15.25
Other	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$4,076.80	$81.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,732.48	$34.65
5661 Shoe Stores	$872.22	$17.44
Other	$1,021.95	$20.44
Total for MAJOR GROUP 56	$3,626.65	$72.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,201.82	$24.04
5963 Direct Selling Establishments	$919.66	$18.39
5999 Miscellaneous Retail Stores, NEC	$1,263.29	$25.27
Other	$1,431.72	$28.63
Total for MAJOR GROUP 59	$4,816.49	$96.33
Total for DIVISION G	$92,932.87	$1,858.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$141.11	$2.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,828.22	$36.56
Total for MAJOR GROUP 72	$1,828.22	$36.56
MAJOR GROUP: 73 Business Services		
Other	$3,518.97	$70.38
Total for MAJOR GROUP 73	$3,518.97	$70.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Geddes - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,185.62	$123.72
Total for MAJOR GROUP 87	$6,185.62	$123.72
Total for DIVISION I	$29,004.24	$580.09

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$689.69	$13.80
D	Manufacturing	$1,347.17	$26.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,783.25	$1,075.66
F	Wholesale Trade	$11,350.55	$227.02
G	Retail Trade	$92,932.87	$1,858.65
H	Finance, Insurance, And Real Estate	$141.11	$2.82
I	Services	$29,004.24	$580.09
	Other	$2,476.00	$49.52
	Total for Geddes - General	$191,724.88	$3,834.50

Geddes Recap

A	Agriculture, Forestry, And Fishing	$689.69	$13.80
D	Manufacturing	$1,347.17	$26.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,783.25	$1,075.66
F	Wholesale Trade	$11,350.55	$227.02
G	Retail Trade	$92,932.87	$1,858.65
H	Finance, Insurance, And Real Estate	$141.11	$2.82
I	Services	$29,004.24	$580.09
	Other	$2,476.00	$49.52
	Total for Geddes	$191,724.88	$3,834.50

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Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,471.25	$109.43
Total for MAJOR GROUP 07	$5,471.25	$109.43
Total for DIVISION A	$5,471.25	$109.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$61,212.00	$1,224.24
Other	$826.42	$16.53
Total for MAJOR GROUP 17	$62,038.42	$1,240.77
Total for DIVISION C	$91,808.34	$1,836.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$531.46	$10.63
Total for MAJOR GROUP 23	$531.46	$10.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,092.11	$101.83
2731 Books: Publishing, or Publishing and Printing	$241.00	$4.82
2741 Miscellaneous Publishing	$381.99	$7.64
2752 Commercial Printing, Lithographic	$4,391.89	$87.84
2759 Commercial Printing, NEC	$1,439.00	$28.78
Other	$538.96	$10.78
Total for MAJOR GROUP 27	$12,084.95	$241.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,924.35	$818.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,276.01	$1,525.52
4813 Telephone Communications, Except Radiotelephone	$72,721.55	$1,454.43
Other	$20,413.98	$408.28
Total for MAJOR GROUP 48	$169,411.54	$3,388.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,939.89	$2,578.79
Total for MAJOR GROUP 49	$128,939.89	$2,578.79
Total for DIVISION E	$302,378.96	$6,047.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,620.30	$232.41
5045 Computers and Computer Peripheral Equipment and Software	$1,235.73	$24.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,089.43	$21.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,122.75	$502.45
5074 Plumbing and Heating Equipment and Supplies	$21,390.63	$427.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,404.63	$128.09
5084 Industrial Machinery and Equipment	$5,783.00	$115.66
Other	$39,226.23	$784.52
Total for MAJOR GROUP 50	$111,872.70	$2,237.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,220.00	$84.40
5141 Groceries, General Line	$7,113.55	$142.27
Other	$48,894.48	$977.90
Total for MAJOR GROUP 51	$60,228.03	$1,204.57
Total for DIVISION F	$172,100.73	$3,442.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,112.77	$4,342.25
5251 Hardware Stores	$106,626.48	$2,132.53
Total for MAJOR GROUP 52	$323,739.25	$6,474.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,028.75	$60.57
5331 Variety Stores	$3,931.60	$78.63
5399 Miscellaneous General Merchandise Stores	$71,966.55	$1,439.33
Total for MAJOR GROUP 53	$78,926.90	$1,578.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$371,157.32	$7,423.14
5499 Miscellaneous Food Stores	$3,910.34	$78.21
Other	$18,823.67	$376.48
Total for MAJOR GROUP 54	$393,891.33	$7,877.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,520.06	$450.41
Other	$12,034.88	$240.70
Total for MAJOR GROUP 55	$34,554.94	$691.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,356.45	$147.14
5632 Women’s Accessory and Specialty Stores	$2,888.08	$57.76
5651 Family Clothing Stores	$10,840.26	$216.80
5661 Shoe Stores	$1,760.82	$35.22
Other	$2,508.62	$50.17
Total for MAJOR GROUP 56	$25,354.23	$507.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,423.94	$248.48
5719 Miscellaneous Homefurnishings Stores	$4,938.03	$98.76
5722 Household Appliance Stores	$5,780.81	$115.62

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$728.25	$14.57
5734 Computer and Computer Software Stores	$889.90	$17.80
Other	$14,130.27	$282.61
Total for MAJOR GROUP 57	$38,891.20	$777.84
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$48,856.82	$977.14
Total for MAJOR GROUP 58	$48,856.82	$977.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,839.46	$116.79
5942 Book Stores	$2,001.13	$43.18
5943 Stationery Stores	$344.96	$6.90
5945 Hobby, Toy, and Game Stores	$815.34	$16.31
5961 Catalog and Mail-Order Houses	$16,197.35	$323.94
5963 Direct Selling Establishments	$5,639.94	$112.81
5992 Florists	$41,060.23	$821.20
5999 Miscellaneous Retail Stores, NEC	$53,619.50	$1,072.40
Other	$7,452.68	$149.05
Total for MAJOR GROUP 59	$132,970.59	$2,662.58
Total for DIVISION G	$1,077,185.26	$21,546.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,448.16	$288.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,569.16	$411.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,592.55	$971.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,841.59	$156.84
Other	$32,152.44	$643.04
Total for MAJOR GROUP 72	$39,994.03	$799.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,555.88	$71.12
7349 Building Cleaning and Maintenance Services, NEC	$2,271.94	$45.45
7359 Equipment Rental and Leasing, NEC	$9,451.97	$189.04
7372 Prepackaged Software	$4,929.37	$98.59
7379 Computer Related Services, NEC	$812.09	$16.24
7389 Miscellaneous Business Services	$10,046.26	$200.93
Other	$55,208.19	$1,110.97
Total for MAJOR GROUP 73	$86,275.70	$1,732.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Gettysburg - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7538 General Automotive Repair Shops	$32,901.13	$658.02
Other	N/A	N/A
Total for MAJOR GROUP 75	$76,173.91	$1,523.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,817.34	$276.35
Total for MAJOR GROUP 76	$13,817.34	$276.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,267.14	$205.35
Total for MAJOR GROUP 79	$10,267.14	$205.35
MAJOR GROUP: 80 Health Services		
Other	$25,525.32	$510.68
Total for MAJOR GROUP 80	$25,525.32	$510.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,136.34	$522.73
Total for MAJOR GROUP 81	$26,136.34	$522.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,596.95	$251.94
Other	$11,061.03	$221.21
Total for MAJOR GROUP 87	$23,657.98	$473.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$353,600.33	$7,079.02

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,471.25	$109.43
C	Construction	$91,808.34	$1,836.17
D	Manufacturing	$40,924.35	$818.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,378.96	$6,047.57
F	Wholesale Trade	$172,100.73	$3,442.01
G	Retail Trade	$1,077,185.26	$21,546.90
H	Finance, Insurance, And Real Estate	$48,592.55	$971.84
I	Services	$353,600.33	$7,079.02
	Total for Gettysburg - General	$2,092,061.77	$41,851.42

Gettysburg - Gross Receipts

DIVISION: D Manufacturing

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

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$91,864.02	$918.64
	Total for MAJOR GROUP 54	$91,864.02	$918.64
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$46,560.47	$465.61
	Total for MAJOR GROUP 58	$46,560.47	$465.61
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$170,619.87	$1,706.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$44,465.05	$444.65

Gettysburg - Gross Receipts Recap

G	Retail Trade	$170,619.87	$1,706.21
I	Services	$44,465.05	$444.65
	Other	$3,443.34	$34.43
	Total for Gettysburg - Gross Receipts	$218,528.26	$2,185.29

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$5,471.25	$109.43
C	Construction	$91,808.34	$1,836.17
D	Manufacturing	$40,924.35	$818.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,378.96	$6,047.57
F	Wholesale Trade	$172,100.73	$3,442.01
G	Retail Trade	$1,247,805.13	$23,253.11
H	Finance, Insurance, And Real Estate	$48,592.55	$971.84
I	Services	$398,065.38	$7,523.67
	Other	$3,443.34	$34.43
	Total for Gettysburg	$2,310,590.03	$44,036.71

Taxable	Tax Due

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

Glenham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$277.72	$5.55
Other	$215.30	$4.31
Total for MAJOR GROUP 27	$493.02	$9.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,732.01	$54.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,765.41	$75.30
4813 Telephone Communications, Except Radiotelephone	$8,714.48	$174.29
4841 Cable and Other Pay Television Services	$2,841.62	$56.83
Other	$275.25	$5.51
Total for MAJOR GROUP 48	$15,596.76	$311.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,375.45	$487.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,036.62	$80.73
Total for MAJOR GROUP 50	$4,036.62	$80.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$418.00	$8.36
Other	$1,302.53	$26.05
Total for MAJOR GROUP 51	$1,720.53	$34.41
Total for DIVISION F	$5,757.15	$115.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,564.30	$31.29
Total for MAJOR GROUP 52	$1,564.30	$31.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$508.42	$10.17
Other	$168.41	$3.37
Total for MAJOR GROUP 53	$676.83	$13.54
MAJOR GROUP: 54 Food Stores		
Other	$2,476.21	$49.52
Total for MAJOR GROUP 54	$2,476.21	$49.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$504.69	$10.09
5651 Family Clothing Stores	$256.93	$5.14
Other	$386.54	$7.73
Total for MAJOR GROUP 56	$1,148.16	$22.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$136.00	$2.72
5961 Catalog and Mail-Order Houses	$1,300.02	$26.00
5963 Direct Selling Establishments	$956.65	$19.14
Other	$2,073.27	$41.46
Total for MAJOR GROUP 59	$4,465.94	$89.32
Total for DIVISION G	$15,898.26	$317.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,477.74	$29.56
Total for MAJOR GROUP 73	$1,477.74	$29.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$758.42	$15.17
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,000.57	$20.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,325.21	$206.51

Glenham - General Recap

D	Manufacturing	$2,732.01	$54.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,375.45	$487.50
F	Wholesale Trade	$5,757.15	$115.14
G	Retail Trade	$15,898.26	$317.97
I	Services	$10,325.21	$206.51
	Other	$182.27	$3.65
	Total for Glenham - General	$59,270.35	$1,185.41

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

Returns Filed: September 2016

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$2,732.01	$54.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,375.45	$487.50
F	Wholesale Trade	$5,757.15	$115.14
G	Retail Trade	$15,898.26	$317.97
I	Services	$10,325.21	$206.51
	Other	$182.27	$3.65
	Total for Glenham	$59,270.35	$1,185.41

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,332.72	$106.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,607.18	$472.14
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$26,004.89	$520.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,559.49	$151.20
Other	$5,277.18	$105.54
Total for MAJOR GROUP 17	$12,836.67	$256.74
Total for DIVISION C	$17,036.67	$340.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,236.35	$144.73
Total for MAJOR GROUP 20	$7,236.35	$144.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,960.23	$39.21
2731 Books: Publishing, or Publishing and Printing	$388.00	$7.76
2752 Commercial Printing, Lithographic	$3,308.65	$66.18
2759 Commercial Printing, NEC	$521.10	$10.42
Other	$4,991.99	$99.84
Total for MAJOR GROUP 27	$11,169.97	$223.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,475.00	$169.51
Total for MAJOR GROUP 35	$8,475.00	$169.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,247.24	$544.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,611.74	$1,752.23
4813 Telephone Communications, Except Radiotelephone	$78,653.62	$1,573.07

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$337.17	$6.75
Other	$18,797.50	$375.95
Total for MAJOR GROUP 48	$185,400.03	$3,708.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,765.15	$2,375.30
Total for MAJOR GROUP 49	$118,765.15	$2,375.30
Total for DIVISION E	$320,241.87	$6,404.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,741.95	$194.84
5047 Medical, Dental, and Hospital Equipment and Supplies	($13,272.99)	($265.45)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,159.97	$543.20
5074 Plumbing and Heating Equipment and Supplies	$15,438.13	$308.77
Other	$7,214.90	$144.29
Total for MAJOR GROUP 50	$46,281.96	$925.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,495.00	$49.90
5141 Groceries, General Line	$6,482.56	$129.65
Other	$148,220.50	$2,964.40
Total for MAJOR GROUP 51	$157,198.06	$3,143.95
Total for DIVISION F	$203,480.02	$4,069.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,942.96	$3,498.86
5251 Hardware Stores	$30,368.45	$607.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$205,326.31	$4,106.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,044.64	$60.89
5331 Variety Stores	$168,261.88	$3,365.24
5399 Miscellaneous General Merchandise Stores	$221,939.40	$4,438.79
Total for MAJOR GROUP 53	$393,245.92	$7,864.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,462.91	$5,349.27
5499 Miscellaneous Food Stores	$5,972.71	$119.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$276,426.88	$5,528.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,778.12	$875.56
Other	$111,226.47	$2,224.53
Total for MAJOR GROUP 55	$155,004.59	$3,100.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,104.08	$62.09
5632 Women’s Accessory and Specialty Stores	$5,353.51	$107.07
5641 Children's and Infants’ Wear Stores	$360.35	$7.21
5651 Family Clothing Stores	$4,027.00	$80.55
5661 Shoe Stores	$2,330.97	$46.62
5699 Miscellaneous Apparel and Accessory Stores	$197.77	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,537.68	$310.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,040.40	$220.81
5719 Miscellaneous Homefurnishings Stores	$1,199.47	$23.99
5731 Radio, Television, and Consumer Electronics Stores	$10,739.50	$214.79
5734 Computer and Computer Software Stores	$398.62	$7.97
Other	$44,255.33	$885.10

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$67,633.32	$1,352.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,345.73	$1,626.91
5813 Drinking Places	$38,332.99	$766.66
Total for MAJOR GROUP 58	$119,678.72	$2,393.57
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$13,057.65	$261.16
5941 Sporting Goods Stores and Bicycle Shops	$5,059.28	$101.18
5942 Book Stores	$1,065.60	$25.88
5961 Catalog and Mail-Order Houses	$8,282.23	$165.65
5963 Direct Selling Establishments	$9,262.19	$185.24
5999 Miscellaneous Retail Stores, NEC	$18,874.70	$388.78
Other	$25,604.02	$512.08
Total for MAJOR GROUP 59	$81,205.67	$1,639.97
Total for DIVISION G	$1,314,059.09	$26,297.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,956.50	$59.13
Total for MAJOR GROUP 64	$2,956.50	$59.13
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,560.94	$231.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$9,069.50	$181.39
Other	$17,389.16	$347.79
Total for MAJOR GROUP 70	$26,458.66	$529.18
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,111.40	$42.23
7231 Beauty Shops	$11,777.99	$235.56
Other	$51,181.52	$1,023.63
Total for MAJOR GROUP 72	$65,070.91	$1,301.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,600.05	$52.00
7349 Building Cleaning and Maintenance Services, NEC	$6,227.03	$124.54
7359 Equipment Rental and Leasing, NEC	$1,779.13	$35.58
7371 Computer Programming Services	$1,431.88	$28.64
7372 Prepackaged Software	$2,885.41	$57.71
7374 Computer Processing and Data Preparation and Processing Services	$267.50	$5.35
7377 Computer Rental and Leasing	$3,676.27	$73.53
7389 Miscellaneous Business Services	$10,244.36	$204.89
Other	$5,635.20	$112.70

Gregory - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$34,746.83	$694.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$19,479.11	$389.58
7538 General Automotive Repair Shops	$128,048.10	$2,560.96
Other	$14,518.77	$290.38
Total for MAJOR GROUP 75	$162,045.98	$3,240.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,400.13	$968.00
Total for MAJOR GROUP 79	$48,400.13	$968.00
MAJOR GROUP: 80 Health Services		
Other	$31,907.88	$638.16
Total for MAJOR GROUP 80	$31,907.88	$638.16
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,626.07	$52.52
Total for MAJOR GROUP 86	$2,626.07	$52.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,796.43	$255.93
Other	$6.39	$0.13
Total for MAJOR GROUP 87	$12,802.82	$256.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$419,497.01	$8,389.96

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$26,004.89	$520.09
C	Construction	$17,036.67	$340.74
D	Manufacturing	$27,247.24	$544.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,241.87	$6,404.83
F	Wholesale Trade	$203,480.02	$4,069.60
G	Retail Trade	$1,314,059.09	$26,297.08
H	Finance, Insurance, And Real Estate	$11,560.94	$231.21
I	Services	$419,497.01	$8,389.96
	Total for Gregory - General	$2,339,127.73	$46,798.48

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,954.26	$809.54
5813 Drinking Places	$38,332.99	$383.33
Total for MAJOR GROUP 58	$119,287.25	$1,192.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$170,608.51	$1,706.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$9,069.50	$90.70
Other	$16,189.63	$161.90
Total for MAJOR GROUP 70	$25,259.13	$252.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$74,484.11	$744.85

Gregory - Gross Receipts Recap

G	Retail Trade	$170,608.51	$1,706.08
I	Services	$74,484.11	$744.85
	Other	$6,379.01	$63.80
	Total for Gregory - Gross Receipts	$251,471.63	$2,514.73

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

Returns Filed: September 2016

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,004.89	$520.09
C	Construction	$17,036.67	$340.74
D	Manufacturing	$27,247.24	$544.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,241.87	$6,404.83
F	Wholesale Trade	$203,480.02	$4,069.60
G	Retail Trade	$1,484,667.60	$28,003.16
H	Finance, Insurance, And Real Estate	$11,560.94	$231.21
I	Services	$493,981.12	$9,134.81
	Other	$6,379.01	$63.80
	Total for Gregory	$2,590,599.36	$49,313.21

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$270.76	$5.41
Other	$416.95	$8.34
Total for MAJOR GROUP 27	$687.71	$13.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,073.34	$101.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$930.31	$18.61
4813 Telephone Communications, Except Radiotelephone	$1,447.50	$28.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,889.81	$137.80
Total for DIVISION E	$7,131.30	$142.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$394.46	$7.89
Total for MAJOR GROUP 50	$394.46	$7.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$557.88	$11.15
Total for MAJOR GROUP 51	$557.88	$11.15
Total for DIVISION F	$952.34	$19.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,173.23	$323.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,501.07	$330.02

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$409.49	$8.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,434.41	$48.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,250.90	$205.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,288.70	$205.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$304.95	$6.10
Total for MAJOR GROUP 56	$304.95	$6.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,304.46	$126.09
Total for MAJOR GROUP 57	$6,304.46	$126.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,846.68	$36.94
5963 Direct Selling Establishments	$2,569.43	$51.38
Other	$1,313.50	$26.27
Total for MAJOR GROUP 59	$5,729.61	$114.59
Total for DIVISION G	$54,677.52	$1,093.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$157.99	$3.16
Other	$798.12	$15.96
Total for MAJOR GROUP 73	$956.11	$19.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,856.77	$237.13

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

Returns Filed: September 2016

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,073.34	$101.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,131.30	$142.63
F	Wholesale Trade	$952.34	$19.04
G	Retail Trade	$54,677.52	$1,093.56
I	Services	$11,856.77	$237.13
	Other	$2,174.16	$43.49
	Total for Grenville - General	$81,865.43	$1,637.31

Grenville Recap

D	Manufacturing	$5,073.34	$101.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,131.30	$142.63
F	Wholesale Trade	$952.34	$19.04
G	Retail Trade	$54,677.52	$1,093.56
I	Services	$11,856.77	$237.13
	Other	$2,174.16	$43.49
	Total for Grenville	$81,865.43	$1,637.31

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,234.79	$64.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$91,650.01	$1,833.00
Total for DIVISION A	$91,749.01	$1,834.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$2,389.20	$47.78
Other	$19,726.14	$394.52
Total for MAJOR GROUP 17	$22,115.34	$442.30
Total for DIVISION C	$81,041.74	$1,620.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$561.80	$11.24
Total for MAJOR GROUP 20	$561.80	$11.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,140.57	$102.82
2731 Books: Publishing, or Publishing and Printing	$627.39	$12.55
2759 Commercial Printing, NEC	$2,982.20	$59.64
Other	$1,715.69	$34.31
Total for MAJOR GROUP 27	$10,465.85	$209.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,247.00	$24.94
Total for MAJOR GROUP 28	$1,247.00	$24.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$44,286.14	$885.72
Total for MAJOR GROUP 36	$44,286.14	$885.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$66,778.80	$1,335.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,197.67	$63.96
Total for MAJOR GROUP 42	$3,197.67	$63.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,437.24	$1,008.74
4813 Telephone Communications, Except Radiotelephone	$133,670.15	$2,673.40
4841 Cable and Other Pay Television Services	$21,720.93	$434.42
4899 Communications Services, NEC	$283.93	$5.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$206,152.75	$4,123.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,916.09	$3,018.32
Total for MAJOR GROUP 49	$150,916.09	$3,018.32
Total for DIVISION E	$360,266.51	$7,205.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,529.30	$130.58
5045 Computers and Computer Peripheral Equipment and Software	$2,712.55	$54.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,891.40	$77.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,954.88	$479.10
5084 Industrial Machinery and Equipment	$14,507.64	$290.15
Other	$39,868.59	$797.38
Total for MAJOR GROUP 50	$91,464.36	$1,829.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,908.50	$38.17
5141 Groceries, General Line	$2,838.89	$56.78
Other	$2,624.60	$52.49
Total for MAJOR GROUP 51	$7,371.99	$147.44
Total for DIVISION F	$98,836.35	$1,976.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$248,319.97	$4,966.40
5251 Hardware Stores	$1,165.42	$23.31
Other	$21,758.99	$435.18
Total for MAJOR GROUP 52	$271,244.38	$5,424.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,202.02	$64.04
Other	$498.15	$9.96
Total for MAJOR GROUP 53	$3,700.17	$74.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$477,284.16	$9,545.68
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,373.68	$27.47
5499 Miscellaneous Food Stores	$3,024.30	$60.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$482,133.14	$9,642.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$527.37	$10.55
Other	$78,295.43	$1,565.91
Total for MAJOR GROUP 55	$78,822.80	$1,576.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,978.91	$79.57
5632 Women’s Accessory and Specialty Stores	$226.45	$4.53
5651 Family Clothing Stores	$4,081.57	$81.63
5699 Miscellaneous Apparel and Accessory Stores	$279.54	$5.60

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,192.07	$63.85
Total for MAJOR GROUP 56	$11,758.54	$235.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,814.86	$416.30
5719 Miscellaneous Homefurnishings Stores	$2,218.38	$44.37
5722 Household Appliance Stores	$4,139.94	$82.80
5734 Computer and Computer Software Stores	$12,256.34	$245.12
Other	$7,832.49	$156.64
Total for MAJOR GROUP 57	$47,262.01	$945.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,833.00	$2,456.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$154,499.57	$3,089.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,089.90	$81.80
5942 Book Stores	$2,446.44	$48.93
5943 Stationery Stores	$1,532.13	$30.64
5961 Catalog and Mail-Order Houses	$9,500.78	$190.01
5963 Direct Selling Establishments	$12,544.00	$250.89
5999 Miscellaneous Retail Stores, NEC	$27,191.70	$543.85
Other	$24,351.33	$487.04
Total for MAJOR GROUP 59	$81,656.28	$1,633.16
Total for DIVISION G	$1,131,076.89	$22,621.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,782.89	$135.66
Total for MAJOR GROUP 65	$6,782.89	$135.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,896.45	$617.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,420.46	$28.41
Other	$12,382.33	$247.65
Total for MAJOR GROUP 72	$13,802.79	$276.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,602.25	$32.05
7349 Building Cleaning and Maintenance Services, NEC	$20,306.69	$406.13
7359 Equipment Rental and Leasing, NEC	$37,584.67	$751.69
7371 Computer Programming Services	$2,347.96	$46.96
7372 Prepackaged Software	$10,472.54	$209.45
7374 Computer Processing and Data Preparation and Processing Services	$4,092.55	$81.85

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$1,233.90	$24.68
7389 Miscellaneous Business Services	$3,626.00	$72.52
Other	$32,351.57	$647.04
Total for MAJOR GROUP 73	$113,618.13	$2,272.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,995.60	$659.90
Total for MAJOR GROUP 75	$32,995.60	$659.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,592.50	$51.85
Other	$1,924.99	$38.50
Total for MAJOR GROUP 76	$4,517.49	$90.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,201.77	$404.04
Total for MAJOR GROUP 79	$20,201.77	$404.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$279.55	$5.60
Total for MAJOR GROUP 86	$279.55	$5.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,669.55	$233.39
8721 Accounting, Auditing, and Bookkeeping Services	$7,275.70	$145.51
8734 Testing Laboratories	$2,874.47	$57.49
Other	$14,086.78	$281.73
Total for MAJOR GROUP 87	$35,906.50	$718.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$277,925.98	$5,558.53

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$91,749.01	$1,834.98
C	Construction	$81,041.74	$1,620.83
D	Manufacturing	$66,778.80	$1,335.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,266.51	$7,205.33
F	Wholesale Trade	$98,836.35	$1,976.73
G	Retail Trade	$1,131,076.89	$22,621.59
H	Finance, Insurance, And Real Estate	$30,896.45	$617.93
I	Services	$277,925.98	$5,558.53
	Total for Groton - General	$2,138,571.73	$42,771.50

Groton - Gross Receipts

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

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$54,798.28	$547.99
Total for MAJOR GROUP 54	$54,798.28	$547.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,863.41	$1,218.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$150,845.47	$1,508.45
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$205,856.06	$2,058.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$205,856.06	$2,058.56
	Other	$18,175.15	$181.75
	Total for Groton - Gross Receipts	$224,031.21	$2,240.31

Groton Recap

A	Agriculture, Forestry, And Fishing	$91,749.01	$1,834.98
C	Construction	$81,041.74	$1,620.83
D	Manufacturing	$66,778.80	$1,335.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,266.51	$7,205.33
F	Wholesale Trade	$98,836.35	$1,976.73
G	Retail Trade	$1,336,932.95	$24,680.15
H	Finance, Insurance, And Real Estate	$30,896.45	$617.93
I	Services	$277,925.98	$5,558.53
	Other	$18,175.15	$181.75
	Total for Groton	$2,362,602.94	$45,011.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,369.55	$547.40
Other	$2,260.04	$45.20
Total for MAJOR GROUP 07	$29,629.59	$592.60
Total for DIVISION A	$43,210.33	$864.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$137,470.50	$2,749.41
Other	N/A	N/A
Total for MAJOR GROUP 15	$137,597.70	$2,751.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,042.38	$540.85
1731 Electrical Work	$5,373.58	$107.47
1751 Carpentry Work	$6,124.90	$122.50
1752 Floor Laying and Other Floor Work, NEC	$6,141.56	$122.84
1799 Special Trade Contractors, NEC	$3,565.09	$71.30
Other	$7,145.26	$142.91
Total for MAJOR GROUP 17	$55,392.77	$1,107.87
Total for DIVISION C	$739,584.84	$14,791.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,934.73	$38.69
Total for MAJOR GROUP 20	$1,934.73	$38.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,196.01	$103.92
Total for MAJOR GROUP 23	$5,196.01	$103.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,367.01	$127.34
2721 Periodicals: Publishing, or Publishing and Printing	$190.98	$3.82
2731 Books: Publishing, or Publishing and Printing	$1,146.32	$22.93
2741 Miscellaneous Publishing	$1,959.53	$39.19
2759 Commercial Printing, NEC	$4,072.50	$81.45
Other	$2,062.29	$41.24
Total for MAJOR GROUP 27	$15,798.63	$315.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$207,526.11	$4,150.52
Total for MAJOR GROUP 32	$207,526.11	$4,150.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,099.53	$41.99
Total for MAJOR GROUP 35	$2,099.53	$41.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,628.49	$52.57
Total for MAJOR GROUP 36	$2,628.49	$52.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$541,864.91	$10,837.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,167.48	$1,103.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,377.48	$1,107.55
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$219,311.68	$4,386.23
4813 Telephone Communications, Except Radiotelephone	$19,511.33	$390.22
4841 Cable and Other Pay Television Services	$246,216.96	$4,924.34
4899 Communications Services, NEC	$1,598.05	$31.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$487,568.02	$9,751.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$402,416.96	$8,048.33
Total for MAJOR GROUP 49	$402,416.96	$8,048.33
Total for DIVISION E	$1,208,719.11	$24,174.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$5,204.08	$104.08
5044 Office Equipment	$12,349.32	$246.99
5045 Computers and Computer Peripheral Equipment and Software	$4,398.38	$87.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,174.10	$163.48
5049 Professional Equipment and Supplies, NEC	$10,164.40	$203.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,062.27	$301.25
5065 Electronic Parts and Equipment, NEC	$24,574.00	$491.48
5074 Plumbing and Heating Equipment and Supplies	$37,206.11	$744.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,801.87	$136.04
5084 Industrial Machinery and Equipment	$7,683.52	$153.67
5085 Industrial Supplies	$199,854.04	$3,997.08
5087 Service Establishment Equipment and Supplies	$2,121.12	$42.42
Other	$136,613.91	$2,732.27

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$470,207.12	$9,404.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,285.31	$525.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,017.60	$40.35
5141 Groceries, General Line	$5,005.96	$100.12
Other	$6,620.71	$132.42
Total for MAJOR GROUP 51	$39,929.58	$798.59
Total for DIVISION F	$510,136.70	$10,202.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$543,697.06	$10,873.94
5251 Hardware Stores	$29,968.21	$599.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$12,373.11	$247.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$596,270.99	$11,925.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,518.65	$290.37
5331 Variety Stores	$2,520.39	$50.41
5399 Miscellaneous General Merchandise Stores	$4,711.54	$94.23
Total for MAJOR GROUP 53	$21,750.58	$435.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$24,479.68	$489.59
Other	$5,040.84	$100.82
Total for MAJOR GROUP 54	$29,520.52	$590.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,206.97	$404.15
5541 Gasoline Service Station	$370,241.45	$7,404.82
Other	$3,650.20	$73.00
Total for MAJOR GROUP 55	$394,098.62	$7,881.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$582.85	$11.66
5621 Women's Clothing Stores	$6,801.36	$136.04
5632 Women’s Accessory and Specialty Stores	$7,605.79	$152.12
5641 Children's and Infants’ Wear Stores	$2,113.64	$42.27
5651 Family Clothing Stores	$15,509.39	$310.19
5661 Shoe Stores	$10,581.91	$211.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,678.11	$873.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$90,780.23	$1,815.60
5713 Floor Coverings Stores	$193,233.97	$3,864.67
5719 Miscellaneous Homefurnishings Stores	$18,738.31	$374.76
5722 Household Appliance Stores	$25,135.28	$502.71
5731 Radio, Television, and Consumer Electronics Stores	$6,623.00	$132.46
5734 Computer and Computer Software Stores	$34,625.06	$692.50
Other	$4,461.20	$89.23
Total for MAJOR GROUP 57	$373,597.05	$7,471.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,623.94	$1,532.48
5813 Drinking Places	$99,761.33	$1,995.23
Total for MAJOR GROUP 58	$176,385.27	$3,527.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$38,091.49	$761.83
5942 Book Stores	$6,956.41	$151.40
5943 Stationery Stores	$49,947.29	$998.94
5945 Hobby, Toy, and Game Stores	$1,540.37	$30.81
5947 Gift, Novelty, and Souvenir Shops	$810.58	$16.21

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$39,123.47	$782.49
5962 Automatic Merchandise Machine Operators	$1,696.73	$33.94
5963 Direct Selling Establishments	$34,271.99	$685.46
5999 Miscellaneous Retail Stores, NEC	$67,356.90	$1,347.15
Other	$4,226.42	$84.52
Total for MAJOR GROUP 59	$244,021.65	$4,892.75
Total for DIVISION G	$1,879,322.79	$37,598.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$520.50	$10.41
Total for MAJOR GROUP 60	$520.50	$10.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,956.82	$39.14
Total for MAJOR GROUP 61	$1,956.82	$39.14
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,308.83	$46.18
Total for MAJOR GROUP 63	$2,308.83	$46.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$175,311.25	$3,506.23
Total for MAJOR GROUP 65	$175,311.25	$3,506.23
Total for DIVISION H	$180,820.40	$3,616.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,060.45	$181.21
7218 Industrial Launderers	$18,877.90	$377.55
7221 Photographic Studios, Portrait	$11,871.76	$237.44
7231 Beauty Shops	$12,988.44	$259.77
7299 Miscellaneous Personal Services, NEC	$12,961.42	$259.23
Other	N/A	N/A
Total for MAJOR GROUP 72	$66,300.47	$1,326.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,200.00	$84.00
7349 Building Cleaning and Maintenance Services, NEC	$12,450.63	$249.02
7359 Equipment Rental and Leasing, NEC	$49,841.48	$996.81
7371 Computer Programming Services	$2,998.03	$59.96
7372 Prepackaged Software	$19,094.11	$381.88
7374 Computer Processing and Data Preparation and Processing Services	$562.86	$11.26
7377 Computer Rental and Leasing	$2,266.96	$45.34
7379 Computer Related Services, NEC	$3,045.24	$60.91
7382 Security Systems Services	$1,634.58	$32.70
7389 Miscellaneous Business Services	$61,279.66	$1,225.59
Other	$13,735.57	$274.73
Total for MAJOR GROUP 73	$171,109.12	$3,422.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,058.00	$41.16
7538 General Automotive Repair Shops	$7,447.53	$148.95
Other	$23,723.04	$474.46
Total for MAJOR GROUP 75	$33,228.57	$664.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,671.65	$93.44
7699 Repair Shops and Related Services, NEC	$17,603.38	$352.07
Other	$629.73	$12.60
Total for MAJOR GROUP 76	$22,904.76	$458.11

Harrisburg - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,045.53	$360.91
Total for MAJOR GROUP 78	$18,045.53	$360.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,846.65	$116.93
7999 Amusement and Recreation Services, NEC	$3,592.55	$71.85
Other	$42,588.18	$851.76
Total for MAJOR GROUP 79	$52,027.38	$1,040.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,193.32	$183.87
Total for MAJOR GROUP 81	$9,193.32	$183.87
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,599.58	$91.99
8299 Schools and Educational Services NEC	$237.90	$4.76
Total for MAJOR GROUP 82	$4,837.48	$96.75
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,638.78	$892.78
8713 Surveying Services	$3,026.10	$60.52
8721 Accounting, Auditing, and Bookkeeping Services	$14,645.75	$292.92
8742 Management Consulting Services	$1,141.75	$22.84
8748 Business Consulting Services, NEC	$435,339.04	$8,706.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$523,791.42	$10,475.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$903,306.92	$18,066.18

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$43,210.33	$864.22
C	Construction	$739,584.84	$14,791.71
D	Manufacturing	$541,864.91	$10,837.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,208,719.11	$24,174.36
F	Wholesale Trade	$510,136.70	$10,202.72
G	Retail Trade	$1,879,322.79	$37,598.78
H	Finance, Insurance, And Real Estate	$180,820.40	$3,616.42
I	Services	$903,306.92	$18,066.18
	Total for Harrisburg - General	$6,006,966.00	$120,151.67

Harrisburg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,538.53	$715.39
5813 Drinking Places	$99,761.33	$997.61
Total for MAJOR GROUP 58	$171,299.86	$1,713.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$290,305.72	$2,903.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	$290,305.72	$2,903.06
	Other	$37,034.23	$370.34
	Total for Harrisburg - Gross Receipts	$327,339.95	$3,273.40

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$43,210.33	$864.22
C	Construction	$739,584.84	$14,791.71
D	Manufacturing	$541,864.91	$10,837.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,208,719.11	$24,174.36
F	Wholesale Trade	$510,136.70	$10,202.72
G	Retail Trade	$2,169,628.51	$40,501.84
H	Finance, Insurance, And Real Estate	$180,820.40	$3,616.42
I	Services	$903,306.92	$18,066.18
	Other	$37,034.23	$370.34
	Total for Harrisburg	$6,334,305.95	$123,425.07

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

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$550,984.60	$11,019.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$185.08	$3.70
Other	$90.08	$1.81
Total for MAJOR GROUP 27	$275.16	$5.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,782.74	$35.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,706.70	$54.13
4813 Telephone Communications, Except Radiotelephone	$10,578.94	$211.58
Other	$3,081.98	$61.64
Total for MAJOR GROUP 48	$16,367.62	$327.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,933.24	$818.66
Total for MAJOR GROUP 49	$40,933.24	$818.66
Total for DIVISION E	$59,762.05	$1,195.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$834.08	$16.68
Other	$3,080.05	$61.60
Total for MAJOR GROUP 50	$3,914.13	$78.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,597.77	$31.96
Total for MAJOR GROUP 51	$1,597.77	$31.96
Total for DIVISION F	$5,511.90	$110.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,403.46	$288.07

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$14,403.46	$288.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$204.77	$4.10
5399 Miscellaneous General Merchandise Stores	$16,235.17	$324.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,552.78	$331.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$256.23	$5.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$865.35	$17.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$141,633.47	$3,370.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$141,690.47	$3,371.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$258.41	$5.17
5651 Family Clothing Stores	$1,181.02	$23.62
Other	$559.75	$11.20
Total for MAJOR GROUP 56	$1,999.18	$39.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,686.96	$93.74
Total for MAJOR GROUP 57	$4,686.96	$93.74
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$117.03	$2.34
5943 Stationery Stores	$3,745.36	$74.91
5961 Catalog and Mail-Order Houses	$1,645.92	$32.94
5963 Direct Selling Establishments	$2,005.01	$40.11
5999 Miscellaneous Retail Stores, NEC	$1,004.78	$20.09
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,900.60	$178.04
Total for DIVISION G	$189,098.80	$4,319.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,289.60	$25.79
Total for MAJOR GROUP 72	$1,289.60	$25.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,572.12	$231.44
Other	$6,553.03	$131.06
Total for MAJOR GROUP 73	$18,125.15	$362.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Harrold - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,251.56	$25.03
Other	$11,797.86	$235.96
Total for MAJOR GROUP 87	$13,049.42	$260.99
Total for DIVISION I	$40,353.31	$807.06

Harrold - General Recap

C	Construction	$550,984.60	$11,019.69
D	Manufacturing	$1,782.74	$35.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,762.05	$1,195.23
F	Wholesale Trade	$5,511.90	$110.24
G	Retail Trade	$189,098.80	$4,319.52
I	Services	$40,353.31	$807.06
	Other	$1,344.00	$26.88
	Total for Harrold - General	$848,837.40	$17,514.29

Harrold Recap

C	Construction	$550,984.60	$11,019.69
D	Manufacturing	$1,782.74	$35.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,762.05	$1,195.23
F	Wholesale Trade	$5,511.90	$110.24
G	Retail Trade	$189,098.80	$4,319.52
I	Services	$40,353.31	$807.06
	Other	$1,344.00	$26.88
	Total for Harrold	$848,837.40	$17,514.29

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,752.00	$135.04
0782 Lawn and Garden Services	$25,351.28	$507.03
Other	$7,473.14	$149.46
Total for MAJOR GROUP 07	$39,576.42	$791.53
Total for DIVISION A	$39,576.42	$791.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$720.92	$14.42
1731 Electrical Work	$1,287.11	$25.74
1751 Carpentry Work	$4,989.28	$99.79
Other	$4,551.53	$91.02
Total for MAJOR GROUP 17	$11,548.84	$230.97
Total for DIVISION C	$11,588.84	$231.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,741.15	$134.82
Total for MAJOR GROUP 20	$6,741.15	$134.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,468.72	$189.37
Total for MAJOR GROUP 24	$9,468.72	$189.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,381.97	$227.64
2721 Periodicals: Publishing, or Publishing and Printing	$162.62	$3.25
2731 Books: Publishing, or Publishing and Printing	$2,260.36	$45.21
2741 Miscellaneous Publishing	$369.72	$7.40
2752 Commercial Printing, Lithographic	$1,360.64	$27.22
2759 Commercial Printing, NEC	$933.72	$18.68
Other	$2,745.58	$54.91
Total for MAJOR GROUP 27	$19,214.61	$384.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,258.50	$65.17
Total for MAJOR GROUP 28	$3,258.50	$65.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$46,597.37	$931.95
Total for MAJOR GROUP 32	$46,597.37	$931.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$60,968.77	$1,219.38
Total for MAJOR GROUP 34	$60,968.77	$1,219.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,691.62	$433.83
Total for MAJOR GROUP 35	$21,691.62	$433.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,654.28	$33.09
Total for MAJOR GROUP 36	$1,654.28	$33.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$169,165.17	$3,383.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,375.39	$707.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,158.89	$723.18
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$146,974.65	$2,939.50
4813 Telephone Communications, Except Radiotelephone	$120,572.82	$2,411.46
4841 Cable and Other Pay Television Services	$70,294.85	$1,405.90
4899 Communications Services, NEC	$990.56	$19.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$339,170.38	$6,783.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,346.66	$4,766.94
Total for MAJOR GROUP 49	$238,346.66	$4,766.94
Total for DIVISION E	$613,690.93	$12,273.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$135,447.56	$2,708.96
5044 Office Equipment	$2,578.63	$51.58
5045 Computers and Computer Peripheral Equipment and Software	$2,987.19	$59.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,462.20	$49.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,521.80	$856.32
5074 Plumbing and Heating Equipment and Supplies	$66,671.13	$1,333.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,890.36	$97.81
Other	$36,341.86	$726.84
Total for MAJOR GROUP 50	$287,900.73	$5,883.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,530.28	$70.60
5141 Groceries, General Line	$5,770.25	$115.40
Other	$42,378.70	$847.57
Total for MAJOR GROUP 51	$51,679.23	$1,033.57
Total for DIVISION F	$339,579.96	$6,917.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$413,084.43	$8,261.69
5251 Hardware Stores	$9,215.41	$184.31
5261 Retail Nurseries, Lawn and Garden Supply Stores	$15,643.67	$312.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$451,264.37	$9,025.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,104.24	$182.08
5331 Variety Stores	$85,380.90	$1,707.62
5399 Miscellaneous General Merchandise Stores	$1,286.24	$25.73
Total for MAJOR GROUP 53	$95,771.38	$1,915.43
MAJOR GROUP: 54 Food Stores		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$367,875.17	$7,357.51
5499 Miscellaneous Food Stores	$9,338.87	$186.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$381,594.04	$7,631.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,582.77	$911.64
5541 Gasoline Service Station	$371,441.21	$7,428.82
Other	$380.95	$7.62
Total for MAJOR GROUP 55	$417,404.93	$8,348.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,660.25	$113.20
5632 Women's Accessory and Specialty Stores	$940.76	$18.81
5641 Children's and Infants' Wear Stores	$449.52	$8.99
5651 Family Clothing Stores	$8,347.97	$166.96
5661 Shoe Stores	$2,515.67	$50.32
5699 Miscellaneous Apparel and Accessory Stores	$670.82	$13.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,652.99	$373.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,394.86	$987.90
5713 Floor Coverings Stores	$20,033.66	$400.67
5714 Drapery, Curtain, and Upholstery Stores	$1,841.05	$36.82
5719 Miscellaneous Homefurnishings Stores	$6,464.55	$129.29
5722 Household Appliance Stores	$11,163.59	$223.27
5731 Radio, Television, and Consumer Electronics Stores	$6,374.95	$127.50
5734 Computer and Computer Software Stores	$1,000.50	$20.01
5736 Musical Instruments Stores	$974.56	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$97,465.26	$1,949.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$220,893.44	$4,417.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$308,826.24	$6,176.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,720.48	$34.41
5942 Book Stores	$6,564.49	$144.27
5943 Stationery Stores	$4,765.52	$95.31
5945 Hobby, Toy, and Game Stores	$787.61	$15.75
5947 Gift, Novelty, and Souvenir Shops	$574.80	$11.50
5961 Catalog and Mail-Order Houses	$13,303.75	$266.07
5963 Direct Selling Establishments	$31,886.09	$637.73
5984 Liquefied Petroleum Gas Dealers	$1,082.54	$21.65
5999 Miscellaneous Retail Stores, NEC	$122,846.73	$2,456.95
Other	$11,861.70	$237.23
Total for MAJOR GROUP 59	$195,393.71	$3,920.87
Total for DIVISION G	$1,966,372.92	$39,340.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,978.42	$39.57
Total for MAJOR GROUP 60	$1,978.42	$39.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,582.34	$1,251.65
Total for MAJOR GROUP 65	$62,582.34	$1,251.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$67,041.51	$1,340.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,292.67	$165.85
7218 Industrial Launderers	$1,575.02	$31.51
7221 Photographic Studios, Portrait	$2,341.72	$46.83
7231 Beauty Shops	$7,559.94	$151.20
Other	$6,885.68	$137.71
Total for MAJOR GROUP 72	$26,655.03	$533.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,191.38	$83.82
7349 Building Cleaning and Maintenance Services, NEC	$6,785.55	$135.71
7359 Equipment Rental and Leasing, NEC	$50,028.32	$1,000.57
7363 Help Supply Services	$27,556.38	$551.12
7371 Computer Programming Services	$9,167.77	$183.36
7372 Prepackaged Software	$10,909.16	$218.19
7374 Computer Processing and Data Preparation and Processing Services	$1,693.95	$33.88
7375 Information Retrieval Services	$10,814.92	$216.30
7379 Computer Related Services, NEC	$1,593.32	$31.87
7381 Detective, Guard, and Armored Car Services	$423.75	$8.47
7382 Security Systems Services	$1,421.61	$28.43
7389 Miscellaneous Business Services	$23,739.39	$474.78
Other	$98,820.14	$1,976.40
Total for MAJOR GROUP 73	$247,145.64	$4,942.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,087.18	$61.74
7538 General Automotive Repair Shops	$97,562.77	$1,951.25
Other	$54,372.23	$1,087.44
Total for MAJOR GROUP 75	$155,022.18	$3,100.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,016.80	$20.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,116.80	$22.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,689.50	$213.79
Total for MAJOR GROUP 78	$10,689.50	$213.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,515.23	$90.31
7999 Amusement and Recreation Services, NEC	$1,189.17	$23.78
Other	$120,955.27	$2,419.12
Total for MAJOR GROUP 79	$126,659.67	$2,533.21
MAJOR GROUP: 80 Health Services		
Other	$3,009.71	$60.19
Total for MAJOR GROUP 80	$3,009.71	$60.19
MAJOR GROUP: 81 Legal Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$714.63	$14.29
Total for MAJOR GROUP 82	$714.63	$14.29
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,744.50	$114.89
8713 Surveying Services	$6,405.52	$128.11
8721 Accounting, Auditing, and Bookkeeping Services	$23,497.37	$469.94
8734 Testing Laboratories	$49,026.20	$980.52
Other	$3,045.64	$60.91
Total for MAJOR GROUP 87	$87,719.23	$1,754.37
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$811,151.73	$16,223.00

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$39,576.42	$791.53
C	Construction	$11,588.84	$231.77
D	Manufacturing	$169,165.17	$3,383.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613,690.93	$12,273.84
F	Wholesale Trade	$339,579.96	$6,917.48
G	Retail Trade	$1,966,372.92	$39,340.45
H	Finance, Insurance, And Real Estate	$67,041.51	$1,340.84
I	Services	$811,151.73	$16,223.00
	Total for Hartford - General	$4,018,167.48	$80,502.23

Hartford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$220,799.03	$2,207.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$308,225.85	$3,082.26
Total for DIVISION G	$520,438.68	$5,204.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Hartford - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$133,159.83	$1,331.60

Hartford - Gross Receipts Recap

G	Retail Trade	$520,438.68	$5,204.39
I	Services	$133,159.83	$1,331.60
	Total for Hartford - Gross Receipts	$653,598.51	$6,535.99

Hartford Recap

A	Agriculture, Forestry, And Fishing	$39,576.42	$791.53
C	Construction	$11,588.84	$231.77
D	Manufacturing	$169,165.17	$3,383.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613,690.93	$12,273.84
F	Wholesale Trade	$339,579.96	$6,917.48
G	Retail Trade	$2,486,811.60	$44,544.84
H	Finance, Insurance, And Real Estate	$67,041.51	$1,340.84
I	Services	$944,311.56	$17,554.60
	Total for Hartford	$4,671,765.99	$87,038.22

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,459.25	$29.18
Total for MAJOR GROUP 17	$1,459.25	$29.18
Total for DIVISION C	$1,490.25	$29.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$718.03	$14.36
2731 Books: Publishing, or Publishing and Printing	$382.00	$7.64
Other	$1,244.85	$24.90
Total for MAJOR GROUP 27	$2,344.88	$46.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$47,831.41	$968.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,710.88	$114.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,880.42	$297.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,378.49	$167.57
4813 Telephone Communications, Except Radiotelephone	$15,969.58	$319.40
4841 Cable and Other Pay Television Services	$8,573.96	$171.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,047.99	$660.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,917.13	$438.34
Total for MAJOR GROUP 49	$21,917.13	$438.34
Total for DIVISION E	$69,845.54	$1,396.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$579.00	$11.58
Other	$4,809.54	$96.19
Total for MAJOR GROUP 50	$5,388.54	$107.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$540.57	$10.81
Other	$1,912.62	$38.25
Total for MAJOR GROUP 51	$2,453.19	$49.06
Total for DIVISION F	$7,841.73	$156.83

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,975.34	$39.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,187.60	$63.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$815.04	$16.30
Total for MAJOR GROUP 53	$815.04	$16.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,733.58	$754.67
5499 Miscellaneous Food Stores	$687.72	$13.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,491.30	$809.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,390.27	$527.80
Total for MAJOR GROUP 55	$26,390.27	$527.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,819.02	$36.37
5632 Women’s Accessory and Specialty Stores	$159.64	$3.20
5651 Family Clothing Stores	$1,310.60	$26.22
5661 Shoe Stores	$815.54	$16.31
Other	$269.09	$5.38
Total for MAJOR GROUP 56	$4,373.89	$87.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,409.13	$128.19
Total for MAJOR GROUP 57	$6,409.13	$128.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,344.47	$26.89
5942 Book Stores	$417.26	$8.35
5961 Catalog and Mail-Order Houses	$2,390.31	$47.81
5963 Direct Selling Establishments	$5,886.31	$117.73
5999 Miscellaneous Retail Stores, NEC	$19,585.44	$391.71
Other	$2,743.26	$54.87
Total for MAJOR GROUP 59	$32,367.05	$647.36
Total for DIVISION G	$129,843.65	$2,596.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,666.78	$253.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,259.69	$125.19
Total for MAJOR GROUP 72	$6,259.69	$125.19
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,070.50	$41.41
7389 Miscellaneous Business Services	$1,411.10	$28.23

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$2,076.60	$41.53
	Total for MAJOR GROUP 73	$5,558.20	$111.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories		$3,974.29	$79.49
Other		$593.15	$11.86
	Total for MAJOR GROUP 87	$4,567.44	$91.35
	Total for DIVISION I	$53,416.75	$1,068.35

Hayti - General Recap

C	Construction	$1,490.25	$29.80
D	Manufacturing	$47,831.41	$968.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,845.54	$1,396.92
F	Wholesale Trade	$7,841.73	$156.83
G	Retail Trade	$129,843.65	$2,596.91
H	Finance, Insurance, And Real Estate	$12,666.78	$253.34
I	Services	$53,416.75	$1,068.35
	Other	$900.00	$18.00
	Total for Hayti - General	$323,836.11	$6,488.60

Hayti Recap

C	Construction	$1,490.25	$29.80
D	Manufacturing	$47,831.41	$968.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,845.54	$1,396.92
F	Wholesale Trade	$7,841.73	$156.83
G	Retail Trade	$129,843.65	$2,596.91
H	Finance, Insurance, And Real Estate	$12,666.78	$253.34
I	Services	$53,416.75	$1,068.35
	Other	$900.00	$18.00
	Total for Hayti	$323,836.11	$6,488.60

Taxable	Tax Due

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$584.97	$5.85
Total for MAJOR GROUP 17	$584.97	$5.85
Total for DIVISION C	$23,897.87	$238.98
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$690.35	$6.90
Total for MAJOR GROUP 27	$690.35	$6.90
Total for DIVISION D	$690.35	$6.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,236.89	$12.37
4813 Telephone Communications, Except Radiotelephone	$3,369.84	$33.70
Other	$5,050.79	$50.51
Total for MAJOR GROUP 48	$9,657.52	$96.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,809.42	$218.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$681.87	$6.81
Total for MAJOR GROUP 50	$681.87	$6.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,911.23	$99.11
Total for MAJOR GROUP 51	$9,911.23	$99.11
Total for DIVISION F	$10,593.10	$105.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,027.79	$220.28
Total for MAJOR GROUP 52	$22,027.79	$220.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,884.23	$48.85
Total for MAJOR GROUP 53	$4,884.23	$48.85
MAJOR GROUP: 54 Food Stores		
Other	$606.08	$6.06
Total for MAJOR GROUP 54	$606.08	$6.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,252.50	$82.53
Total for MAJOR GROUP 55	$8,252.50	$82.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$268.73	$2.69
Other	$881.20	$8.82
Total for MAJOR GROUP 56	$1,149.93	$11.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,917.96	$29.18
Total for MAJOR GROUP 57	$2,917.96	$29.18

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$177.96	$1.78
5942 Book Stores	$105.72	$1.06
5961 Catalog and Mail-Order Houses	$1,447.17	$14.47
5963 Direct Selling Establishments	$1,511.47	$15.12
5999 Miscellaneous Retail Stores, NEC	$86.00	$0.86
Other	$98.34	$0.98
Total for MAJOR GROUP 59	$3,426.66	$34.27
Total for DIVISION G	$43,269.97	$432.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$471.96	$4.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$461.23	$4.61
Other	$2,035.64	$20.36
Total for MAJOR GROUP 73	$2,496.87	$24.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,643.55	$96.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,699.55	$97.00
Total for DIVISION I	$13,019.02	$130.19

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

Returns Filed: September 2016

Hazel - General Recap

		Taxable	Tax Due
C	Construction	$23,897.87	$238.98
D	Manufacturing	$690.35	$6.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,809.42	$218.10
F	Wholesale Trade	$10,593.10	$105.92
G	Retail Trade	$43,269.97	$432.73
H	Finance, Insurance, And Real Estate	$471.96	$4.72
I	Services	$13,019.02	$130.19
	Total for Hazel - General	$113,751.69	$1,137.54

Hazel Recap

C	Construction	$23,897.87	$238.98
D	Manufacturing	$690.35	$6.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,809.42	$218.10
F	Wholesale Trade	$10,593.10	$105.92
G	Retail Trade	$43,269.97	$432.73
H	Finance, Insurance, And Real Estate	$471.96	$4.72
I	Services	$13,019.02	$130.19
	Total for Hazel	$113,751.69	$1,137.54

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$803.50	$8.04
Total for MAJOR GROUP 17	$803.50	$8.04
Total for DIVISION C	$803.50	$8.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,476.84	$14.77
Other	$1,018.14	$10.18
Total for MAJOR GROUP 27	$2,494.98	$24.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,084.11	$90.84
Total for MAJOR GROUP 28	$9,084.11	$90.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,548.51	$125.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,475.64	$34.76
4813 Telephone Communications, Except Radiotelephone	$24,965.88	$249.66
Other	$4,815.00	$48.15
Total for MAJOR GROUP 48	$33,256.52	$332.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,409.23	$574.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,740.84	$27.41
Total for MAJOR GROUP 50	$2,740.84	$27.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,145.15	$21.45
Total for MAJOR GROUP 51	$2,145.15	$21.45
Total for DIVISION F	$4,885.99	$48.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,100.88	$31.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,373.84	$33.74

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$680.36	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$931.81	$9.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$729.45	$7.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,945.51	$349.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,206.90	$112.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,040.99	$980.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$455.79	$4.56
Other	$224.00	$2.24
Total for MAJOR GROUP 56	$679.79	$6.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,126.72	$21.27
Total for MAJOR GROUP 57	$2,126.72	$21.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$335.19	$3.36
5961 Catalog and Mail-Order Houses	$1,123.51	$11.24
5963 Direct Selling Establishments	$3,817.91	$38.18
5999 Miscellaneous Retail Stores, NEC	$20,737.52	$207.38
Other	$2,037.60	$20.38
Total for MAJOR GROUP 59	$28,051.73	$280.54
Total for DIVISION G	$207,519.92	$2,075.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,969.61	$39.70
Total for MAJOR GROUP 72	$3,969.61	$39.70
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$438.50	$4.39
Other	$2,034.32	$20.34
Total for MAJOR GROUP 73	$2,472.82	$24.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$985.18	$9.85
Total for MAJOR GROUP 87	$985.18	$9.85

Hecla - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$8,856.57	$88.57

Hecla - General Recap

C	Construction	$803.50	$8.04
D	Manufacturing	$12,548.51	$125.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,409.23	$574.10
F	Wholesale Trade	$4,885.99	$48.86
G	Retail Trade	$207,519.92	$2,075.23
I	Services	$8,856.57	$88.57
	Other	$10,831.32	$108.31
	Total for Hecla - General	$302,855.04	$3,028.60

Hecla Recap

C	Construction	$803.50	$8.04
D	Manufacturing	$12,548.51	$125.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,409.23	$574.10
F	Wholesale Trade	$4,885.99	$48.86
G	Retail Trade	$207,519.92	$2,075.23
I	Services	$8,856.57	$88.57
	Other	$10,831.32	$108.31
	Total for Hecla	$302,855.04	$3,028.60

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$504.65	$5.05
Total for MAJOR GROUP 27	$504.65	$5.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$716.45	$7.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,334.18	$83.34
4813 Telephone Communications, Except Radiotelephone	$14,258.20	$142.58
4841 Cable and Other Pay Television Services	$8,687.91	$86.88
Other	$484.84	$4.85
Total for MAJOR GROUP 48	$31,765.13	$317.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,433.88	$554.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,101.12	$131.01
Total for MAJOR GROUP 50	$13,101.12	$131.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,742.12	$37.42
Total for MAJOR GROUP 51	$3,742.12	$37.42
Total for DIVISION F	$16,843.24	$168.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$597.64	$5.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$632.60	$6.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$188.89	$1.89
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$248.89	$2.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$419.00	$4.19
Other	$613.81	$6.14
Total for MAJOR GROUP 54	$1,032.81	$10.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,241.97	$32.42
Total for MAJOR GROUP 55	$3,241.97	$32.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$654.56	$6.54
5651 Family Clothing Stores	$628.28	$6.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,432.64	$14.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,481.37	$14.82
Total for MAJOR GROUP 57	$1,481.37	$14.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,513.20	$15.13
5963 Direct Selling Establishments	$2,421.73	$24.23
5999 Miscellaneous Retail Stores, NEC	$283.95	$2.84
Other	$1,383.38	$13.83
Total for MAJOR GROUP 59	$5,602.26	$56.03
Total for DIVISION G	$47,695.14	$476.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,420.82	$14.21
7372 Prepackaged Software	$441.27	$4.41
7389 Miscellaneous Business Services	$449.09	$4.49
Other	$521.75	$5.22
Total for MAJOR GROUP 73	$2,832.93	$28.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,730.25	$37.30
Total for MAJOR GROUP 79	$3,730.25	$37.30
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Henry - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$876.00	$8.76
Total for MAJOR GROUP 87	$876.00	$8.76
Total for DIVISION I	$9,515.35	$95.15

Henry - General Recap

D	Manufacturing	$716.45	$7.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,433.88	$554.34
F	Wholesale Trade	$16,843.24	$168.43
G	Retail Trade	$47,695.14	$476.98
I	Services	$9,515.35	$95.15
	Other	$1,689.10	$16.89
	Total for Henry - General	$131,893.16	$1,318.96

Henry Recap

D	Manufacturing	$716.45	$7.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,433.88	$554.34
F	Wholesale Trade	$16,843.24	$168.43
G	Retail Trade	$47,695.14	$476.98
I	Services	$9,515.35	$95.15
	Other	$1,689.10	$16.89
	Total for Henry	$131,893.16	$1,318.96

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,283.49	$145.67
Total for MAJOR GROUP 17	$7,283.49	$145.67
Total for DIVISION C	$24,665.66	$493.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,750.44	$75.01
2721 Periodicals: Publishing, or Publishing and Printing	$176.98	$3.54
2731 Books: Publishing, or Publishing and Printing	$456.85	$9.14
Other	$994.64	$19.89
Total for MAJOR GROUP 27	$5,378.91	$107.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,333.20	$246.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,499.66	$589.99
4813 Telephone Communications, Except Radiotelephone	$14,670.63	$293.41
4899 Communications Services, NEC	$3,059.00	$61.18
Other	$27,139.00	$542.78
Total for MAJOR GROUP 48	$74,368.29	$1,487.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,144.14	$862.88
Total for MAJOR GROUP 49	$43,144.14	$862.88
Total for DIVISION E	$129,700.12	$2,593.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,983.50	$59.67
Other	$9,843.21	$196.87
Total for MAJOR GROUP 50	$12,826.71	$256.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$3,389.84	$67.80
Other	$3,294.23	$65.88
Total for MAJOR GROUP 51	$6,684.07	$133.68
Total for DIVISION F	$19,510.78	$390.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,614.76	$372.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,281.24	$385.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,143.41	$122.87
5331 Variety Stores	$2,420.58	$48.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,021.53	$180.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,609.66	$36.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,395.98	$1,031.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$198,200.05	$3,964.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$198,660.83	$3,973.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,499.43	$69.99
5651 Family Clothing Stores	$2,568.98	$51.38
5661 Shoe Stores	$689.85	$13.80
Other	$540.92	$10.82
Total for MAJOR GROUP 56	$7,299.18	$145.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,377.96	$187.56
Other	$1,596.05	$31.93
Total for MAJOR GROUP 57	$10,974.01	$219.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,148.52	$1,982.98
Total for MAJOR GROUP 58	$99,148.52	$1,982.98
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$732.71	$15.43
5943 Stationery Stores	$357.98	$7.16
5961 Catalog and Mail-Order Houses	$5,215.71	$104.32
5963 Direct Selling Establishments	$2,967.52	$59.35

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$4,392.55	$87.85
Other	$3,447.87	$68.95
Total for MAJOR GROUP 59	$17,114.34	$343.06
Total for DIVISION G	$412,895.63	$8,262.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,492.96	$49.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,310.20	$26.20
7299 Miscellaneous Personal Services, NEC	$4,244.35	$84.89
Other	$4,849.10	$96.99
Total for MAJOR GROUP 72	$10,403.65	$208.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,343.00	$26.86
7349 Building Cleaning and Maintenance Services, NEC	$2,636.49	$52.73
7359 Equipment Rental and Leasing, NEC	$2,510.09	$50.20
7372 Prepackaged Software	$1,808.46	$36.17
7379 Computer Related Services, NEC	$391.45	$7.83
7389 Miscellaneous Business Services	$4,276.91	$85.54
Other	$2,299.51	$45.99
Total for MAJOR GROUP 73	$15,265.91	$305.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$848.80	$16.97
Total for MAJOR GROUP 76	$848.80	$16.97
MAJOR GROUP: 78 Motion Pictures		
Other	$52,311.42	$1,046.23
Total for MAJOR GROUP 78	$52,311.42	$1,046.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$947.41	$18.95
Other	$1,226.69	$24.53
Total for MAJOR GROUP 87	$2,174.10	$43.48

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$86,167.04	$1,723.35

Hermosa - General Recap

C	Construction	$24,665.66	$493.31
D	Manufacturing	$12,333.20	$246.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,700.12	$2,593.99
F	Wholesale Trade	$19,510.78	$390.22
G	Retail Trade	$412,895.63	$8,262.74
H	Finance, Insurance, And Real Estate	$2,492.96	$49.86
I	Services	$86,167.04	$1,723.35
	Other	$1,956.08	$39.12
	Total for Hermosa - General	$689,721.47	$13,799.26

Hermosa Recap

C	Construction	$24,665.66	$493.31
D	Manufacturing	$12,333.20	$246.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,700.12	$2,593.99
F	Wholesale Trade	$19,510.78	$390.22
G	Retail Trade	$412,895.63	$8,262.74
H	Finance, Insurance, And Real Estate	$2,492.96	$49.86
I	Services	$86,167.04	$1,723.35
	Other	$1,956.08	$39.12
	Total for Hermosa	$689,721.47	$13,799.26

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,787.23	$55.75
Total for MAJOR GROUP 17	$2,787.23	$55.75
Total for DIVISION C	$2,787.23	$55.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$519.00	$10.38
Other	$4,651.39	$93.03
Total for MAJOR GROUP 27	$5,170.39	$103.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,376.89	$267.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,310.68	$326.21
4813 Telephone Communications, Except Radiotelephone	$51,850.57	$1,037.01
4841 Cable and Other Pay Television Services	$4,280.75	$85.62
4899 Communications Services, NEC	$79.44	$1.59
Total for MAJOR GROUP 48	$72,521.44	$1,450.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,445.21	$1,088.91
Total for MAJOR GROUP 49	$54,445.21	$1,088.91
Total for DIVISION E	$127,113.60	$2,542.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$48,545.77	$970.91
Total for MAJOR GROUP 50	$48,545.77	$970.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$92,429.61	$1,848.59
5191 Farm Supplies	$90,808.12	$1,816.15
Other	$1,677.68	$33.55
Total for MAJOR GROUP 51	$184,915.41	$3,698.29
Total for DIVISION F	$233,461.18	$4,669.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$8,872.94	$177.46
Other	$7,744.44	$154.89
Total for MAJOR GROUP 52	$16,617.38	$332.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,295.08	$25.90
5331 Variety Stores	$116,833.94	$2,336.68
5399 Miscellaneous General Merchandise Stores	$229.83	$4.60
Total for MAJOR GROUP 53	$118,358.85	$2,367.18
MAJOR GROUP: 54 Food Stores		
Other	$5,153.78	$103.07
Total for MAJOR GROUP 54	$5,153.78	$103.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,221.10	$104.42
5541 Gasoline Service Station	$195,831.23	$4,209.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$201,664.08	$4,326.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$552.27	$11.05
5651 Family Clothing Stores	$876.54	$17.53
5661 Shoe Stores	$856.99	$17.14
Other	$292.00	$5.84
Total for MAJOR GROUP 56	$2,577.80	$51.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,466.26	$49.33
5722 Household Appliance Stores	$605.71	$12.11
Other	$2,029.42	$40.59
Total for MAJOR GROUP 57	$5,101.39	$102.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,973.98	$919.48
Total for MAJOR GROUP 58	$45,973.98	$919.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$39,988.61	$799.77
5942 Book Stores	$515.67	$10.31
5943 Stationery Stores	$1,050.00	$21.00
5961 Catalog and Mail-Order Houses	$4,236.86	$84.74
5963 Direct Selling Establishments	$8,613.74	$172.28
5999 Miscellaneous Retail Stores, NEC	$80,769.53	$1,615.40
Other	$13,691.69	$273.83
Total for MAJOR GROUP 59	$148,866.10	$2,977.33
Total for DIVISION G	$544,313.36	$11,179.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,510.44	$90.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,066.00	$201.32
Total for MAJOR GROUP 72	$10,066.00	$201.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,881.42	$117.63
7372 Prepackaged Software	$23,770.08	$475.40
7374 Computer Processing and Data Preparation and Processing Services	$1,043.50	$20.87
7389 Miscellaneous Business Services	$6,260.53	$125.21
Other	$27,140.04	$542.80
Total for MAJOR GROUP 73	$64,095.57	$1,281.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,890.55	$157.81
Total for MAJOR GROUP 79	$7,890.55	$157.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$89,952.14	$1,799.05
8721 Accounting, Auditing, and Bookkeeping Services	$10,236.42	$204.73
Other	$38,565.13	$771.31
Total for MAJOR GROUP 87	$138,753.69	$2,775.09
Total for DIVISION I	$247,245.27	$4,944.92
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2016

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$2,787.23	$55.75
D	Manufacturing	$13,376.89	$267.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,113.60	$2,542.28
F	Wholesale Trade	$233,461.18	$4,669.20
G	Retail Trade	$544,313.36	$11,179.02
H	Finance, Insurance, And Real Estate	$4,510.44	$90.21
I	Services	$247,245.27	$4,944.92
	Other	$7,160.81	$143.22
	Total for Herreid - General	$1,179,968.78	$23,892.14

Herreid Recap

C	Construction	$2,787.23	$55.75
D	Manufacturing	$13,376.89	$267.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,113.60	$2,542.28
F	Wholesale Trade	$233,461.18	$4,669.20
G	Retail Trade	$544,313.36	$11,179.02
H	Finance, Insurance, And Real Estate	$4,510.44	$90.21
I	Services	$247,245.27	$4,944.92
	Other	$7,160.81	$143.22
	Total for Herreid	$1,179,968.78	$23,892.14

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$28,499.36	$569.99
Total for MAJOR GROUP 07	$28,499.36	$569.99
Total for DIVISION A	$28,499.36	$569.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,371.96	$247.44
Total for MAJOR GROUP 17	$12,371.96	$247.44
Total for DIVISION C	$12,371.96	$247.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,254.89	$65.11
2731 Books: Publishing, or Publishing and Printing	$348.88	$6.98
2752 Commercial Printing, Lithographic	$5,325.40	$106.50
Other	$649.10	$12.98
Total for MAJOR GROUP 27	$9,578.27	$191.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,508.43	$810.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,507.19	$1,370.15
4813 Telephone Communications, Except Radiotelephone	$92,220.69	$1,844.41
4841 Cable and Other Pay Television Services	$7,812.70	$156.25
4899 Communications Services, NEC	$215.15	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,775.73	$3,375.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,353.42	$2,047.07

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$102,353.42	$2,047.07
Total for DIVISION E	$271,313.15	$5,426.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,474.89	$49.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,507.45	$90.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,358.50	$187.17
5074 Plumbing and Heating Equipment and Supplies	$14,818.57	$296.37
5084 Industrial Machinery and Equipment	$8,855.76	$177.12
5087 Service Establishment Equipment and Supplies	$3,961.77	$79.24
Other	$10,574.50	$211.49
Total for MAJOR GROUP 50	$54,551.44	$1,091.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,332.00	$26.64
5141 Groceries, General Line	$3,158.61	$63.18
5191 Farm Supplies	$42,165.15	$843.30
Other	$20,801.83	$416.04
Total for MAJOR GROUP 51	$67,457.59	$1,349.16
Total for DIVISION F	$122,009.03	$2,440.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,391.23	$2,127.82
Other	$19,762.10	$395.24
Total for MAJOR GROUP 52	$126,153.33	$2,523.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,348.60	$26.96
5399 Miscellaneous General Merchandise Stores	$724.11	$14.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,891.14	$57.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$195.94	$3.92
Other	$178,115.39	$3,562.31
Total for MAJOR GROUP 54	$178,311.33	$3,566.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,383.09)	($27.66)
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,433.58	$2,668.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,522.29	$130.45
5651 Family Clothing Stores	$3,380.62	$67.60
5661 Shoe Stores	$978.21	$19.57
Other	$446.04	$8.92
Total for MAJOR GROUP 56	$11,327.16	$226.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,110.34	$22.21
5734 Computer and Computer Software Stores	$5,263.50	$105.27
Other	$13,512.03	$270.24
Total for MAJOR GROUP 57	$19,885.87	$397.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,546.77	$30.94
5942 Book Stores	$1,613.62	$32.26
5943 Stationery Stores	$874.50	$17.49
5945 Hobby, Toy, and Game Stores	$286.62	$5.73

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$3,150.38	$63.01
5961 Catalog and Mail-Order Houses	$9,204.81	$184.10
5963 Direct Selling Establishments	$3,792.30	$75.85
5999 Miscellaneous Retail Stores, NEC	$190,839.15	$3,816.78
Other	$18,236.19	$364.73
Total for MAJOR GROUP 59	$229,544.34	$4,590.89
Total for DIVISION G	$709,769.03	$14,254.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$308.00	$6.16
Total for MAJOR GROUP 60	$308.00	$6.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,814.06	$96.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,172.43	$323.45
Total for MAJOR GROUP 72	$16,172.43	$323.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,132.50	$22.65
7359 Equipment Rental and Leasing, NEC	$60,032.09	$1,200.64
7372 Prepackaged Software	$2,626.92	$52.54
7379 Computer Related Services, NEC	$6,775.03	$135.51
7389 Miscellaneous Business Services	$6,346.52	$126.93
Other	$6,866.90	$137.33
Total for MAJOR GROUP 73	$83,779.96	$1,675.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,536.54	$270.73
Total for MAJOR GROUP 75	$13,536.54	$270.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,764.00	$95.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,600.24	$472.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,519.17	$110.39
Total for MAJOR GROUP 79	$5,519.17	$110.39
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$160.23	$3.20
Other	$71,333.98	$1,426.68
Total for MAJOR GROUP 87	$71,494.21	$1,429.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$233,523.57	$4,670.48

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$28,499.36	$569.99
C	Construction	$12,371.96	$247.44
D	Manufacturing	$40,508.43	$810.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,313.15	$5,426.27
F	Wholesale Trade	$122,009.03	$2,440.20
G	Retail Trade	$709,769.03	$14,254.74
H	Finance, Insurance, And Real Estate	$4,814.06	$96.28
I	Services	$233,523.57	$4,670.48
	Total for Highmore - General	$1,422,808.59	$28,515.57

Highmore - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$65,780.04	$657.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$65,780.04	$657.80
	Other	$10,574.36	$105.75
	Total for Highmore - Gross Receipts	$76,354.40	$763.55

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

Returns Filed: September 2016

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,499.36	$569.99
C	Construction	$12,371.96	$247.44
D	Manufacturing	$40,508.43	$810.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,313.15	$5,426.27
F	Wholesale Trade	$122,009.03	$2,440.20
G	Retail Trade	$775,549.07	$14,912.54
H	Finance, Insurance, And Real Estate	$4,814.06	$96.28
I	Services	$233,523.57	$4,670.48
	Other	$10,574.36	$105.75
	Total for Highmore	$1,499,162.99	$29,279.12

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$80,698.65	$1,613.98
Total for MAJOR GROUP 15	$80,698.65	$1,613.98
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,735.40	$154.71
Total for MAJOR GROUP 17	$7,735.40	$154.71
Total for DIVISION C	$88,536.69	$1,770.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,676.38	$73.53
Total for MAJOR GROUP 20	$3,676.38	$73.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,765.74	$95.32
2759 Commercial Printing, NEC	$985.00	$19.70
Other	$989.00	$19.78
Total for MAJOR GROUP 27	$6,739.74	$134.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$39,682.66	$793.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$33,296.76	$665.94
Total for MAJOR GROUP 42	$33,296.76	$665.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,971.37	$899.44
4813 Telephone Communications, Except Radiotelephone	$59,453.24	$1,189.06
4841 Cable and Other Pay Television Services	$37,175.19	$743.50
4899 Communications Services, NEC	$16,276.75	$325.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,091.05	$3,161.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,434.43	$3,008.69
Total for MAJOR GROUP 49	$150,434.43	$3,008.69
Total for DIVISION E	$342,278.24	$6,845.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$928.09	$18.56
5045 Computers and Computer Peripheral Equipment and Software	$2,167.15	$43.34
5046 Commercial Equipment, NEC	$45,702.92	$914.05
5049 Professional Equipment and Supplies, NEC	$139.38	$2.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,327.50	$26.55
5074 Plumbing and Heating Equipment and Supplies	$20,314.06	$406.28
5084 Industrial Machinery and Equipment	$3,290.00	$65.80
Other	$6,679.79	$133.59
Total for MAJOR GROUP 50	$80,548.89	$1,610.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$46,352.30	$927.05
5149 Groceries and Related Products, NEC	$3,538.03	$70.76
Other	$9,493.50	$189.88
Total for MAJOR GROUP 51	$59,383.83	$1,187.69
Total for DIVISION F	$139,932.72	$2,798.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,345.99	$766.92
5251 Hardware Stores	$97,691.37	$1,953.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,726.59	$2,774.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,970.19	$99.40
5331 Variety Stores	$9,698.31	$193.96
5399 Miscellaneous General Merchandise Stores	$1,492.19	$29.84
Total for MAJOR GROUP 53	$16,160.69	$323.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,094,573.38	$21,891.47
5499 Miscellaneous Food Stores	$64,922.84	$1,298.47
Other	$26,109.50	$522.19
Total for MAJOR GROUP 54	$1,185,605.72	$23,712.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($46.31)	($0.93)
Other	$17,416.72	$348.33
Total for MAJOR GROUP 55	$17,370.41	$347.40

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$126,747.85	$2,534.96
5651 Family Clothing Stores	$4,068.51	$81.37
5661 Shoe Stores	$417.06	$8.34
5699 Miscellaneous Apparel and Accessory Stores	$460,870.28	$9,217.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$592,223.70	$11,844.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,288.94	$145.78
5719 Miscellaneous Homefurnishings Stores	$280.00	$5.60
5722 Household Appliance Stores	$11,736.71	$234.72
5731 Radio, Television, and Consumer Electronics Stores	$1,557.50	$31.15
Other	$8,048.75	$160.98
Total for MAJOR GROUP 57	$28,911.90	$578.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,111,394.08	$22,227.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,123,409.76	$22,468.19
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$63,914.63	$1,278.29
5941 Sporting Goods Stores and Bicycle Shops	$104,035.36	$2,080.71
5942 Book Stores	$1,306.80	$28.17
5943 Stationery Stores	$6,616.68	$132.34
5945 Hobby, Toy, and Game Stores	$536.74	$10.74
5947 Gift, Novelty, and Souvenir Shops	$678,442.13	$13,873.43
5961 Catalog and Mail-Order Houses	$17,660.41	$353.20
5963 Direct Selling Establishments	$7,971.81	$159.43
5999 Miscellaneous Retail Stores, NEC	$90,885.17	$1,817.71
Other	$57,104.69	$1,142.09
Total for MAJOR GROUP 59	$1,028,474.42	$20,876.11
Total for DIVISION G	$4,130,883.19	$82,924.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$756.06	$15.12
Total for MAJOR GROUP 60	$756.06	$15.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,914.58	$658.29
Total for MAJOR GROUP 65	$32,914.58	$658.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$59,311.87	$1,186.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,312,064.00	$46,241.29
Total for MAJOR GROUP 70	$2,312,064.00	$46,241.29
MAJOR GROUP: 72 Personal Services		

Hill City - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$1,480.68	$29.61
Other	$31,210.51	$624.21
Total for MAJOR GROUP 72	$32,691.19	$653.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,018.68	$80.37
7349 Building Cleaning and Maintenance Services, NEC	$22,649.52	$452.99
7359 Equipment Rental and Leasing, NEC	$25,337.21	$506.75
7371 Computer Programming Services	$2,338.07	$46.76
7372 Prepackaged Software	$8,469.59	$169.40
7374 Computer Processing and Data Preparation and Processing Services	$192.99	$3.86
7379 Computer Related Services, NEC	$3,620.35	$72.41
7382 Security Systems Services	$718.83	$14.38
7389 Miscellaneous Business Services	$9,378.42	$187.57
Other	$17,016.88	$340.34
Total for MAJOR GROUP 73	$93,740.54	$1,874.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$6,132.87	$122.65
Other	$37,706.75	$754.14
Total for MAJOR GROUP 75	$43,839.62	$876.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,553.26	$71.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,684.41	$73.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$403,451.69	$8,069.04
Other	$2,935.74	$58.72
Total for MAJOR GROUP 79	$406,387.43	$8,127.76
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$41.17	$0.82
Total for MAJOR GROUP 86	$41.17	$0.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,733.46	$34.67
8721 Accounting, Auditing, and Bookkeeping Services	$45,546.06	$910.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$48,757.52	$975.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,956,028.48	$59,120.62

Hill City - General Recap

		Taxable	Tax Due
C	Construction	$88,536.69	$1,770.74
D	Manufacturing	$39,682.66	$793.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,278.24	$6,845.57
F	Wholesale Trade	$139,932.72	$2,798.65
G	Retail Trade	$4,130,883.19	$82,924.27
H	Finance, Insurance, And Real Estate	$59,311.87	$1,186.24
I	Services	$2,956,028.48	$59,120.62
	Other	$671.18	$13.43
	Total for Hill City - General	$7,757,325.03	$155,453.18

Hill City - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$223,898.02	$2,238.98
Other		N/A	N/A
	Total for MAJOR GROUP 54	$277,705.74	$2,777.06
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,111,225.53	$11,112.27
	Total for MAJOR GROUP 58	$1,111,225.53	$11,112.27
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$36,581.64	$365.81
	Total for MAJOR GROUP 59	$36,581.64	$365.81
	Total for DIVISION G	$1,425,512.91	$14,255.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,603,336.53	$16,033.36
	Total for MAJOR GROUP 70	$1,603,336.53	$16,033.36
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,921,380.39	$19,213.80

Hill City - Gross Receipts Recap

G	Retail Trade	$1,425,512.91	$14,255.14
I	Services	$1,921,380.39	$19,213.80
	Total for Hill City - Gross Receipts	$3,346,893.30	$33,468.94

Hill City Recap

C	Construction	$88,536.69	$1,770.74
D	Manufacturing	$39,682.66	$793.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,278.24	$6,845.57
F	Wholesale Trade	$139,932.72	$2,798.65
G	Retail Trade	$5,556,396.10	$97,179.41
H	Finance, Insurance, And Real Estate	$59,311.87	$1,186.24
I	Services	$4,877,408.87	$78,334.42
	Other	$671.18	$13.43
	Total for Hill City	$11,104,218.33	$188,922.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,530.24	$165.30
Total for MAJOR GROUP 17	$16,530.24	$165.30
Total for DIVISION C	$16,530.24	$165.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,097.73	$20.98
Total for MAJOR GROUP 27	$2,097.73	$20.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,622.43	$56.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,132.27	$41.32
4813 Telephone Communications, Except Radiotelephone	$7,697.41	$76.97
Other	$3,576.96	$35.77
Total for MAJOR GROUP 48	$15,406.64	$154.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,319.13	$283.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$489.89	$4.90
5045 Computers and Computer Peripheral Equipment and Software	$616.55	$6.17
Other	$59,526.93	$595.27
Total for MAJOR GROUP 50	$60,633.37	$606.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,528.58	$15.28
Total for MAJOR GROUP 51	$1,528.58	$15.28
Total for DIVISION F	$62,161.95	$621.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,786.92	$17.88
Total for MAJOR GROUP 52	$1,786.92	$17.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$694.54	$6.94
Total for MAJOR GROUP 53	$694.54	$6.94

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,149.27	$21.49
5651 Family Clothing Stores	$2,375.03	$23.76
5661 Shoe Stores	$625.92	$6.26
Other	$298.27	$2.98
Total for MAJOR GROUP 56	$5,448.49	$54.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,398.12	$203.98
Total for MAJOR GROUP 57	$20,398.12	$203.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$208.73	$2.08
5961 Catalog and Mail-Order Houses	$2,362.28	$23.61
5963 Direct Selling Establishments	$2,219.50	$22.19
5999 Miscellaneous Retail Stores, NEC	$1,658.63	$16.59
Other	$436.42	$4.37
Total for MAJOR GROUP 59	$6,885.56	$68.84
Total for DIVISION G	$56,983.86	$569.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$451.42	$4.51
Total for MAJOR GROUP 72	$451.42	$4.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,395.98	$83.96
7372 Prepackaged Software	$305.55	$3.06
7389 Miscellaneous Business Services	$1,395.72	$13.95
Other	$705.95	$7.06
Total for MAJOR GROUP 73	$10,803.20	$108.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,840.21	$48.40
Total for MAJOR GROUP 79	$4,840.21	$48.40
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Hitchcock - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$831.84	$8.32
	Total for MAJOR GROUP 87	$831.84	$8.32
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,594.78	$205.95

Hitchcock - General Recap

C	Construction	$16,530.24	$165.30
D	Manufacturing	$5,622.43	$56.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,319.13	$283.18
F	Wholesale Trade	$62,161.95	$621.62
G	Retail Trade	$56,983.86	$569.83
I	Services	$20,594.78	$205.95
	Other	$934.95	$9.35
	Total for Hitchcock - General	$191,147.34	$1,911.46

Hitchcock Recap

C	Construction	$16,530.24	$165.30
D	Manufacturing	$5,622.43	$56.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,319.13	$283.18
F	Wholesale Trade	$62,161.95	$621.62
G	Retail Trade	$56,983.86	$569.83
I	Services	$20,594.78	$205.95
	Other	$934.95	$9.35
	Total for Hitchcock	$191,147.34	$1,911.46

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,319.63	$46.40
Total for MAJOR GROUP 27	$2,319.63	$46.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,406.63	$48.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,931.15	$58.62
4813 Telephone Communications, Except Radiotelephone	$12,620.86	$252.42
Other	$1,269.98	$25.40
Total for MAJOR GROUP 48	$16,821.99	$336.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,821.27	$776.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$154,423.36	$3,088.47
Total for MAJOR GROUP 50	$154,423.36	$3,088.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$838.58	$16.77
Total for MAJOR GROUP 51	$838.58	$16.77
Total for DIVISION F	$155,261.94	$3,105.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$585.58	$11.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$653.58	$13.07
MAJOR GROUP: 54 Food Stores		
Other	$19,967.10	$399.34
Total for MAJOR GROUP 54	$19,967.10	$399.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$398.62	$7.97
Total for MAJOR GROUP 56	$398.62	$7.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,255.01	$45.10
Total for MAJOR GROUP 57	$2,255.01	$45.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$197.57	$4.38
5943 Stationery Stores	$184.50	$3.69
5961 Catalog and Mail-Order Houses	$334.94	$6.70
5963 Direct Selling Establishments	$1,162.83	$23.26
5999 Miscellaneous Retail Stores, NEC	$943.17	$19.36
Other	$19,486.86	$389.74
Total for MAJOR GROUP 59	$22,309.87	$447.13
Total for DIVISION G	$90,041.90	$1,801.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$786.00	$15.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,767.58	$35.35
Total for MAJOR GROUP 72	$1,767.58	$35.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$13,496.15	$269.92
Other	$942.11	$18.84
Total for MAJOR GROUP 73	$14,438.26	$288.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$444.64	$8.89
Total for MAJOR GROUP 87	$444.64	$8.89

Hosmer - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$18,918.25	$378.36

Hosmer - General Recap

D	Manufacturing	$2,406.63	$48.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,821.27	$776.43
F	Wholesale Trade	$155,261.94	$3,105.24
G	Retail Trade	$90,041.90	$1,801.77
H	Finance, Insurance, And Real Estate	$786.00	$15.72
I	Services	$18,918.25	$378.36
	Other	$80,318.92	$1,606.37
	Total for Hosmer - General	$386,554.91	$7,732.03

Hosmer Recap

D	Manufacturing	$2,406.63	$48.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,821.27	$776.43
F	Wholesale Trade	$155,261.94	$3,105.24
G	Retail Trade	$90,041.90	$1,801.77
H	Finance, Insurance, And Real Estate	$786.00	$15.72
I	Services	$18,918.25	$378.36
	Other	$80,318.92	$1,606.37
	Total for Hosmer	$386,554.91	$7,732.03

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,042.69	$540.86
Other	$3,948.32	$78.97
Total for MAJOR GROUP 07	$30,991.01	$619.83
Total for DIVISION A	$30,991.01	$619.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,087.76	$81.76
Total for MAJOR GROUP 15	$4,087.76	$81.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,105.59	$342.12
1731 Electrical Work	$27,786.19	$555.72
1799 Special Trade Contractors, NEC	$293.12	$5.87
Other	$13,907.93	$278.15
Total for MAJOR GROUP 17	$59,092.83	$1,181.86
Total for DIVISION C	$63,180.59	$1,263.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,617.76	$112.36
Total for MAJOR GROUP 20	$5,617.76	$112.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,248.85	$44.98
Total for MAJOR GROUP 23	$2,248.85	$44.98
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,928.07	$258.56
2721 Periodicals: Publishing, or Publishing and Printing	$171.23	$3.42
2731 Books: Publishing, or Publishing and Printing	$676.45	$13.53
2741 Miscellaneous Publishing	$414.82	$8.30
2752 Commercial Printing, Lithographic	$909.41	$18.19
2759 Commercial Printing, NEC	$5,133.50	$102.67
Other	$2,027.98	$40.56
Total for MAJOR GROUP 27	$22,261.46	$445.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,967.00	$59.34
Total for MAJOR GROUP 28	$2,967.00	$59.34
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,730.99	$94.62
Total for MAJOR GROUP 35	$4,730.99	$94.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$49,157.91	$983.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,146.48	$622.93
Total for MAJOR GROUP 42	$31,146.48	$622.93
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,998.74	$3,739.98
4813 Telephone Communications, Except Radiotelephone	$234,069.25	$4,681.38
4841 Cable and Other Pay Television Services	$55,563.84	$1,111.28
4899 Communications Services, NEC	$3,008.98	$60.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$480,146.31	$9,602.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$25,945.77	$518.92
Other	$346,343.26	$6,926.87
Total for MAJOR GROUP 49	$372,289.03	$7,445.79
Total for DIVISION E	$887,284.46	$17,745.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$341.98	$6.84
5023 Homefurnishings	$299.00	$5.98
5044 Office Equipment	$4,781.03	$95.62
5045 Computers and Computer Peripheral Equipment and Software	$7,736.57	$154.73
5046 Commercial Equipment, NEC	$25,486.93	$509.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,844.92	$156.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,794.59	$2,255.89
5074 Plumbing and Heating Equipment and Supplies	$27,083.87	$541.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,651.36	$353.03
5084 Industrial Machinery and Equipment	$13,776.70	$275.53
5087 Service Establishment Equipment and Supplies	$294.75	$5.90
Other	$34,984.87	$699.70
Total for MAJOR GROUP 50	$253,076.57	$5,061.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,400.03	$88.00
5141 Groceries, General Line	$27,043.67	$540.87
Other	$10,776.75	$215.53
Total for MAJOR GROUP 51	$42,220.45	$844.40
Total for DIVISION F	$295,297.02	$5,905.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$416,101.02	$8,322.02
5251 Hardware Stores	$181,132.63	$3,622.64
Other	$10,228.75	$204.58
Total for MAJOR GROUP 52	$607,462.40	$12,149.24
MAJOR GROUP: 53 General Merchandise Stores		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$364,503.45	$7,290.08
5331 Variety Stores	$143,445.08	$2,868.90
5399 Miscellaneous General Merchandise Stores	$10,473.08	$209.46
Total for MAJOR GROUP 53	$518,421.61	$10,368.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,127,716.81	$22,554.34
5421 Meat and Fish Markets, Including Freezer Provisioners	$37,202.00	$744.04
5499 Miscellaneous Food Stores	$41,381.42	$827.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,206,667.73	$24,133.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$76,156.52	$1,523.13
5541 Gasoline Service Station	$338,078.20	$6,761.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$415,112.22	$8,302.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,347.12	$66.93
5632 Women’s Accessory and Specialty Stores	$404.36	$8.09
5641 Children's and Infants’ Wear Stores	$753.89	$15.08
5651 Family Clothing Stores	$8,430.92	$168.61
5661 Shoe Stores	$6,751.73	$135.03
5699 Miscellaneous Apparel and Accessory Stores	$1,551.87	$31.04
Total for MAJOR GROUP 56	$21,239.89	$424.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,867.19	$177.35
5713 Floor Coverings Stores	$10,669.71	$213.40
5719 Miscellaneous Homefurnishings Stores	$3,679.00	$73.58
5722 Household Appliance Stores	$14,993.94	$299.88
5731 Radio, Television, and Consumer Electronics Stores	$4,537.93	$90.76
5734 Computer and Computer Software Stores	$2,503.10	$50.06
Other	$671.57	$13.43
Total for MAJOR GROUP 57	$45,922.44	$918.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$750,575.41	$15,011.51
5813 Drinking Places	$76,863.40	$1,537.26
Total for MAJOR GROUP 58	$827,438.81	$16,548.77
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,464.63	$309.29
5941 Sporting Goods Stores and Bicycle Shops	$8,303.93	$166.08
5942 Book Stores	$7,079.89	$142.33
5943 Stationery Stores	$5,683.87	$113.69
5945 Hobby, Toy, and Game Stores	$1,697.11	$33.94
5947 Gift, Novelty, and Souvenir Shops	$12,861.95	$257.23
5961 Catalog and Mail-Order Houses	$53,929.45	$1,078.58
5962 Automatic Merchandise Machine Operators	$2,307.42	$46.15
5963 Direct Selling Establishments	$29,589.62	$591.79
5984 Liquefied Petroleum Gas Dealers	$3,026.89	$60.53
5999 Miscellaneous Retail Stores, NEC	$45,518.14	$910.37
Other	$16,309.70	$326.20
Total for MAJOR GROUP 59	$201,772.60	$4,036.18
Total for DIVISION G	$3,844,037.70	$76,881.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,580.82	$71.62
Total for MAJOR GROUP 60	$3,580.82	$71.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$375.43	$7.51

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	$494.93	$9.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,632.79	$32.66
Total for MAJOR GROUP 63	$1,632.79	$32.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,616.25	$72.33
Total for MAJOR GROUP 64	$3,616.25	$72.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,501.43	$950.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$72,397.13	$1,447.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$91,029.38	$1,820.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$825,137.22	$16,502.75
Total for MAJOR GROUP 70	$825,137.22	$16,502.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,575.30	$31.50
7221 Photographic Studios, Portrait	$5,362.99	$107.26
7231 Beauty Shops	$29,862.74	$597.26
7299 Miscellaneous Personal Services, NEC	$7,340.19	$146.80
Other	$32,512.28	$650.25
Total for MAJOR GROUP 72	$76,653.50	$1,533.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$310.07	$6.20
7342 Disinfecting and Pest Control Services	$7,280.61	$145.61
7349 Building Cleaning and Maintenance Services, NEC	$20,815.78	$416.32
7359 Equipment Rental and Leasing, NEC	$10,910.04	$218.20
7371 Computer Programming Services	$582.84	$11.66
7372 Prepackaged Software	$20,033.24	$400.67
7374 Computer Processing and Data Preparation and Processing Services	$2,249.50	$44.99
7379 Computer Related Services, NEC	$4,483.50	$89.67
7382 Security Systems Services	$38,963.23	$779.27
7389 Miscellaneous Business Services	$17,603.94	$352.06
Other	$24,387.99	$504.29
Total for MAJOR GROUP 73	$147,620.74	$2,968.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$34,536.09	$690.72
7538 General Automotive Repair Shops	$77,540.88	$1,550.82
Other	$34,994.07	$699.87
Total for MAJOR GROUP 75	$147,071.04	$2,941.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,388.21	$27.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,032.64	$160.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$347,029.95	$6,940.60
Other	$119,434.71	$2,388.69
Total for MAJOR GROUP 79	$466,464.66	$9,329.29
MAJOR GROUP: 80 Health Services		
Other	$12,043.91	$240.88
Total for MAJOR GROUP 80	$12,043.91	$240.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,311.69	$406.23
Total for MAJOR GROUP 81	$20,311.69	$406.23
MAJOR GROUP: 82 Educational Services		
Other	$1,473.44	$29.47
Total for MAJOR GROUP 82	$1,473.44	$29.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,247.88	$84.96
Total for MAJOR GROUP 86	$4,247.88	$84.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,664.00	$373.28
Other	$24,826.11	$496.52
Total for MAJOR GROUP 87	$43,490.11	$869.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,942.00	$118.84
Total for MAJOR GROUP 89	$5,942.00	$118.84
Total for DIVISION I	$1,784,553.90	$35,707.61

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$30,991.01	$619.83
C	Construction	$63,180.59	$1,263.62
D	Manufacturing	$49,157.91	$983.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$887,284.46	$17,745.70
F	Wholesale Trade	$295,297.02	$5,905.94
G	Retail Trade	$3,844,037.70	$76,881.48
H	Finance, Insurance, And Real Estate	$91,029.38	$1,820.61
I	Services	$1,784,553.90	$35,707.61
	Total for Hot Springs - General	$7,045,531.97	$140,927.96

Hot Springs - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$158,506.82	$1,585.07
Total for MAJOR GROUP 54	$158,506.82	$1,585.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$114,629.27	$1,146.28
Total for MAJOR GROUP 55	$114,629.27	$1,146.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$717,457.88	$7,174.59
5813 Drinking Places	$74,744.14	$747.45
Total for MAJOR GROUP 58	$792,202.02	$7,922.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,070,830.87	$10,708.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$842,236.39	$8,422.37
Total for MAJOR GROUP 70	$842,236.39	$8,422.37
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$259,338.95	$2,593.39
Other	$88,715.81	$887.15
Total for MAJOR GROUP 79	$348,054.76	$3,480.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,191,135.89	$11,911.36

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,070,830.87	$10,708.32
I	Services	$1,191,135.89	$11,911.36
	Other	$1,266.34	$12.67
	Total for Hot Springs - Gross Receipts	$2,263,233.10	$22,632.35

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$30,991.01	$619.83
C	Construction	$63,180.59	$1,263.62
D	Manufacturing	$49,157.91	$983.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$887,284.46	$17,745.70
F	Wholesale Trade	$295,297.02	$5,905.94
G	Retail Trade	$4,914,868.57	$87,589.80
H	Finance, Insurance, And Real Estate	$91,029.38	$1,820.61
I	Services	$2,975,689.79	$47,618.97
	Other	$1,266.34	$12.67
	Total for Hot Springs	$9,308,765.07	$163,560.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,588.25	$51.77
Total for MAJOR GROUP 17	$2,588.25	$51.77
Total for DIVISION C	$2,834.41	$56.69
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$317.50	$6.35
Other	$2,891.17	$57.83
Total for MAJOR GROUP 27	$3,208.67	$64.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$120,692.98	$2,413.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,913.29	$118.27
4813 Telephone Communications, Except Radiotelephone	$31,402.44	$628.05
Other	$1,258.50	$25.17
Total for MAJOR GROUP 48	$38,574.23	$771.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,621.82	$1,952.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$634.47	$12.69
Other	$24,753.58	$495.07
Total for MAJOR GROUP 50	$25,388.05	$507.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,438.01	$308.76
Total for MAJOR GROUP 51	$15,438.01	$308.76
Total for DIVISION F	$40,826.06	$816.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,363.18	$387.27
5251 Hardware Stores	$9,127.31	$182.54

Hoven - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$28,490.49	$569.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,122.74	$82.46
5331 Variety Stores	$598.88	$11.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,010.39	$100.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,308.35	$2,346.17
5499 Miscellaneous Food Stores	$2,776.75	$67.63
Other	$27,292.67	$545.86
Total for MAJOR GROUP 54	$147,377.77	$2,959.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,981.24	$1,419.62
Total for MAJOR GROUP 55	$70,981.24	$1,419.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$964.23	$19.28
5641 Children's and Infants' Wear Stores	$420.80	$8.41
5651 Family Clothing Stores	$1,319.78	$26.39
5661 Shoe Stores	$1,619.55	$32.39
Other	$283.20	$5.67
Total for MAJOR GROUP 56	$4,607.56	$92.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$67,382.53	$1,347.65
5722 Household Appliance Stores	$3,576.30	$71.53
Other	$53,813.56	$1,076.27
Total for MAJOR GROUP 57	$124,772.39	$2,495.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$531.48	$10.63
5943 Stationery Stores	$892.25	$17.85
5961 Catalog and Mail-Order Houses	$6,656.50	$133.12
5963 Direct Selling Establishments	$8,475.93	$169.53
5999 Miscellaneous Retail Stores, NEC	$3,341.25	$66.83
Other	$21,131.52	$422.62
Total for MAJOR GROUP 59	$41,028.93	$820.58
Total for DIVISION G	$428,935.74	$8,590.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,201.40	$64.03
Total for MAJOR GROUP 72	$3,201.40	$64.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,601.31	$32.03
7372 Prepackaged Software	$18,910.44	$378.21
7374 Computer Processing and Data Preparation and Processing Services	$5,240.00	$104.80
7379 Computer Related Services, NEC	$2,766.50	$55.33
7389 Miscellaneous Business Services	$966.00	$19.32
Other	$4,598.78	$91.98
Total for MAJOR GROUP 73	$34,083.03	$681.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$92,947.68	$1,858.95
Total for MAJOR GROUP 75	$92,947.68	$1,858.95

Hoven - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$496.31	$9.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,795.56	$75.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$141,498.25	$2,829.98

Hoven - General Recap

C	Construction	$2,834.41	$56.69
D	Manufacturing	$120,692.98	$2,413.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,621.82	$1,952.45
F	Wholesale Trade	$40,826.06	$816.52
G	Retail Trade	$428,935.74	$8,590.82
I	Services	$141,498.25	$2,829.98
	Other	$3,491.00	$69.82
	Total for Hoven - General	$835,900.26	$16,730.15

Hoven Recap

C	Construction	$2,834.41	$56.69
D	Manufacturing	$120,692.98	$2,413.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,621.82	$1,952.45
F	Wholesale Trade	$40,826.06	$816.52
G	Retail Trade	$428,935.74	$8,590.82
I	Services	$141,498.25	$2,829.98
	Other	$3,491.00	$69.82
	Total for Hoven	$835,900.26	$16,730.15

Taxable	Tax Due

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,521.42	$50.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,248.29	$424.97
Total for DIVISION A	$21,248.29	$424.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,912.55	$798.25
Total for MAJOR GROUP 17	$39,912.55	$798.25
Total for DIVISION C	$39,912.55	$798.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,882.50	$77.65
Total for MAJOR GROUP 20	$3,882.50	$77.65
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,068.83	$81.37
2752 Commercial Printing, Lithographic	$1,567.99	$31.36
Other	$918.29	$18.36
Total for MAJOR GROUP 27	$6,555.11	$131.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,099.35	$221.99
Total for MAJOR GROUP 35	$11,099.35	$221.99
Total for DIVISION D	$22,985.71	$459.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,081.67	$41.64
Total for MAJOR GROUP 42	$2,081.67	$41.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,244.89	$724.91
4813 Telephone Communications, Except Radiotelephone	$51,472.22	$1,029.45
4899 Communications Services, NEC	$739.23	$14.78
Other	$3,336.50	$66.73
Total for MAJOR GROUP 48	$91,792.84	$1,835.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,714.53	$174.29
Total for MAJOR GROUP 49	$8,714.53	$174.29
Total for DIVISION E	$102,589.04	$2,051.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,853.91	$37.08
5045 Computers and Computer Peripheral Equipment and Software	$1,499.08	$29.98
5074 Plumbing and Heating Equipment and Supplies	$9,396.64	$187.93
5085 Industrial Supplies	$4,728.12	$94.56
Other	$63,389.74	$1,267.79
Total for MAJOR GROUP 50	$80,867.49	$1,617.34

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,915.00	$58.30
5141 Groceries, General Line	$2,472.71	$49.46
Other	$10,483.90	$209.68
Total for MAJOR GROUP 51	$15,871.61	$317.44
Total for DIVISION F	$96,739.10	$1,934.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,234.05	$1,604.68
5251 Hardware Stores	$18,992.90	$379.86
Other	$966.51	$19.33
Total for MAJOR GROUP 52	$100,193.46	$2,003.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,418.63	$28.38
5399 Miscellaneous General Merchandise Stores	$261.31	$5.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,617.79	$52.37
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$70,926.89	$1,418.54
5499 Miscellaneous Food Stores	$565.00	$11.89
Other	$263,128.15	$5,262.56
Total for MAJOR GROUP 54	$334,620.04	$6,692.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,076.02	$521.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,589.10	$531.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,177.65	$43.56
5632 Women’s Accessory and Specialty Stores	$1,772.07	$35.44
5651 Family Clothing Stores	$2,663.02	$53.26
5661 Shoe Stores	$680.72	$13.61
Other	$3,457.12	$69.14
Total for MAJOR GROUP 56	$10,750.58	$215.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,373.57	$27.47
5722 Household Appliance Stores	$2,997.55	$59.96
5731 Radio, Television, and Consumer Electronics Stores	$1,340.00	$26.80
Other	$20,721.14	$414.42
Total for MAJOR GROUP 57	$26,432.26	$528.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,985.23	$499.71
5813 Drinking Places	$12,718.43	$254.37
Total for MAJOR GROUP 58	$37,703.66	$754.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,255.99	$25.12
5942 Book Stores	$2,087.31	$42.05
5943 Stationery Stores	$4,473.59	$89.48
5961 Catalog and Mail-Order Houses	$9,920.10	$198.40
5963 Direct Selling Establishments	$11,058.39	$221.16
5999 Miscellaneous Retail Stores, NEC	$203,494.50	$4,069.89
Other	$26,881.02	$537.63
Total for MAJOR GROUP 59	$259,170.90	$5,183.73
Total for DIVISION G	$798,077.79	$15,962.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$228.00	$4.56

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$228.00	$4.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,046.82	$120.94

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,570.91	$31.42
7221 Photographic Studios, Portrait	$3,395.00	$67.90
Other	$46,410.31	$928.21
Total for MAJOR GROUP 72	$51,376.22	$1,027.53
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,054.90	$41.10
7359 Equipment Rental and Leasing, NEC	$3,585.42	$71.71
7363 Help Supply Services	$270,103.09	$5,402.06
7372 Prepackaged Software	$2,243.37	$44.87
7374 Computer Processing and Data Preparation and Processing Services	$133.50	$2.67
7382 Security Systems Services	$1,000.99	$20.02
7389 Miscellaneous Business Services	$16,388.30	$327.78
Other	$10,101.88	$202.04
Total for MAJOR GROUP 73	$305,611.45	$6,112.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,481.11	$1,449.62
Total for MAJOR GROUP 75	$72,481.11	$1,449.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,054.01	$61.08
Total for MAJOR GROUP 76	$3,054.01	$61.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$2,475.12	$49.50
	Total for MAJOR GROUP 87	$2,475.12	$49.50
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$542,721.07	$10,854.45

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$21,248.29	$424.97
C	Construction	$39,912.55	$798.25
D	Manufacturing	$22,985.71	$459.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,589.04	$2,051.80
F	Wholesale Trade	$96,739.10	$1,934.78
G	Retail Trade	$798,077.79	$15,962.49
H	Finance, Insurance, And Real Estate	$6,046.82	$120.94
I	Services	$542,721.07	$10,854.45
	Total for Howard - General	$1,630,320.37	$32,607.39

Howard Recap

A	Agriculture, Forestry, And Fishing	$21,248.29	$424.97
C	Construction	$39,912.55	$798.25
D	Manufacturing	$22,985.71	$459.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,589.04	$2,051.80
F	Wholesale Trade	$96,739.10	$1,934.78
G	Retail Trade	$798,077.79	$15,962.49
H	Finance, Insurance, And Real Estate	$6,046.82	$120.94
I	Services	$542,721.07	$10,854.45
	Total for Howard	$1,630,320.37	$32,607.39

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,808.87	$116.17
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,983.71	$199.67
Total for DIVISION C	$22,224.03	$444.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,011.23	$20.22
Other	$221.89	$4.44
Total for MAJOR GROUP 27	$1,233.12	$24.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,312.96	$106.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,536.42	$110.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,641.42	$112.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,195.15	$103.90
4813 Telephone Communications, Except Radiotelephone	$19,018.76	$380.38
Other	$3,624.50	$72.49
Total for MAJOR GROUP 48	$27,838.41	$556.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,888.83	$1,237.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$720.27	$14.41

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,385.50	$27.71
5084 Industrial Machinery and Equipment	$40,920.67	$818.42
Other	$3,626.86	$72.53
Total for MAJOR GROUP 50	$46,653.30	$933.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,652.99	$93.06
Total for MAJOR GROUP 51	$4,652.99	$93.06
Total for DIVISION F	$51,306.29	$1,026.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,871.48	$97.44
5251 Hardware Stores	$1,653.33	$33.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,525.31	$130.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$418.99	$8.38
5399 Miscellaneous General Merchandise Stores	$584.55	$11.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,193.39	$23.87
MAJOR GROUP: 54 Food Stores		
Other	$95,130.61	$1,902.61
Total for MAJOR GROUP 54	$95,130.61	$1,902.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,322.14	$46.44
5541 Gasoline Service Station	$75,827.42	$1,516.55
Total for MAJOR GROUP 55	$78,149.56	$1,562.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$313.94	$6.28
5651 Family Clothing Stores	$900.91	$18.02
Other	$497.34	$9.95
Total for MAJOR GROUP 56	$1,712.19	$34.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,470.65	$29.42
Total for MAJOR GROUP 57	$1,470.65	$29.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,387.84	$27.76
5963 Direct Selling Establishments	$1,949.17	$38.99
5999 Miscellaneous Retail Stores, NEC	$2,295.21	$45.91
Other	$4,019.76	$80.39
Total for MAJOR GROUP 59	$9,651.98	$193.05
Total for DIVISION G	$293,068.67	$5,861.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,661.54	$33.23

Hudson - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,661.54	$33.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$356.62	$7.13
7372 Prepackaged Software	$640.00	$12.80
7379 Computer Related Services, NEC	$679.76	$13.59
7389 Miscellaneous Business Services	$1,395.94	$27.92
Other	$1,556.96	$31.14
Total for MAJOR GROUP 73	$4,629.28	$92.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,452.99	$469.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,321.91	$486.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,630.01	$32.60
Other	$5,876.80	$117.54
Total for MAJOR GROUP 87	$7,506.81	$150.14
Total for DIVISION I	$44,714.48	$894.28

Hudson - General Recap

C	Construction	$22,224.03	$444.48
D	Manufacturing	$5,312.96	$106.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,888.83	$1,237.78
F	Wholesale Trade	$51,306.29	$1,026.13
G	Retail Trade	$293,068.67	$5,861.41
I	Services	$44,714.48	$894.28
	Other	$1,187.35	$23.75
	Total for Hudson - General	$479,702.61	$9,594.09

Hudson Recap

C	Construction	$22,224.03	$444.48
D	Manufacturing	$5,312.96	$106.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,888.83	$1,237.78
F	Wholesale Trade	$51,306.29	$1,026.13
G	Retail Trade	$293,068.67	$5,861.41
I	Services	$44,714.48	$894.28
	Other	$1,187.35	$23.75
	Total for Hudson	$479,702.61	$9,594.09

Taxable	Tax Due

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,803.44	$36.08
Other	$180.20	$3.60
Total for MAJOR GROUP 07	$1,983.64	$39.68
Total for DIVISION A	$1,983.64	$39.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,270.11	$45.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,576.43	$51.53
2721 Periodicals: Publishing, or Publishing and Printing	$125.10	$2.50
Other	$1,609.42	$32.19
Total for MAJOR GROUP 27	$4,310.95	$86.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,127.70	$542.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,154.15	$103.08
Total for MAJOR GROUP 42	$5,154.15	$103.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,594.38	$731.88
4813 Telephone Communications, Except Radiotelephone	$8,959.67	$179.19
4841 Cable and Other Pay Television Services	$28,171.42	$563.43
4899 Communications Services, NEC	$350.23	$7.00
Other	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$74,130.70	$1,482.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,478.51	$1,049.57
Total for MAJOR GROUP 49	$52,478.51	$1,049.57
Total for DIVISION E	$131,763.36	$2,635.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$684.79	$13.70
5045 Computers and Computer Peripheral Equipment and Software	$1,086.78	$21.74
Other	$50,414.42	$1,008.29
Total for MAJOR GROUP 50	$52,185.99	$1,043.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$868.90	$17.38
Other	$6,785.28	$135.70
Total for MAJOR GROUP 51	$7,654.18	$153.08
Total for DIVISION F	$59,840.17	$1,196.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,880.26	$1,297.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,587.78	$1,331.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$712.64	$14.26
5399 Miscellaneous General Merchandise Stores	$415.06	$8.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,657.08	$33.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,691.67	$33.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,030.71	$60.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$136,561.09	$2,731.22
Total for MAJOR GROUP 55	$136,561.09	$2,731.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.23	$8.34
5651 Family Clothing Stores	$942.63	$18.85
5661 Shoe Stores	$1,498.95	$29.98
Other	$271.02	$5.42
Total for MAJOR GROUP 56	$3,129.83	$62.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,505.90	$150.12
5731 Radio, Television, and Consumer Electronics Stores	$42.00	$0.84
Other	$12,363.61	$247.28
Total for MAJOR GROUP 57	$19,911.51	$398.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$355.50	$7.11
5942 Book Stores	$862.43	$18.89
5943 Stationery Stores	$125.50	$2.51
5961 Catalog and Mail-Order Houses	$4,629.51	$92.60
5963 Direct Selling Establishments	$2,133.68	$42.68
5999 Miscellaneous Retail Stores, NEC	$42,342.90	$846.87
Other	$535.48	$10.71

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$50,985.00	$1,021.37
Total for DIVISION G	$372,782.79	$7,457.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,454.85	$529.10
Total for MAJOR GROUP 65	$26,454.85	$529.10
Total for DIVISION H	$27,368.85	$547.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,836.96	$36.74
Other	$6,875.37	$137.50
Total for MAJOR GROUP 72	$8,712.33	$174.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,523.84	$110.47
7372 Prepackaged Software	$2,141.07	$42.82
7379 Computer Related Services, NEC	$504.32	$10.09
7389 Miscellaneous Business Services	$6,044.00	$120.89
Other	$5,047.71	$100.96
Total for MAJOR GROUP 73	$19,260.94	$385.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$102,881.89	$2,057.65
Total for MAJOR GROUP 75	$102,881.89	$2,057.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$47,300.64	$946.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$47,315.74	$946.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,996.74	$139.93
Total for MAJOR GROUP 79	$6,996.74	$139.93
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,072.38	$61.45
8721 Accounting, Auditing, and Bookkeeping Services	$2,877.27	$57.55
Other	$1,775.15	$35.50
Total for MAJOR GROUP 87	$7,724.80	$154.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$195,241.32	$3,904.85

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

Returns Filed: September 2016

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,983.64	$39.68
C	Construction	$2,270.11	$45.40
D	Manufacturing	$27,127.70	$542.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,763.36	$2,635.25
F	Wholesale Trade	$59,840.17	$1,196.81
G	Retail Trade	$372,782.79	$7,457.33
H	Finance, Insurance, And Real Estate	$27,368.85	$547.38
I	Services	$195,241.32	$3,904.85
	Total for Humboldt - General	$818,377.94	$16,369.26

Humboldt - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$138,460.06	$1,384.61
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$138,460.06	$1,384.61
	Other	$79.86	$0.80
	Total for Humboldt - Gross Receipts	$138,539.92	$1,385.41

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$1,983.64	$39.68
C	Construction	$2,270.11	$45.40
D	Manufacturing	$27,127.70	$542.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,763.36	$2,635.25
F	Wholesale Trade	$59,840.17	$1,196.81
G	Retail Trade	$511,242.85	$8,841.94
H	Finance, Insurance, And Real Estate	$27,368.85	$547.38
I	Services	$195,241.32	$3,904.85
	Other	$79.86	$0.80
	Total for Humboldt	$956,917.86	$17,754.67

Taxable	Tax Due

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$717.98	$14.36
Other	$2,410.82	$48.21
Total for MAJOR GROUP 27	$3,128.80	$62.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($97,588.33)	($1,951.77)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,935.50	$118.70
Total for MAJOR GROUP 42	$5,935.50	$118.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,334.19	$326.69
4813 Telephone Communications, Except Radiotelephone	$305.72	$6.12
4841 Cable and Other Pay Television Services	$27,084.00	$541.68
4899 Communications Services, NEC	$757.71	$15.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,485.12	$889.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,637.69	$1,552.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,176.78	$43.53
Total for MAJOR GROUP 50	$2,176.78	$43.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,977.28	$39.55

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,977.28	$39.55
Total for DIVISION F	$4,154.06	$83.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,957.27	$299.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,474.27	$309.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$763.62	$15.27
Total for MAJOR GROUP 53	$763.62	$15.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$907.01	$18.14
Other	$27,447.72	$548.96
Total for MAJOR GROUP 54	$28,354.73	$567.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,781.64	$35.63
Total for MAJOR GROUP 55	$1,781.64	$35.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,772.52	$35.45
5661 Shoe Stores	$778.09	$15.56
Other	$1,258.96	$25.18
Total for MAJOR GROUP 56	$3,809.57	$76.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,118.95	$62.38
Other	$7,697.13	$153.95
Total for MAJOR GROUP 57	$10,816.08	$216.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$363.97	$7.28
5942 Book Stores	$1,064.07	$24.28
5961 Catalog and Mail-Order Houses	$3,475.80	$69.52
5963 Direct Selling Establishments	$3,351.75	$67.02
5984 Liquefied Petroleum Gas Dealers	$982.48	$19.66
5999 Miscellaneous Retail Stores, NEC	$14,154.69	$360.42
Other	$1,701.83	$34.04
Total for MAJOR GROUP 59	$25,094.59	$582.22
Total for DIVISION G	$104,530.15	$2,170.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,008.10	$220.16
Total for MAJOR GROUP 65	$11,008.10	$220.16
Total for DIVISION H	$11,322.33	$226.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$916.63	$18.33
Total for MAJOR GROUP 72	$916.63	$18.33

Hurley - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$310.52	$6.21
7372 Prepackaged Software	$1,164.15	$23.28
7389 Miscellaneous Business Services	$925.92	$18.52
Other	$1,639.20	$32.78
Total for MAJOR GROUP 73	$4,039.79	$80.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$153.00	$3.06
Other	$869.48	$17.39
Total for MAJOR GROUP 87	$1,022.48	$20.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,671.77	$233.43

Hurley - General Recap

D	Manufacturing	($97,588.33)	($1,951.77)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,637.69	$1,552.75
F	Wholesale Trade	$4,154.06	$83.08
G	Retail Trade	$104,530.15	$2,170.94
H	Finance, Insurance, And Real Estate	$11,322.33	$226.44
I	Services	$11,671.77	$233.43
	Other	$1,242.21	$24.85
	Total for Hurley - General	$112,969.88	$2,339.72

Hurley Recap

D	Manufacturing	($97,588.33)	($1,951.77)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,637.69	$1,552.75
F	Wholesale Trade	$4,154.06	$83.08
G	Retail Trade	$104,530.15	$2,170.94
H	Finance, Insurance, And Real Estate	$11,322.33	$226.44
I	Services	$11,671.77	$233.43
	Other	$1,242.21	$24.85
	Total for Hurley	$112,969.88	$2,339.72

Taxable	Tax Due

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$135,008.74	$2,700.17
0782 Lawn and Garden Services	$50,177.47	$1,003.55
Other	$74,619.68	$1,492.39
Total for MAJOR GROUP 07	$259,805.89	$5,196.11
Total for DIVISION A	$259,805.89	$5,196.11
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$31,077.82	$621.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$160,073.37	$3,201.47
Other	N/A	N/A
Total for MAJOR GROUP 15	$173,589.35	$3,471.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,805,283.66	$36,105.68
Total for MAJOR GROUP 16	$1,805,283.66	$36,105.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,219.80	$524.38
1731 Electrical Work	$103,685.62	$2,073.71
1751 Carpentry Work	$13,894.40	$277.89
1752 Floor Laying and Other Floor Work, NEC	$8,712.69	$174.25
1794 Excavation Work	$17,157.23	$343.15
1796 Installation or Erection of Building Equipment, NEC	$42,521.47	$850.43
1799 Special Trade Contractors, NEC	$5,632.46	$112.66
Other	$26,613.29	$532.27
Total for MAJOR GROUP 17	$244,436.96	$4,888.74
Total for DIVISION C	$2,223,309.97	$44,466.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$360,238.41	$7,204.77
Total for MAJOR GROUP 20	$360,238.41	$7,204.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$47,066.09	$941.32
Total for MAJOR GROUP 23	$47,066.09	$941.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$59,086.09	$1,181.72
2721 Periodicals: Publishing, or Publishing and Printing	$1,554.72	$31.09
2731 Books: Publishing, or Publishing and Printing	$1,854.23	$37.08
2741 Miscellaneous Publishing	$805.00	$16.10
2752 Commercial Printing, Lithographic	$3,196.37	$63.93
2759 Commercial Printing, NEC	$10,796.50	$215.93
2771 Greeting Cards	$462.31	$9.25
Other	$3,937.61	$78.75
Total for MAJOR GROUP 27	$81,692.83	$1,633.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$179,474.50	$3,589.49
Total for MAJOR GROUP 28	$179,474.50	$3,589.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$29,389.90	$587.80

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$29,389.90	$587.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$60,310.31	$1,206.20
Other	$140,307.12	$2,806.14
Total for MAJOR GROUP 34	$200,617.43	$4,012.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,051.56	$641.03
Total for MAJOR GROUP 35	$32,051.56	$641.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$31,790.60	$635.81
Total for MAJOR GROUP 36	$31,790.60	$635.81
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,950.48	$319.02
Total for MAJOR GROUP 37	$15,950.48	$319.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,625.76	$152.51
Total for MAJOR GROUP 38	$7,625.76	$152.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,276.90	$25.54
Other	$10,098.25	$201.96
Total for MAJOR GROUP 39	$11,375.15	$227.50
Total for DIVISION D	$1,184,119.31	$23,682.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,102.45	$102.06
4225 General Warehousing and Storage	$7,929.42	$158.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,306.48	$446.14
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$716,046.13	$14,320.94
4813 Telephone Communications, Except Radiotelephone	$170,382.54	$3,407.65
4841 Cable and Other Pay Television Services	$643,770.42	$12,875.41
4899 Communications Services, NEC	$4,077.70	$81.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,535,357.79	$30,707.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,202.56	$224.05

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,219,074.94	$44,381.50
Total for MAJOR GROUP 49	$2,230,277.50	$44,605.55
Total for DIVISION E	$4,528,548.24	$90,571.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,441.44	$28.83
5013 Motor Vehicle Supplies and New Parts	$94,154.58	$1,883.09
5023 Homefurnishings	$698.67	$13.98
5032 Brick, Stone, and Related Construction Materials	$147,750.01	$2,955.00
5044 Office Equipment	$64,281.62	$1,285.64
5045 Computers and Computer Peripheral Equipment and Software	$28,887.98	$577.76
5046 Commercial Equipment, NEC	$34,783.06	$695.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,424.14	$1,268.47
5049 Professional Equipment and Supplies, NEC	$4,785.91	$95.72
5051 Metals Service Centers and Offices	$22,567.49	$451.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$349,418.56	$7,090.21
5064 Electrical Appliances, Television and Radio Sets	$886.07	$17.72
5065 Electronic Parts and Equipment, NEC	$94,172.19	$1,883.44
5072 Hardware	$9,520.70	$190.41
5074 Plumbing and Heating Equipment and Supplies	$305,463.47	$6,109.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,382.79	$1,107.66
5078 Refrigeration Equipment and Supplies	$37,509.78	$750.19
5082 Construction and Mining Machinery and Equipment	$4,161.12	$83.23
5084 Industrial Machinery and Equipment	$222,624.40	$4,452.49
5085 Industrial Supplies	$186,193.84	$3,723.88
5087 Service Establishment Equipment and Supplies	$14,886.36	$297.72
5099 Durable Goods, NEC	$51,716.01	$1,034.32
Other	$14,426.39	$288.53
Total for MAJOR GROUP 50	$1,809,136.58	$36,284.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$36,920.02	$738.40
5136 Men's and Boys' Clothing and Furnishings	$770.71	$15.42
5141 Groceries, General Line	$31,666.43	$633.34
5149 Groceries and Related Products, NEC	$19,700.41	$394.00
5169 Chemicals and Allied Products, NEC	$8,934.09	$178.69
5191 Farm Supplies	$144,488.00	$2,889.77
Other	$78,088.33	$1,561.77
Total for MAJOR GROUP 51	$320,567.99	$6,411.39
Total for DIVISION F	$2,129,704.57	$42,695.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$814,270.06	$16,285.41
5231 Paint, Glass, and Wallpaper Stores	$97,216.95	$1,944.35
5251 Hardware Stores	$295,553.34	$5,911.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,215,290.15	$24,305.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,345,796.82	$86,915.94
5331 Variety Stores	$92,719.89	$1,854.40
5399 Miscellaneous General Merchandise Stores	$729,258.13	$14,585.16
Total for MAJOR GROUP 53	$5,167,774.84	$103,355.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,208,603.13	$44,172.08
5421 Meat and Fish Markets, Including Freezer Provisioners	$83,033.94	$1,660.68
5461 Retail Bakeries	$27,671.98	$553.44
5499 Miscellaneous Food Stores	$95,128.09	$1,902.56
Other	$9,407.55	$188.16

Huron - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$2,423,844.69	$48,476.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$288,710.70	$5,774.22
5531 Auto and Home Supply Stores	$786,455.70	$15,729.11
5541 Gasoline Service Station	$800,149.38	$16,557.69
Other	$84,440.56	$1,688.82
Total for MAJOR GROUP 55	$1,959,756.34	$39,749.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$604.50	$12.09
5621 Women's Clothing Stores	$115,006.41	$2,300.15
5632 Women's Accessory and Specialty Stores	$32,858.07	$657.16
5641 Children's and Infants' Wear Stores	$2,106.76	$42.14
5651 Family Clothing Stores	$335,394.33	$6,707.87
5661 Shoe Stores	$116,143.08	$2,322.87
5699 Miscellaneous Apparel and Accessory Stores	$3,265.08	$65.31
Total for MAJOR GROUP 56	$605,378.23	$12,107.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$272,061.44	$5,441.23
5713 Floor Coverings Stores	$73,222.12	$1,464.44
5719 Miscellaneous Homefurnishings Stores	$29,282.70	$585.65
5722 Household Appliance Stores	$138,884.79	$2,777.70
5731 Radio, Television, and Consumer Electronics Stores	$21,736.86	$434.74
5734 Computer and Computer Software Stores	$18,895.88	$377.93
Other	$3,222.25	$64.45
Total for MAJOR GROUP 57	$557,306.04	$11,146.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,505,028.69	$50,100.54
5813 Drinking Places	$459,104.49	$9,182.10
Total for MAJOR GROUP 58	$2,964,133.18	$59,282.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,433.39	$88.66
5921 Liquor Stores	$78,327.55	$1,566.55
5932 Used Merchandise Stores	$60,280.41	$1,205.61
5941 Sporting Goods Stores and Bicycle Shops	$50,515.77	$1,010.31
5942 Book Stores	$17,100.93	$346.15
5943 Stationery Stores	$123,919.12	$2,478.40
5944 Jewelry Stores	$38,018.46	$760.37
5945 Hobby, Toy, and Game Stores	$1,209.37	$24.19
5947 Gift, Novelty, and Souvenir Shops	$14,515.14	$290.30
5961 Catalog and Mail-Order Houses	$79,723.04	$1,594.46
5962 Automatic Merchandise Machine Operators	$57,104.53	$1,142.09
5963 Direct Selling Establishments	$81,043.62	$1,620.87
5992 Florists	$55,052.98	$1,101.06
5999 Miscellaneous Retail Stores, NEC	$1,655,050.66	$33,116.15
Other	$68,745.86	$1,374.92
Total for MAJOR GROUP 59	$2,385,040.83	$47,720.09
Total for DIVISION G	$17,278,524.30	$346,144.54

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,443.93	$68.88
Other	$91,302.55	$1,826.05
Total for MAJOR GROUP 60	$94,746.48	$1,894.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$744,814.24	$14,896.28
Other	N/A	N/A
Total for MAJOR GROUP 61	$745,235.37	$14,904.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$21,266.70	$425.34
Total for MAJOR GROUP 63	$21,266.70	$425.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,089.40	$21.79
Total for MAJOR GROUP 64	$1,089.40	$21.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$255,379.99	$5,107.59
6541 Title Abstract Offices	$45,341.56	$906.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$303,806.73	$6,076.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,172,551.22	$23,451.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$396,562.70	$7,931.26
Total for MAJOR GROUP 70	$396,562.70	$7,931.26
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$59,815.47	$1,196.31
7218 Industrial Launderers	$2,379.18	$47.58
7221 Photographic Studios, Portrait	$50,570.81	$1,011.41
7231 Beauty Shops	$158,904.98	$3,178.11
7299 Miscellaneous Personal Services, NEC	$30,886.50	$617.74
Other	$164,981.06	$3,299.63
Total for MAJOR GROUP 72	$467,538.00	$9,350.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$25,428.02	$508.56
7322 Adjustment and Collection Services	$12,396.30	$247.93
7342 Disinfecting and Pest Control Services	$150,991.21	$3,019.82
7349 Building Cleaning and Maintenance Services, NEC	$86,196.33	$1,723.92
7353 Heavy Construction Equipment Rental and Leasing	$176,429.51	$3,528.59
7359 Equipment Rental and Leasing, NEC	$190,433.24	$3,808.65
7371 Computer Programming Services	$20,508.38	$410.17
7372 Prepackaged Software	$73,737.22	$1,474.75
7373 Computer Integrated Systems Design	$2,519.54	$50.39
7374 Computer Processing and Data Preparation and Processing Services	$18,918.00	$378.36
7375 Information Retrieval Services	$514.68	$10.29
7377 Computer Rental and Leasing	$45,161.98	$965.22
7379 Computer Related Services, NEC	$16,257.63	$325.15
7381 Detective, Guard, and Armored Car Services	$12,061.15	$241.23
7382 Security Systems Services	$11,337.74	$226.76
7389 Miscellaneous Business Services	$333,246.87	$6,664.95
Other	$137,050.39	$2,741.02
Total for MAJOR GROUP 73	$1,313,188.19	$26,325.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$317,136.57	$6,342.73
7538 General Automotive Repair Shops	$20,308.16	$406.17
7539 Automotive Repair Shops, NEC	$155,400.38	$3,108.01
Other	$75,738.63	$1,514.79
Total for MAJOR GROUP 75	$568,583.74	$11,371.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,413.42	$108.26
7692 Welding Repair	$49,263.67	$985.27

Huron - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$301,545.96	$6,030.92
Other	$9,428.33	$188.56
Total for MAJOR GROUP 76	$365,651.38	$7,313.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$96,931.18	$1,938.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$98,194.46	$1,963.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,202.03	$224.03
7999 Amusement and Recreation Services, NEC	$558,017.63	$11,160.35
Other	$115,039.67	$2,300.79
Total for MAJOR GROUP 79	$684,259.33	$13,685.17
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$10,462.90	$209.26
8021 Offices and Clinics of Dentists	$1,221.55	$24.44
Other	$32,581.42	$659.84
Total for MAJOR GROUP 80	$44,265.87	$893.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$121,415.44	$2,428.30
Total for MAJOR GROUP 81	$121,415.44	$2,428.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,060.82	$81.22
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,660.82	$93.22
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,168.97	$103.38
Other	$96,261.00	$1,925.22
Total for MAJOR GROUP 86	$101,429.97	$2,028.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,271.13	$845.43
8721 Accounting, Auditing, and Bookkeeping Services	$202,073.15	$4,041.47
8734 Testing Laboratories	$98,843.44	$1,976.87
8741 Management Services	$7,873.97	$157.48
8742 Management Consulting Services	$110,842.33	$2,216.86
8748 Business Consulting Services, NEC	$381,747.03	$7,634.94
Other	$20,360.09	$407.20
Total for MAJOR GROUP 87	$864,011.14	$17,280.25
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,490.03	$149.81
Total for MAJOR GROUP 89	$7,490.03	$149.81
Total for DIVISION I	$5,041,974.72	$100,909.76

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$259,805.89	$5,196.11
B	Mining	$31,077.82	$621.55
C	Construction	$2,223,309.97	$44,466.21
D	Manufacturing	$1,184,119.31	$23,682.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,528,548.24	$90,571.00
F	Wholesale Trade	$2,129,704.57	$42,695.95
G	Retail Trade	$17,278,524.30	$346,144.54
H	Finance, Insurance, And Real Estate	$1,172,551.22	$23,451.02
I	Services	$5,041,974.72	$100,909.76
	Total for Huron - General	$33,849,616.04	$677,738.51

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$295,934.51	$2,959.34
Other		$32,870.20	$328.70
	Total for MAJOR GROUP 54	$328,804.71	$3,288.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$164,403.04	$1,644.02
	Total for MAJOR GROUP 55	$164,403.04	$1,644.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,490,557.00	$24,905.56
5813 Drinking Places		$424,136.97	$4,241.37
	Total for MAJOR GROUP 58	$2,914,693.97	$29,146.93
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$102,956.64	$1,029.57
Other		$79,798.60	$797.99
	Total for MAJOR GROUP 59	$182,755.24	$1,827.56
	Total for DIVISION G	$3,768,421.96	$37,684.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$392,527.69	$3,925.28

Huron - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	$392,527.69	$3,925.28
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$498,607.63	$4,986.08
Other	N/A	N/A
Total for MAJOR GROUP 79	$540,597.63	$5,405.98
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$995,806.08	$9,958.08

Huron - Gross Receipts Recap

G	Retail Trade	$3,768,421.96	$37,684.20
I	Services	$995,806.08	$9,958.08
	Other	$59,214.34	$592.15
	Total for Huron - Gross Receipts	$4,823,442.38	$48,234.43

Huron Recap

A	Agriculture, Forestry, And Fishing	$259,805.89	$5,196.11
B	Mining	$31,077.82	$621.55
C	Construction	$2,223,309.97	$44,466.21
D	Manufacturing	$1,184,119.31	$23,682.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,528,548.24	$90,571.00
F	Wholesale Trade	$2,129,704.57	$42,695.95
G	Retail Trade	$21,046,946.26	$383,828.74
H	Finance, Insurance, And Real Estate	$1,172,551.22	$23,451.02
I	Services	$6,037,780.80	$110,867.84
	Other	$59,214.34	$592.15
	Total for Huron	$38,673,058.42	$725,972.94

Taxable	Tax Due

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,250.90	$61.77
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$557.58	$10.59
2759 Commercial Printing, NEC	$718.42	$13.65
Other	$249.79	$4.75
Total for MAJOR GROUP 27	$1,525.79	$28.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,575.62	$29.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,716.12	$51.61
Other	$10,196.39	$193.73
Total for MAJOR GROUP 48	$12,912.51	$245.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,977.77	$531.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,435.83	$27.28
Total for MAJOR GROUP 50	$1,435.83	$27.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$261.31	$4.97
Total for MAJOR GROUP 51	$261.31	$4.97
Total for DIVISION F	$1,697.14	$32.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$250.74	$4.76
Total for MAJOR GROUP 56	$250.74	$4.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$105.02	$2.04
5943 Stationery Stores	$790.02	$15.01
5961 Catalog and Mail-Order Houses	$2,821.11	$53.60
5963 Direct Selling Establishments	$1,152.67	$21.90
5999 Miscellaneous Retail Stores, NEC	$13,556.44	$257.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,739.82	$375.11
Total for DIVISION G	$113,986.07	$2,165.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$711.24	$13.52
Other	$2,959.00	$56.23
Total for MAJOR GROUP 73	$3,670.24	$69.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$318.64	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$450.48	$8.56
Total for DIVISION I	$82,157.62	$1,561.00

Interior - General Recap

C	Construction	$3,250.90	$61.77
D	Manufacturing	$1,575.62	$29.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,977.77	$531.58
F	Wholesale Trade	$1,697.14	$32.25
G	Retail Trade	$113,986.07	$2,165.78
I	Services	$82,157.62	$1,561.00
	Total for Interior - General	$230,645.12	$4,382.32

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

Returns Filed: September 2016

Interior Recap

		Taxable	Tax Due
C	Construction	$3,250.90	$61.77
D	Manufacturing	$1,575.62	$29.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,977.77	$531.58
F	Wholesale Trade	$1,697.14	$32.25
G	Retail Trade	$113,986.07	$2,165.78
I	Services	$82,157.62	$1,561.00
	Total for Interior	$230,645.12	$4,382.32

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other	$1,963,340.91	$107,983.75
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$1,963,340.91	$107,983.75

Intermediate Care Facilities / IID Tax Recap

Other	$1,963,340.91	$107,983.75
Total for Intermediate Care Facilities / IID Tax	$1,963,340.91	$107,983.75

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,899.99	$78.00
0783 Ornamental Shrub and Tree Services	$5,500.00	$110.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,406.59	$308.13
Total for DIVISION A	$15,406.59	$308.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,887.30	$337.75
1799 Special Trade Contractors, NEC	$15,545.03	$310.90
Other	$768,113.59	$15,362.27
Total for MAJOR GROUP 17	$800,545.92	$16,010.92
Total for DIVISION C	$800,545.92	$16,010.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,579.88	$71.60
2731 Books: Publishing, or Publishing and Printing	$210.50	$4.21
2752 Commercial Printing, Lithographic	$3,519.32	$70.39
2759 Commercial Printing, NEC	$2,102.23	$42.04
Other	$206.39	$4.13
Total for MAJOR GROUP 27	$9,618.32	$192.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,720.00	$154.40
Total for MAJOR GROUP 28	$7,720.00	$154.40
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$91,281.12	$1,825.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,085.83	$41.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,160.33	$63.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,133.95	$1,202.68
4813 Telephone Communications, Except Radiotelephone	$33,316.00	$666.32
4841 Cable and Other Pay Television Services	$45,753.30	$915.07
4899 Communications Services, NEC	$1,740.98	$34.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$141,056.23	$2,821.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,529.67	$1,615.17
Total for MAJOR GROUP 49	$102,529.67	$1,615.17
Total for DIVISION E	$246,938.44	$4,503.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,335.26	$86.70
5045 Computers and Computer Peripheral Equipment and Software	$1,451.85	$29.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,598.14	$71.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,035.00	$220.70
5074 Plumbing and Heating Equipment and Supplies	$9,518.93	$190.38
5084 Industrial Machinery and Equipment	$1,448.95	$28.98
5085 Industrial Supplies	$18,048.82	$360.98
5087 Service Establishment Equipment and Supplies	$1,559.21	$31.18
Other	$32,293.03	$645.86
Total for MAJOR GROUP 50	$83,289.19	$1,665.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,433.00	$48.66
Other	$232,275.21	$4,645.50
Total for MAJOR GROUP 51	$234,708.21	$4,694.16
Total for DIVISION F	$317,997.40	$6,359.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,635.80	$3,692.71
Other	$9,272.26	$185.45
Total for MAJOR GROUP 52	$193,908.06	$3,878.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$569.43	$11.39
5399 Miscellaneous General Merchandise Stores	$345.97	$6.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$74,902.00	$1,498.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$373,424.88	$7,468.50
5499 Miscellaneous Food Stores	$2,853.19	$61.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$385,571.47	$7,716.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,034.77	$240.69
Other	$815,972.70	$19,112.55
Total for MAJOR GROUP 55	$828,007.47	$19,353.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,728.43	$34.57
5632 Women’s Accessory and Specialty Stores	$299.10	$5.98

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$308.96	$6.18
5651 Family Clothing Stores	$3,189.42	$63.78
5661 Shoe Stores	$262.98	$5.26
5699 Miscellaneous Apparel and Accessory Stores	$711.44	$14.23
Total for MAJOR GROUP 56	$6,500.33	$130.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,707.50	$34.15
5722 Household Appliance Stores	$17,122.63	$342.45
5734 Computer and Computer Software Stores	$4,602.00	$92.04
Other	$12,676.47	$253.53
Total for MAJOR GROUP 57	$36,108.60	$722.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,617.64	$1,052.35
Total for MAJOR GROUP 58	$52,617.64	$1,052.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,669.38	$73.39
5942 Book Stores	$3,332.46	$67.48
5943 Stationery Stores	$3,315.39	$66.31
5961 Catalog and Mail-Order Houses	$12,278.51	$245.56
5963 Direct Selling Establishments	$5,724.88	$114.50
5999 Miscellaneous Retail Stores, NEC	$58,385.14	$1,167.70
Other	$11,537.63	$230.75
Total for MAJOR GROUP 59	$98,243.39	$1,965.69
Total for DIVISION G	$1,675,858.96	$36,315.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,911.89	$238.24
Total for MAJOR GROUP 60	$11,911.89	$238.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$132,606.77	$2,652.13
Total for MAJOR GROUP 61	$132,606.77	$2,652.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,900.00	$38.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,640.49	$292.81
Total for DIVISION H	$173,824.14	$3,476.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,885.65	$77.72
Other	$35,290.69	$705.82
Total for MAJOR GROUP 72	$39,176.34	$783.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,740.54	$274.81

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$242,829.55	$4,856.59
7371 Computer Programming Services	$52,139.42	$1,042.79
7372 Prepackaged Software	$24,937.19	$498.74
7379 Computer Related Services, NEC	$18,246.29	$364.93
7389 Miscellaneous Business Services	$6,837.79	$136.75
Other	$207,172.17	$4,143.44
Total for MAJOR GROUP 73	$565,902.95	$11,318.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,930.84	$218.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,002.31	$680.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,903.42	$338.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,002.07	$400.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,096.49	$681.93
Total for MAJOR GROUP 79	$34,096.49	$681.93
MAJOR GROUP: 80 Health Services		
Other	$6,194.49	$123.89
Total for MAJOR GROUP 80	$6,194.49	$123.89
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,630.94	$272.62
8721 Accounting, Auditing, and Bookkeeping Services	$7,339.37	$146.79
8734 Testing Laboratories	$12,346.84	$246.94
Total for MAJOR GROUP 87	$33,317.15	$666.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$383.00	$7.66
Total for MAJOR GROUP 89	$383.00	$7.66
Total for DIVISION I	$763,077.89	$15,261.57

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$15,406.59	$308.13
C	Construction	$800,545.92	$16,010.92
D	Manufacturing	$91,281.12	$1,825.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,938.44	$4,503.35
F	Wholesale Trade	$317,997.40	$6,359.93
G	Retail Trade	$1,675,858.96	$36,315.86
H	Finance, Insurance, And Real Estate	$173,824.14	$3,476.48
I	Services	$763,077.89	$15,261.57
	Total for Ipswich - General	$4,084,930.46	$84,061.87

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

Returns Filed: September 2016

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,406.59	$308.13
C	Construction	$800,545.92	$16,010.92
D	Manufacturing	$91,281.12	$1,825.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,938.44	$4,503.35
F	Wholesale Trade	$317,997.40	$6,359.93
G	Retail Trade	$1,675,858.96	$36,315.86
H	Finance, Insurance, And Real Estate	$173,824.14	$3,476.48
I	Services	$763,077.89	$15,261.57
	Total for Ipswich	$4,084,930.46	$84,061.87

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$879.73	$17.59
Total for MAJOR GROUP 07	$879.73	$17.59
Total for DIVISION A	$879.73	$17.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($43,837.61)	($876.75)
Total for MAJOR GROUP 17	($43,837.61)	($876.75)
Total for DIVISION C	($43,837.61)	($876.75)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,699.16	$53.98
Other	$1,487.49	$29.75
Total for MAJOR GROUP 27	$4,186.65	$83.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,908.58	$98.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,451.50	$49.03
Total for MAJOR GROUP 42	$2,451.50	$49.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,145.31	$262.91
4841 Cable and Other Pay Television Services	$27,975.00	$559.50
Other	$678.23	$13.56
Total for MAJOR GROUP 48	$41,798.54	$835.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,679.19	$1,593.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$426.75	$8.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,643.95	$192.88
5074 Plumbing and Heating Equipment and Supplies	$1,508.30	$30.17
Other	$14,569.71	$291.40
Total for MAJOR GROUP 50	$26,148.71	$522.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,315.94	$86.33
Total for MAJOR GROUP 51	$4,315.94	$86.33
Total for DIVISION F	$30,464.65	$609.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,450.30	$149.01
5251 Hardware Stores	$2,388.52	$47.77
Total for MAJOR GROUP 52	$9,838.82	$196.78

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,154.31	$23.08
Other	$267.33	$5.35
Total for MAJOR GROUP 53	$1,421.64	$28.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$557.92	$11.16
Other	$72,519.72	$1,450.39
Total for MAJOR GROUP 54	$73,077.64	$1,461.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$497.35	$9.95
Total for MAJOR GROUP 55	$497.35	$9.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$429.19	$8.59
5651 Family Clothing Stores	$829.48	$16.59
5661 Shoe Stores	$508.45	$10.17
Other	$675.46	$13.51
Total for MAJOR GROUP 56	$2,442.58	$48.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,633.13	$152.67
Total for MAJOR GROUP 57	$7,633.13	$152.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,006.10	$20.12
5943 Stationery Stores	$478.04	$9.56
5961 Catalog and Mail-Order Houses	$7,892.62	$157.85
5963 Direct Selling Establishments	$3,313.47	$66.27
5999 Miscellaneous Retail Stores, NEC	$2,230.97	$44.62
Other	$29,686.48	$593.74
Total for MAJOR GROUP 59	$44,607.68	$892.16
Total for DIVISION G	$140,577.91	$2,811.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,203.78	$24.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$27,848.34	$556.97
Total for MAJOR GROUP 72	$27,848.34	$556.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$462.00	$9.24

Irene - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$1,345.05	$26.90
7359 Equipment Rental and Leasing, NEC	$925.12	$18.50
7372 Prepackaged Software	$3,019.87	$60.40
7389 Miscellaneous Business Services	$455.01	$9.10
Other	$2,161.86	$43.23
Total for MAJOR GROUP 73	$8,368.91	$167.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,292.76	$25.86
Total for MAJOR GROUP 75	$1,292.76	$25.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,357.42	$167.14
Total for MAJOR GROUP 79	$8,357.42	$167.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,668.54	$193.37
Total for MAJOR GROUP 87	$9,668.54	$193.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$70,303.04	$1,406.05

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$879.73	$17.59
C	Construction	($43,837.61)	($876.75)
D	Manufacturing	$4,908.58	$98.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,679.19	$1,593.58
F	Wholesale Trade	$30,464.65	$609.32
G	Retail Trade	$140,577.91	$2,811.58
H	Finance, Insurance, And Real Estate	$1,203.78	$24.08
I	Services	$70,303.04	$1,406.05
	Total for Irene - General	$284,179.27	$5,683.62

Irene - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Irene - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$43,667.90	$436.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Irene - Gross Receipts Recap

G	Retail Trade	$43,667.90	$436.68
	Other	$1.80	$0.02
	Total for Irene - Gross Receipts	$43,669.70	$436.70

Irene Recap

A	Agriculture, Forestry, And Fishing	$879.73	$17.59
C	Construction	($43,837.61)	($876.75)
D	Manufacturing	$4,908.58	$98.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,679.19	$1,593.58
F	Wholesale Trade	$30,464.65	$609.32
G	Retail Trade	$184,245.81	$3,248.26
H	Finance, Insurance, And Real Estate	$1,203.78	$24.08
I	Services	$70,303.04	$1,406.05
	Other	$1.80	$0.02
	Total for Irene	$327,848.97	$6,120.32

ITEMS OF NOTE:

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

Iroquois - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$594.34	$5.94
Other	$353.21	$3.54
Total for MAJOR GROUP 27	$947.55	$9.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,186.02	$121.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,518.59	$145.18
4813 Telephone Communications, Except Radiotelephone	$5,435.42	$54.35
Other	$10,692.94	$106.93
Total for MAJOR GROUP 48	$30,646.95	$306.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,566.36	$605.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,910.00	$69.10
Other	$13,427.66	$134.28
Total for MAJOR GROUP 50	$20,337.66	$203.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$308.24	$3.08
Total for MAJOR GROUP 51	$308.24	$3.08
Total for DIVISION F	$20,645.90	$206.46

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$789.74	$7.90
Total for MAJOR GROUP 52	$789.74	$7.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$207.58	$2.08
Other	$1,036.91	$10.37
Total for MAJOR GROUP 53	$1,244.49	$12.45
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,275.01	$112.75
Total for MAJOR GROUP 55	$11,275.01	$112.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$633.49	$6.34
5651 Family Clothing Stores	$365.73	$3.66
5661 Shoe Stores	$490.87	$4.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,692.48	$16.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$389.09	$3.89
5722 Household Appliance Stores	$2,527.21	$25.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,787.28	$37.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$315.99	$3.16
5942 Book Stores	$1,280.22	$12.81
5961 Catalog and Mail-Order Houses	$2,145.81	$21.46
5963 Direct Selling Establishments	$4,385.77	$43.86
5999 Miscellaneous Retail Stores, NEC	$2,474.58	$24.74
Other	$1,524.50	$15.24
Total for MAJOR GROUP 59	$12,126.87	$121.27
Total for DIVISION G	$53,035.94	$530.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,297.84	$12.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$466.91	$4.67
7372 Prepackaged Software	$656.36	$6.56
7389 Miscellaneous Business Services	$648.76	$6.48
Other	$5,663.64	$56.65
Total for MAJOR GROUP 73	$7,435.67	$74.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,004.54	$20.05
Total for MAJOR GROUP 79	$2,004.54	$20.05
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,525.51	$15.26
Total for MAJOR GROUP 87	$1,525.51	$15.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,306.94	$213.09

Iroquois - General Recap

D	Manufacturing	$12,186.02	$121.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,566.36	$605.66
F	Wholesale Trade	$20,645.90	$206.46
G	Retail Trade	$53,035.94	$530.37
H	Finance, Insurance, And Real Estate	$1,297.84	$12.98
I	Services	$21,306.94	$213.09
	Other	$174.49	$1.74
	Total for Iroquois - General	$169,213.49	$1,692.17

Iroquois Recap

D	Manufacturing	$12,186.02	$121.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,566.36	$605.66
F	Wholesale Trade	$20,645.90	$206.46
G	Retail Trade	$53,035.94	$530.37
H	Finance, Insurance, And Real Estate	$1,297.84	$12.98
I	Services	$21,306.94	$213.09
	Other	$174.49	$1.74
	Total for Iroquois	$169,213.49	$1,692.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,685.01	$33.70
Total for MAJOR GROUP 17	$1,685.01	$33.70
Total for DIVISION C	$1,685.01	$33.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$285.92	$5.72
2741 Miscellaneous Publishing	$96.77	$1.94
Other	$843.79	$16.88
Total for MAJOR GROUP 27	$1,226.48	$24.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$22,848.48	$456.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,508.12	$50.17
4813 Telephone Communications, Except Radiotelephone	$535.50	$10.71
Other	$2,060.94	$41.22
Total for MAJOR GROUP 48	$5,104.56	$102.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,419.82	$528.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$591.08	$11.82
Other	$9,365.92	$187.32
Total for MAJOR GROUP 50	$9,957.00	$199.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,311.63	$506.24
Total for MAJOR GROUP 51	$25,311.63	$506.24
Total for DIVISION F	$35,268.63	$705.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$603.91	$12.08

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$603.91	$12.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$723.44	$14.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$995.36	$19.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$93,516.43	$1,870.33
Total for MAJOR GROUP 55	$93,516.43	$1,870.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,324.10	$26.48
5651 Family Clothing Stores	$1,400.07	$28.00
Other	$358.49	$7.17
Total for MAJOR GROUP 56	$3,082.66	$61.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,138.91	$102.78
Total for MAJOR GROUP 57	$5,138.91	$102.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$43.99	$0.88
5961 Catalog and Mail-Order Houses	$3,279.69	$65.59
5963 Direct Selling Establishments	$1,017.62	$20.35
5999 Miscellaneous Retail Stores, NEC	$26,544.37	$530.89
Other	$7,467.14	$149.75
Total for MAJOR GROUP 59	$38,352.81	$767.46
Total for DIVISION G	$198,254.46	$3,965.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,753.81	$75.07
Total for MAJOR GROUP 72	$3,753.81	$75.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,647.00	$32.94
7359 Equipment Rental and Leasing, NEC	$138.50	$2.77
7372 Prepackaged Software	$1,744.12	$34.88
7389 Miscellaneous Business Services	$2,056.38	$41.13
Other	$2,248.98	$44.98
Total for MAJOR GROUP 73	$7,834.98	$156.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Isabel - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,421.42	$48.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,466.82	$49.34
Total for DIVISION I	$65,686.79	$1,313.74

Isabel - General Recap

C	Construction	$1,685.01	$33.70
D	Manufacturing	$22,848.48	$456.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,419.82	$528.41
F	Wholesale Trade	$35,268.63	$705.38
G	Retail Trade	$198,254.46	$3,965.50
I	Services	$65,686.79	$1,313.74
	Other	$327.62	$6.55
	Total for Isabel - General	$350,490.81	$7,010.26

Isabel Recap

C	Construction	$1,685.01	$33.70
D	Manufacturing	$22,848.48	$456.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,419.82	$528.41
F	Wholesale Trade	$35,268.63	$705.38
G	Retail Trade	$198,254.46	$3,965.50
I	Services	$65,686.79	$1,313.74
	Other	$327.62	$6.55
	Total for Isabel	$350,490.81	$7,010.26

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$350.27	$7.01
Other	N/A	N/A
Total for MAJOR GROUP 27	$368.25	$7.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,960.75	$39.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,060.13	$61.20
4813 Telephone Communications, Except Radiotelephone	$4,016.00	$80.32
4841 Cable and Other Pay Television Services	$5,930.38	$118.61
Total for MAJOR GROUP 48	$13,006.51	$260.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,637.03	$452.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$450.47	$9.01
Total for MAJOR GROUP 50	$450.47	$9.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,093.65	$221.87
Total for MAJOR GROUP 51	$11,093.65	$221.87
Total for DIVISION F	$11,544.12	$230.88
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$228.65	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$339.11	$6.78
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,305.45	$860.75

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$35,305.45	$860.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$712.97	$14.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$737.96	$14.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$800.98	$16.02
5999 Miscellaneous Retail Stores, NEC	$495.50	$9.91
Other	$1,292.24	$25.85
Total for MAJOR GROUP 59	$2,588.72	$51.78
Total for DIVISION G	$41,107.64	$976.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$632.97	$12.66
Total for MAJOR GROUP 73	$632.97	$12.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$882.85	$17.66
Total for MAJOR GROUP 87	$882.85	$17.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,642.09	$52.85

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

Returns Filed: September 2016

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,960.75	$39.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,637.03	$452.74
F	Wholesale Trade	$11,544.12	$230.88
G	Retail Trade	$41,107.64	$976.80
I	Services	$2,642.09	$52.85
	Other	$577.65	$11.55
	Total for Java - General	$80,469.28	$1,764.04

Java Recap

D	Manufacturing	$1,960.75	$39.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,637.03	$452.74
F	Wholesale Trade	$11,544.12	$230.88
G	Retail Trade	$41,107.64	$976.80
I	Services	$2,642.09	$52.85
	Other	$577.65	$11.55
	Total for Java	$80,469.28	$1,764.04

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,610.81	$152.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,935.81	$158.71
Total for DIVISION A	$7,935.81	$158.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,139.01	$262.77
1752 Floor Laying and Other Floor Work, NEC	$7,576.61	$151.53
Other	$29,347.04	$586.94
Total for MAJOR GROUP 17	$50,062.66	$1,001.24
Total for DIVISION C	$50,333.62	$1,006.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$295.50	$5.91
Other	$4,506.96	$90.14
Total for MAJOR GROUP 27	$4,802.46	$96.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,596.00	$311.92
Total for MAJOR GROUP 28	$15,596.00	$311.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$115,081.91	$2,301.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,441.50	$128.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,814.86	$136.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,853.32	$457.07
4813 Telephone Communications, Except Radiotelephone	$25,117.61	$527.85
4841 Cable and Other Pay Television Services	$32,559.50	$651.19
Other	$828.29	$16.57
Total for MAJOR GROUP 48	$81,358.72	$1,652.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,451.36	$749.03
Total for MAJOR GROUP 49	$37,451.36	$749.03
Total for DIVISION E	$125,624.94	$2,538.01

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$9,174.55	$183.50
Other	$18,413.32	$368.26
Total for MAJOR GROUP 50	$27,587.87	$551.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,727.93	$74.56
Total for MAJOR GROUP 51	$3,727.93	$74.56
Total for DIVISION F	$31,315.80	$626.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,642.36	$624.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,320.63	$657.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,412.10	$108.25
Other	$699.84	$13.99
Total for MAJOR GROUP 53	$6,111.94	$122.24
MAJOR GROUP: 54 Food Stores		
Other	$6,174.04	$123.48
Total for MAJOR GROUP 54	$6,174.04	$123.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,820.58	$936.41
Total for MAJOR GROUP 55	$46,820.58	$936.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,788.77	$35.78
5641 Children's and Infants' Wear Stores	$772.87	$15.45
5651 Family Clothing Stores	$7,304.03	$146.08
5661 Shoe Stores	$1,177.85	$23.56
Other	$771.70	$15.43
Total for MAJOR GROUP 56	$11,815.22	$236.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,861.45	$237.23
5719 Miscellaneous Homefurnishings Stores	$6,262.00	$125.24
Other	$10,310.95	$206.22
Total for MAJOR GROUP 57	$28,434.40	$568.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$840.80	$17.12
5943 Stationery Stores	$633.44	$12.67
5961 Catalog and Mail-Order Houses	$13,841.70	$276.82
5963 Direct Selling Establishments	$6,090.66	$121.82
5999 Miscellaneous Retail Stores, NEC	$4,357.22	$87.15
Other	$11,557.46	$231.15
Total for MAJOR GROUP 59	$37,321.28	$746.73
Total for DIVISION G	$196,952.78	$3,950.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,910.65	$298.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,077.62	$301.55
Total for DIVISION H	$16,389.48	$327.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,731.51	$34.63
Total for MAJOR GROUP 72	$1,731.51	$34.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$625.23	$12.50
7372 Prepackaged Software	$1,076.96	$21.54
7379 Computer Related Services, NEC	$479.00	$9.58
7389 Miscellaneous Business Services	$1,313.39	$26.27
Other	$5,432.07	$108.65
Total for MAJOR GROUP 73	$8,926.65	$178.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,614.87	$232.30
Total for MAJOR GROUP 75	$11,614.87	$232.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,409.90	$128.20
Total for MAJOR GROUP 81	$6,409.90	$128.20
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,841.50	$96.83
Other	$13,861.86	$277.24
Total for MAJOR GROUP 87	$18,703.36	$374.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,337.51	$1,446.77

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

Returns Filed: September 2016

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,935.81	$158.71
C	Construction	$50,333.62	$1,006.66
D	Manufacturing	$115,081.91	$2,301.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,624.94	$2,538.01
F	Wholesale Trade	$31,315.80	$626.32
G	Retail Trade	$196,952.78	$3,950.76
H	Finance, Insurance, And Real Estate	$16,389.48	$327.79
I	Services	$72,337.51	$1,446.77
	Total for Jefferson - General	$615,971.85	$12,356.66

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$7,935.81	$158.71
C	Construction	$50,333.62	$1,006.66
D	Manufacturing	$115,081.91	$2,301.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,624.94	$2,538.01
F	Wholesale Trade	$31,315.80	$626.32
G	Retail Trade	$196,952.78	$3,950.76
H	Finance, Insurance, And Real Estate	$16,389.48	$327.79
I	Services	$72,337.51	$1,446.77
	Total for Jefferson	$615,971.85	$12,356.66

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$108,313.66	$2,166.27
Other	N/A	N/A
Total for MAJOR GROUP 17	$109,421.56	$2,188.43
Total for DIVISION C	$114,421.03	$2,288.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,073.15	$141.46
Total for MAJOR GROUP 20	$7,073.15	$141.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,689.69	$33.79
2759 Commercial Printing, NEC	$300.85	$6.02
Other	$1,368.90	$27.38
Total for MAJOR GROUP 27	$3,359.44	$67.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,794.60	$515.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,276.38	$165.53
Total for MAJOR GROUP 42	$8,276.38	$165.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,060.33	$481.21
4813 Telephone Communications, Except Radiotelephone	$37,956.37	$759.12
Other	$3,718.00	$74.36
Total for MAJOR GROUP 48	$65,734.70	$1,314.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$151,539.30	$3,030.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$557.98	$11.16

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$150.00	$3.00
5046 Commercial Equipment, NEC	$7,460.78	$149.22
5074 Plumbing and Heating Equipment and Supplies	$13,090.26	$261.80
Other	$17,449.12	$348.98
Total for MAJOR GROUP 50	$38,708.14	$774.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,574.70	$191.48
Other	$8,634.50	$172.69
Total for MAJOR GROUP 51	$18,209.20	$364.17
Total for DIVISION F	$56,917.34	$1,138.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,511.13	$50.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,706.56	$114.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,568.46	$31.37
Other	$36,345.44	$726.91
Total for MAJOR GROUP 53	$37,913.90	$758.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,809.00	$4,756.17
5499 Miscellaneous Food Stores	$2,292.62	$53.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$251,308.62	$5,034.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$775.54	$15.51
5651 Family Clothing Stores	$968.08	$19.36
5661 Shoe Stores	$264.68	$5.29
Other	$1,082.66	$21.65
Total for MAJOR GROUP 56	$3,090.96	$61.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$799.24	$15.98
Other	$419.10	$8.39
Total for MAJOR GROUP 57	$1,218.34	$24.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$156,785.46	$3,135.71
Total for MAJOR GROUP 58	$156,785.46	$3,135.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$385.99	$7.72
5942 Book Stores	$7,645.00	$153.37
5943 Stationery Stores	$1,699.24	$33.99
5961 Catalog and Mail-Order Houses	$3,379.06	$67.58
5963 Direct Selling Establishments	$2,629.77	$52.60
5999 Miscellaneous Retail Stores, NEC	($52,022.17)	($1,035.29)
Other	$37,833.04	$756.66
Total for MAJOR GROUP 59	$1,549.93	$36.63
Total for DIVISION G	$649,998.08	$13,013.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,370.00	$207.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,953.06	$239.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,771.96	$275.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$199,861.54	$3,997.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$201,393.54	$4,027.87
MAJOR GROUP: 72 Personal Services		
Other	$1,363.95	$27.28
Total for MAJOR GROUP 72	$1,363.95	$27.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,237.04	$104.74
7359 Equipment Rental and Leasing, NEC	$2,034.31	$40.69
7372 Prepackaged Software	$2,297.85	$45.96
7379 Computer Related Services, NEC	$250.03	$5.00
7389 Miscellaneous Business Services	$1,568.92	$31.38
Other	$6,899.46	$137.99
Total for MAJOR GROUP 73	$18,287.61	$365.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,959.10	$1,139.18
Total for MAJOR GROUP 75	$56,959.10	$1,139.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,772.68	$115.45
Total for MAJOR GROUP 79	$5,772.68	$115.45
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,851.81	$37.04
Other	$2,448.64	$48.97
Total for MAJOR GROUP 87	$4,300.45	$86.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$291,839.95	$5,836.81

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

Returns Filed: September 2016

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$114,421.03	$2,288.42
D	Manufacturing	$25,794.60	$515.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,539.30	$3,030.78
F	Wholesale Trade	$56,917.34	$1,138.33
G	Retail Trade	$649,998.08	$13,013.50
H	Finance, Insurance, And Real Estate	$13,771.96	$275.43
I	Services	$291,839.95	$5,836.81
	Other	$58,061.93	$1,161.24
	Total for Kadoka - General	$1,362,344.19	$27,260.40

Kadoka - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$156,785.46	$1,567.85
		Total for MAJOR GROUP 58	$156,785.46	$1,567.85
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$271,510.45	$2,715.10
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$199,468.20	$1,994.68
Other			N/A	N/A
		Total for MAJOR GROUP 70	$200,860.20	$2,008.60
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$201,330.04	$2,013.30

Kadoka - Gross Receipts Recap

G	Retail Trade	$271,510.45	$2,715.10
I	Services	$201,330.04	$2,013.30
	Other	$5,212.12	$52.12
	Total for Kadoka - Gross Receipts	$478,052.61	$4,780.52

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

Returns Filed: September 2016

Kadoka Recap

		Taxable	Tax Due
C	Construction	$114,421.03	$2,288.42
D	Manufacturing	$25,794.60	$515.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,539.30	$3,030.78
F	Wholesale Trade	$56,917.34	$1,138.33
G	Retail Trade	$921,508.53	$15,728.60
H	Finance, Insurance, And Real Estate	$13,771.96	$275.43
I	Services	$493,169.99	$7,850.11
	Other	$63,274.05	$1,213.36
	Total for Kadoka	$1,840,396.80	$32,040.92

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,446.87	$68.94
Total for MAJOR GROUP 17	$3,446.87	$68.94
Total for DIVISION C	$15,674.38	$313.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$304.30	$6.09
Total for MAJOR GROUP 20	$304.30	$6.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,102.60	$22.05
Other	$1,254.10	$25.08
Total for MAJOR GROUP 27	$2,356.70	$47.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,667.00	$113.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,464.75	$69.29
Total for MAJOR GROUP 42	$3,464.75	$69.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,478.54	$209.57
4813 Telephone Communications, Except Radiotelephone	$92,017.32	$1,840.35
Other	$6,263.44	$125.27
Total for MAJOR GROUP 48	$108,759.30	$2,175.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$147,870.49	$2,957.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$536.55	$10.73
Other	$23,595.42	$471.90
Total for MAJOR GROUP 50	$24,131.97	$482.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,245.33	$64.91
Other	$3,586.38	$71.73
Total for MAJOR GROUP 51	$6,831.71	$136.64
Total for DIVISION F	$30,963.68	$619.27

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$681.05	$13.62
Total for MAJOR GROUP 52	$681.05	$13.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$521.83	$10.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$530.55	$10.61
MAJOR GROUP: 54 Food Stores		
Other	$73,395.25	$1,467.90
Total for MAJOR GROUP 54	$73,395.25	$1,467.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,747.97	$114.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,197.25	$123.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.54	$7.65
5651 Family Clothing Stores	$1,314.54	$26.30
Other	$811.25	$16.23
Total for MAJOR GROUP 56	$2,508.33	$50.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,255.19	$105.11
Total for MAJOR GROUP 57	$5,255.19	$105.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$221.13	$5.68
5961 Catalog and Mail-Order Houses	$9,720.60	$194.42
5963 Direct Selling Establishments	$854.67	$17.09
5999 Miscellaneous Retail Stores, NEC	($10,162.94)	($203.26)
Other	$126,554.94	$2,531.10
Total for MAJOR GROUP 59	$127,188.40	$2,545.03
Total for DIVISION G	$225,741.60	$4,516.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,684.29	$133.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$73,632.71	$1,472.65
Total for MAJOR GROUP 70	$73,632.71	$1,472.65
MAJOR GROUP: 72 Personal Services		
Other	$3,301.38	$66.03
Total for MAJOR GROUP 72	$3,301.38	$66.03
MAJOR GROUP: 73 Business Services		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$940.00	$18.80
7372 Prepackaged Software	$1,220.00	$24.40
Other	$5,053.37	$101.07
Total for MAJOR GROUP 73	$7,213.37	$144.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,759.49	$75.19
Other	$6,261.93	$125.24
Total for MAJOR GROUP 87	$10,021.42	$200.43
Total for DIVISION I	$105,481.00	$2,109.62

Kennebec - General Recap

C	Construction	$15,674.38	$313.49
D	Manufacturing	$5,667.00	$113.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,870.49	$2,957.41
F	Wholesale Trade	$30,963.68	$619.27
G	Retail Trade	$225,741.60	$4,516.11
H	Finance, Insurance, And Real Estate	$6,684.29	$133.68
I	Services	$105,481.00	$2,109.62
	Other	$4,555.78	$91.12
	Total for Kennebec - General	$542,638.22	$10,854.04

Kennebec - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$16,456.84	$164.58

Kennebec - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$68,127.79	$681.27
	Total for MAJOR GROUP 70	$68,127.79	$681.27
	Total for DIVISION I	$68,127.79	$681.27

Kennebec - Gross Receipts Recap

G	Retail Trade	$16,456.84	$164.58
I	Services	$68,127.79	$681.27
	Other	$88.80	$0.89
	Total for Kennebec - Gross Receipts	$84,673.43	$846.74

Kennebec Recap

C	Construction	$15,674.38	$313.49
D	Manufacturing	$5,667.00	$113.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,870.49	$2,957.41
F	Wholesale Trade	$30,963.68	$619.27
G	Retail Trade	$242,198.44	$4,680.69
H	Finance, Insurance, And Real Estate	$6,684.29	$133.68
I	Services	$173,608.79	$2,790.89
	Other	$4,644.58	$92.01
	Total for Kennebec	$627,311.65	$11,700.78

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,154.13	$23.08
Total for MAJOR GROUP 17	$1,154.13	$23.08
Total for DIVISION C	$1,179.13	$23.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,643.05	$52.86
Total for MAJOR GROUP 20	$2,643.05	$52.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,566.47	$31.33
Other	$1,008.57	$20.17
Total for MAJOR GROUP 27	$2,575.04	$51.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,518.52	$210.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,942.22	$278.85
4813 Telephone Communications, Except Radiotelephone	$24,952.64	$499.06
4841 Cable and Other Pay Television Services	$12,396.50	$247.93
4899 Communications Services, NEC	$1,385.48	$27.71

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,765.34	$1,055.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,423.89	$3,008.48
Total for MAJOR GROUP 49	$150,423.89	$3,008.48
Total for DIVISION E	$218,232.18	$4,364.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,124.10	$22.48
5046 Commercial Equipment, NEC	$28,206.47	$564.13
Other	$51,523.04	$1,030.46
Total for MAJOR GROUP 50	$80,853.61	$1,617.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$48,671.23	$973.42
Other	$25,795.36	$515.91
Total for MAJOR GROUP 51	$74,466.59	$1,489.33
Total for DIVISION F	$155,320.20	$3,106.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,294.23	$525.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,489.41	$569.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$764.71	$15.30
5331 Variety Stores	$5,325.54	$106.52
5399 Miscellaneous General Merchandise Stores	$248.37	$4.96
Total for MAJOR GROUP 53	$6,338.62	$126.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,031.03	$3,040.62
5441 Candy, Nut, and Confectionery Stores	$118,494.57	$2,369.89
5499 Miscellaneous Food Stores	$2,687.95	$53.76
Total for MAJOR GROUP 54	$273,213.55	$5,464.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,227.55	$364.55
Total for MAJOR GROUP 55	$18,227.55	$364.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,434.36	$48.69
5661 Shoe Stores	$578.99	$11.58
Other	$90,271.96	$1,805.44
Total for MAJOR GROUP 56	$93,285.31	$1,865.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$18,091.16	$361.83
Other	$7,684.76	$153.70
Total for MAJOR GROUP 57	$25,775.92	$515.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,374,566.62	$27,491.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,522,004.77	$30,440.10
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$55,643.32	$1,112.86
5942 Book Stores	$506.66	$10.35
5943 Stationery Stores	$3,058.45	$61.17
5947 Gift, Novelty, and Souvenir Shops	$931,095.98	$18,837.65
5961 Catalog and Mail-Order Houses	$6,424.77	$128.51
5963 Direct Selling Establishments	$10,991.22	$219.82

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$59,110.82	$1,182.21
Other	$82,068.28	$1,641.37
Total for MAJOR GROUP 59	$1,148,899.50	$23,193.94
Total for DIVISION G	$3,116,234.63	$62,540.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$44,664.70	$893.29
Total for MAJOR GROUP 67	$44,664.70	$893.29
Total for DIVISION H	$47,776.08	$955.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,339,134.71	$46,782.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,412,721.31	$48,254.43
MAJOR GROUP: 72 Personal Services		
Other	$75,687.50	$1,513.75
Total for MAJOR GROUP 72	$75,687.50	$1,513.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,012.00	$60.24
7349 Building Cleaning and Maintenance Services, NEC	$9,726.87	$194.54
7359 Equipment Rental and Leasing, NEC	$3,336.31	$66.73
7372 Prepackaged Software	$6,745.62	$134.91
7379 Computer Related Services, NEC	$741.12	$14.82
7382 Security Systems Services	$1,365.78	$27.32
7389 Miscellaneous Business Services	$6,498.57	$129.97
Other	$14,238.03	$284.77
Total for MAJOR GROUP 73	$45,664.30	$913.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,945.48	$38.91
Total for MAJOR GROUP 76	$1,945.48	$38.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$823,911.95	$16,478.24
Other	$100,140.44	$2,002.81
Total for MAJOR GROUP 79	$924,052.39	$18,481.05

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,552.58	$291.05
Other	$20,099.17	$401.98
Total for MAJOR GROUP 87	$34,651.75	$693.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,526,936.76	$70,538.74

Keystone - General Recap

C	Construction	$1,179.13	$23.58
D	Manufacturing	$10,518.52	$210.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,232.18	$4,364.67
F	Wholesale Trade	$155,320.20	$3,106.40
G	Retail Trade	$3,116,234.63	$62,540.66
H	Finance, Insurance, And Real Estate	$47,776.08	$955.52
I	Services	$3,526,936.76	$70,538.74
	Other	$367.23	$7.34
	Total for Keystone - General	$7,076,564.73	$141,747.28

Keystone - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$116,209.77	$1,162.09
Total for MAJOR GROUP 54	$116,209.77	$1,162.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,319,889.04	$13,198.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,467,327.19	$14,673.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,603,377.60	$16,033.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,333,826.80	$23,338.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,406,340.71	$24,063.43
MAJOR GROUP: 73 Business Services		

Keystone - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$711,977.57	$7,119.77
Other	N/A	N/A
Total for MAJOR GROUP 79	$808,204.27	$8,082.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,242,510.96	$32,425.13

Keystone - Gross Receipts Recap

G	Retail Trade	$1,603,377.60	$16,033.80
I	Services	$3,242,510.96	$32,425.13
	Other	$945.00	$9.45
	Total for Keystone - Gross Receipts	$4,846,833.56	$48,468.38

Keystone Recap

C	Construction	$1,179.13	$23.58
D	Manufacturing	$10,518.52	$210.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,232.18	$4,364.67
F	Wholesale Trade	$155,320.20	$3,106.40
G	Retail Trade	$4,719,612.23	$78,574.46
H	Finance, Insurance, And Real Estate	$47,776.08	$955.52
I	Services	$6,769,447.72	$102,963.87
	Other	$1,312.23	$16.79
	Total for Keystone	$11,923,398.29	$190,215.66

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,539.43	$50.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,086.79	$741.74
Total for DIVISION A	$37,174.79	$743.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,523.75	$90.47
Total for MAJOR GROUP 17	$4,523.75	$90.47
Total for DIVISION C	$4,523.75	$90.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,133.80	$22.67
Total for MAJOR GROUP 20	$1,133.80	$22.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,160.83	$23.21
2752 Commercial Printing, Lithographic	$528.05	$10.56
2759 Commercial Printing, NEC	$610.00	$12.20
Other	$73.95	$1.48
Total for MAJOR GROUP 27	$2,372.83	$47.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,066.88	$121.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,207.44	$204.15
Total for MAJOR GROUP 42	$10,207.44	$204.15
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,850.43	$477.01
4813 Telephone Communications, Except Radiotelephone	$82,191.41	$1,643.83

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$17,802.23	$356.04
Other	$224.79	$4.50
Total for MAJOR GROUP 48	$124,068.86	$2,481.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,521.05	$1,270.42
Total for MAJOR GROUP 49	$63,521.05	$1,270.42
Total for DIVISION E	$211,267.35	$4,225.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,256.74	$25.14
5045 Computers and Computer Peripheral Equipment and Software	$3,094.30	$61.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,251.50	$25.03
5084 Industrial Machinery and Equipment	$943.54	$18.87
Other	$13,850.73	$277.02
Total for MAJOR GROUP 50	$20,396.81	$407.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,603.41	$132.07
Other	$8,741.86	$174.84
Total for MAJOR GROUP 51	$15,345.27	$306.91
Total for DIVISION F	$35,742.08	$714.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,438.56	$1,208.78
5251 Hardware Stores	$44,909.49	$898.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,521.76	$2,130.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,596.59	$31.93
Other	$952.01	$19.04
Total for MAJOR GROUP 53	$2,548.60	$50.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,310.70	$26.21
Other	$78,394.68	$1,567.89
Total for MAJOR GROUP 54	$79,705.38	$1,594.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$618.01	$12.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,943.59	$738.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$600.17	$12.01
5641 Children's and Infants' Wear Stores	$184.73	$3.70
5651 Family Clothing Stores	$1,134.42	$22.70
5661 Shoe Stores	$624.45	$12.49
Other	$377.25	$7.55
Total for MAJOR GROUP 56	$2,921.02	$58.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,759.82	$135.20
5719 Miscellaneous Homefurnishings Stores	$2,706.00	$54.12
Other	$9,468.66	$189.38
Total for MAJOR GROUP 57	$18,934.48	$378.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$253,254.57	$5,065.09
Total for MAJOR GROUP 58	$253,254.57	$5,065.09
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$962.49	$19.25

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,201.16	$104.02
5963 Direct Selling Establishments	$3,201.44	$64.02
5999 Miscellaneous Retail Stores, NEC	$124,082.58	$2,481.65
Other	$26,318.82	$526.39
Total for MAJOR GROUP 59	$159,766.49	$3,195.33
Total for DIVISION G	$660,595.89	$13,211.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$948.91	$18.98
Total for MAJOR GROUP 60	$948.91	$18.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,362.14	$287.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,704.02	$154.08
Total for MAJOR GROUP 72	$7,704.02	$154.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,032.65	$40.65
7349 Building Cleaning and Maintenance Services, NEC	$7,328.69	$146.57
7359 Equipment Rental and Leasing, NEC	$3,768.42	$75.37
7372 Prepackaged Software	$3,260.46	$65.21
7379 Computer Related Services, NEC	$504.50	$10.09
7389 Miscellaneous Business Services	$4,018.90	$80.38
Other	$15,830.32	$316.60
Total for MAJOR GROUP 73	$36,743.94	$734.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$272,735.39	$5,454.71
Other	$833.78	$16.67
Total for MAJOR GROUP 75	$273,569.17	$5,471.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,931.80	$118.64
Other	$2,440.83	$48.82
Total for MAJOR GROUP 76	$8,372.63	$167.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,814.74	$136.29
Total for MAJOR GROUP 79	$6,814.74	$136.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Kimball - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$92.29	$1.85
Total for MAJOR GROUP 86	$92.29	$1.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$61,070.81	$1,221.42
8721 Accounting, Auditing, and Bookkeeping Services	$13,103.19	$262.06
Other	$32,333.26	$646.67
Total for MAJOR GROUP 87	$106,507.26	$2,130.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$459,333.85	$9,186.67

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$37,174.79	$743.50
C	Construction	$4,523.75	$90.47
D	Manufacturing	$6,066.88	$121.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,267.35	$4,225.35
F	Wholesale Trade	$35,742.08	$714.86
G	Retail Trade	$660,595.89	$13,211.96
H	Finance, Insurance, And Real Estate	$14,362.14	$287.24
I	Services	$459,333.85	$9,186.67
	Other	$13.76	$0.28
	Total for Kimball - General	$1,429,080.49	$28,581.66

Kimball - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$183,989.92	$1,839.90

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Kimball - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$20,851.08	$208.51

Kimball - Gross Receipts Recap

G	Retail Trade	$183,989.92	$1,839.90
I	Services	$20,851.08	$208.51
	Other	$151.20	$1.51
	Total for Kimball - Gross Receipts	$204,992.20	$2,049.92

Kimball Recap

A	Agriculture, Forestry, And Fishing	$37,174.79	$743.50
C	Construction	$4,523.75	$90.47
D	Manufacturing	$6,066.88	$121.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,267.35	$4,225.35
F	Wholesale Trade	$35,742.08	$714.86
G	Retail Trade	$844,585.81	$15,051.86
H	Finance, Insurance, And Real Estate	$14,362.14	$287.24
I	Services	$480,184.93	$9,395.18
	Other	$164.96	$1.79
	Total for Kimball	$1,634,072.69	$30,631.58

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$902.65	$18.05
Total for MAJOR GROUP 27	$902.65	$18.05
Total for DIVISION D	$910.65	$18.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,076.77	$81.54
4813 Telephone Communications, Except Radiotelephone	$4,243.68	$84.87
Other	$2,799.47	$55.99
Total for MAJOR GROUP 48	$11,119.92	$222.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,350.75	$487.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$160.31	$3.21
Total for MAJOR GROUP 50	$160.31	$3.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$464.10	$9.28
Total for MAJOR GROUP 51	$464.10	$9.28
Total for DIVISION F	$624.41	$12.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$431.17	$8.62
Total for MAJOR GROUP 53	$431.17	$8.62
MAJOR GROUP: 54 Food Stores		
Other	$670.08	$13.40
Total for MAJOR GROUP 54	$670.08	$13.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Kranzburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$1,326.15	$27.96
5961 Catalog and Mail-Order Houses		$488.28	$9.77
5963 Direct Selling Establishments		$680.39	$13.61
5999 Miscellaneous Retail Stores, NEC		$9,110.21	$182.20
Other		$2,515.31	$50.31
	Total for MAJOR GROUP 59	$14,120.34	$283.85
	Total for DIVISION G	$73,895.92	$1,479.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$339.70	$6.80
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$941.89	$18.83
Other		$836.00	$16.72
	Total for MAJOR GROUP 73	$1,777.89	$35.55
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,747.00	$54.93

Kranzburg - General Recap

D	Manufacturing	$910.65	$18.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,350.75	$487.02
F	Wholesale Trade	$624.41	$12.49
G	Retail Trade	$73,895.92	$1,479.36
H	Finance, Insurance, And Real Estate	$339.70	$6.80
I	Services	$2,747.00	$54.93
	Other	$377.08	$7.54
	Total for Kranzburg - General	$103,245.51	$2,066.35

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

Returns Filed: September 2016

Kranzburg Recap

		Taxable	Tax Due
D	Manufacturing	$910.65	$18.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,350.75	$487.02
F	Wholesale Trade	$624.41	$12.49
G	Retail Trade	$73,895.92	$1,479.36
H	Finance, Insurance, And Real Estate	$339.70	$6.80
I	Services	$2,747.00	$54.93
	Other	$377.08	$7.54
	Total for Kranzburg	$103,245.51	$2,066.35

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La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,365.45	$13.65
4813 Telephone Communications, Except Radiotelephone	$6,954.00	$69.54
Other	$2,508.93	$25.09
Total for MAJOR GROUP 48	$10,828.38	$108.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,241.08	$52.41
Total for MAJOR GROUP 49	$5,241.08	$52.41
Total for DIVISION E	$16,358.46	$163.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$798.00	$7.98
Total for MAJOR GROUP 50	$798.00	$7.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,574.77	$585.75
Total for MAJOR GROUP 51	$58,574.77	$585.75
Total for DIVISION F	$59,372.77	$593.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,923.24	$39.23
Total for MAJOR GROUP 52	$3,923.24	$39.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$407.67	$4.07
Total for MAJOR GROUP 56	$407.67	$4.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,219.68	$12.20
5961 Catalog and Mail-Order Houses	$579.47	$5.79
5963 Direct Selling Establishments	$421.34	$4.21
Other	$154.00	$1.54
Total for MAJOR GROUP 59	$2,374.49	$23.74

La Bolt - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$13,716.52	$137.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$167.27	$1.67
Other	$895.09	$8.95
Total for MAJOR GROUP 73	$1,062.36	$10.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,422.67	$14.22

La Bolt - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,358.46	$163.58
F	Wholesale Trade	$59,372.77	$593.73
G	Retail Trade	$13,716.52	$137.15
I	Services	$1,422.67	$14.22
	Other	$95.00	$0.95
	Total for La Bolt - General	$90,965.42	$909.63

La Bolt Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,358.46	$163.58
F	Wholesale Trade	$59,372.77	$593.73
G	Retail Trade	$13,716.52	$137.15
I	Services	$1,422.67	$14.22
	Other	$95.00	$0.95
	Total for La Bolt	$90,965.42	$909.63

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,714.91	$294.30
Total for MAJOR GROUP 07	$14,714.91	$294.30
Total for DIVISION A	$14,714.91	$294.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,393.85	$587.88
Total for MAJOR GROUP 17	$29,393.85	$587.88
Total for DIVISION C	$48,209.85	$964.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$992.94	$19.86
2771 Greeting Cards	$33.55	$0.67
Other	$2,053.05	$41.06
Total for MAJOR GROUP 27	$3,079.54	$61.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,258.47	$105.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,048.06	$160.97
Total for MAJOR GROUP 42	$8,048.06	$160.97
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,651.74	$413.04
4813 Telephone Communications, Except Radiotelephone	$29,421.99	$588.45
4841 Cable and Other Pay Television Services	$15,903.92	$318.08
4899 Communications Services, NEC	$244.80	$4.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,322.95	$1,326.48

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,948.54	$1,198.97
Total for MAJOR GROUP 49	$59,948.54	$1,198.97
Total for DIVISION E	$134,334.55	$2,686.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,509.62	$90.19
5045 Computers and Computer Peripheral Equipment and Software	$1,907.70	$38.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,761.36	$55.23
5074 Plumbing and Heating Equipment and Supplies	$1,002.00	$20.04
Other	$4,742.91	$94.86
Total for MAJOR GROUP 50	$14,923.59	$298.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,964.50	$59.29
5145 Confectionery	$1,389.48	$27.79
Other	$41,157.98	$823.16
Total for MAJOR GROUP 51	$45,511.96	$910.24
Total for DIVISION F	$60,435.55	$1,208.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,362.95	$647.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,773.95	$655.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$842.81	$16.86
5331 Variety Stores	$104,679.13	$2,093.58
5399 Miscellaneous General Merchandise Stores	$510.96	$10.22
Total for MAJOR GROUP 53	$106,032.90	$2,120.66
MAJOR GROUP: 54 Food Stores		
Other	$70,739.08	$1,414.78
Total for MAJOR GROUP 54	$70,739.08	$1,414.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$344.54	$6.89
5651 Family Clothing Stores	$865.43	$17.31
5661 Shoe Stores	$1,023.98	$20.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,371.45	$47.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,421.73	$168.44
Total for MAJOR GROUP 57	$8,421.73	$168.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,177.46	$123.55
5942 Book Stores	$314.82	$6.30
5961 Catalog and Mail-Order Houses	$5,411.06	$108.23
5963 Direct Selling Establishments	$3,686.48	$73.73
5999 Miscellaneous Retail Stores, NEC	$5,151.38	$103.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$21,868.17	$437.37
Total for DIVISION G	$245,391.22	$4,907.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,159.12	$23.18

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,159.12	$23.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,368.91	$307.38

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,529.78	$210.60
Total for MAJOR GROUP 72	$10,529.78	$210.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$783.59	$15.67
7359 Equipment Rental and Leasing, NEC	$4,136.75	$82.74
7371 Computer Programming Services	$3,452.68	$69.05
7372 Prepackaged Software	$7,778.31	$155.57
7374 Computer Processing and Data Preparation and Processing Services	$313.50	$6.27
7389 Miscellaneous Business Services	$355.27	$7.11
Other	$2,346.14	$46.92
Total for MAJOR GROUP 73	$19,166.24	$383.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,721.38	$314.43
Total for MAJOR GROUP 75	$15,721.38	$314.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,456.97	$109.14
Total for MAJOR GROUP 79	$5,456.97	$109.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$591.19	$11.82
Total for MAJOR GROUP 87	$591.19	$11.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Lake Andes - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$90,578.60	$1,811.57

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$14,714.91	$294.30
C	Construction	$48,209.85	$964.20
D	Manufacturing	$5,258.47	$105.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,334.55	$2,686.72
F	Wholesale Trade	$60,435.55	$1,208.72
G	Retail Trade	$245,391.22	$4,907.84
H	Finance, Insurance, And Real Estate	$15,368.91	$307.38
I	Services	$90,578.60	$1,811.57
	Total for Lake Andes - General	$614,292.06	$12,285.90

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$14,714.91	$294.30
C	Construction	$48,209.85	$964.20
D	Manufacturing	$5,258.47	$105.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,334.55	$2,686.72
F	Wholesale Trade	$60,435.55	$1,208.72
G	Retail Trade	$245,391.22	$4,907.84
H	Finance, Insurance, And Real Estate	$15,368.91	$307.38
I	Services	$90,578.60	$1,811.57
	Total for Lake Andes	$614,292.06	$12,285.90

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,927.06	$39.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,742.35	$47.42
Total for DIVISION A	$4,742.35	$47.42
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,382.48	$13.83
Other	$6,655.03	$66.56
Total for MAJOR GROUP 17	$8,037.51	$80.39
Total for DIVISION C	$9,293.26	$92.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,886.46	$38.86
2731 Books: Publishing, or Publishing and Printing	$424.00	$4.24
2752 Commercial Printing, Lithographic	$1,140.48	$11.41
2759 Commercial Printing, NEC	$26.00	$0.26
Other	$3,062.55	$30.63
Total for MAJOR GROUP 27	$8,539.49	$85.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$456,313.03	$4,563.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,618.79	$216.19
Total for MAJOR GROUP 42	$21,618.79	$216.19

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,029.65	$190.30
4813 Telephone Communications, Except Radiotelephone	$25,568.84	$255.69
4841 Cable and Other Pay Television Services	$15,595.67	$155.96
4899 Communications Services, NEC	$334.94	$3.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,533.10	$605.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,589.14	$2,365.90
Total for MAJOR GROUP 49	$236,589.14	$2,365.90
Total for DIVISION E	$320,953.03	$3,209.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,960.36	$19.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,337.30	$43.37
5049 Professional Equipment and Supplies, NEC	$10,184.34	$101.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,216.65	$252.17
5074 Plumbing and Heating Equipment and Supplies	$12,970.62	$129.71
Other	$23,948.69	$239.47
Total for MAJOR GROUP 50	$78,617.96	$786.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,825.48	$368.27
Total for MAJOR GROUP 51	$36,825.48	$368.27
Total for DIVISION F	$115,443.44	$1,154.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$262,753.04	$2,627.54
5251 Hardware Stores	$993.67	$9.94
Total for MAJOR GROUP 52	$263,746.71	$2,637.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,490.63	$14.91
5399 Miscellaneous General Merchandise Stores	$911.46	$9.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,441.36	$34.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,033.93	$990.34
5499 Miscellaneous Food Stores	$1,393.75	$13.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,584.35	$1,095.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$168.42	$1.69
Other	$1,152.86	$11.53
Total for MAJOR GROUP 55	$1,321.28	$13.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,699.31	$16.99
5632 Women’s Accessory and Specialty Stores	$246.15	$2.46
5651 Family Clothing Stores	$1,269.15	$12.70
5661 Shoe Stores	$1,043.71	$10.44
Other	$222.50	$2.23
Total for MAJOR GROUP 56	$4,480.82	$44.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,334.81	$83.35
5719 Miscellaneous Homefurnishings Stores	$4,387.00	$43.87

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$5,176.50	$51.77
Other	$3,799.77	$38.00
Total for MAJOR GROUP 57	$21,698.08	$216.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$804.88	$8.05
5961 Catalog and Mail-Order Houses	$6,956.41	$69.57
5963 Direct Selling Establishments	$4,973.56	$49.74
5999 Miscellaneous Retail Stores, NEC	$64,483.37	$644.84
Other	$13,074.23	$130.74
Total for MAJOR GROUP 59	$90,292.45	$902.94
Total for DIVISION G	$546,375.93	$5,463.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,212.11	$12.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,357.18	$153.58
Total for MAJOR GROUP 72	$15,357.18	$153.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,453.04	$44.53
7372 Prepackaged Software	$11,232.33	$112.32
7379 Computer Related Services, NEC	$512.38	$5.12
7389 Miscellaneous Business Services	$4,314.79	$43.15
Other	$25,930.23	$269.06
Total for MAJOR GROUP 73	$46,442.77	$474.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,849.73	$498.50
Total for MAJOR GROUP 75	$49,849.73	$498.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,671.46	$166.71
Other	$77,124.26	$771.24
Total for MAJOR GROUP 76	$93,795.72	$937.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Lake Norden - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$448.27	$4.48
8734 Testing Laboratories	$18,047.25	$180.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,488.27	$254.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$239,358.41	$2,403.35

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$4,742.35	$47.42
C	Construction	$9,293.26	$92.95
D	Manufacturing	$456,313.03	$4,563.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,953.03	$3,209.55
F	Wholesale Trade	$115,443.44	$1,154.44
G	Retail Trade	$546,375.93	$5,463.82
H	Finance, Insurance, And Real Estate	$1,212.11	$12.12
I	Services	$239,358.41	$2,403.35
	Total for Lake Norden - General	$1,693,691.56	$16,946.77

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$4,742.35	$47.42
C	Construction	$9,293.26	$92.95
D	Manufacturing	$456,313.03	$4,563.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,953.03	$3,209.55
F	Wholesale Trade	$115,443.44	$1,154.44
G	Retail Trade	$546,375.93	$5,463.82
H	Finance, Insurance, And Real Estate	$1,212.11	$12.12
I	Services	$239,358.41	$2,403.35
	Total for Lake Norden	$1,693,691.56	$16,946.77

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$338.39	$6.77
Total for MAJOR GROUP 17	$338.39	$6.77
Total for DIVISION C	$402.39	$8.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,754.30	$35.09
Total for MAJOR GROUP 20	$1,754.30	$35.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,718.95	$34.38
2731 Books: Publishing, or Publishing and Printing	$345.27	$6.91
2752 Commercial Printing, Lithographic	$410.02	$8.20
Other	$133.50	$2.67
Total for MAJOR GROUP 27	$2,607.74	$52.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,761.32	$495.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,795.33	$175.91
Total for MAJOR GROUP 42	$8,795.33	$175.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,907.66	$538.16
4813 Telephone Communications, Except Radiotelephone	$43,017.69	$860.36
4841 Cable and Other Pay Television Services	$30,682.99	$613.66
Other	$865.57	$17.31
Total for MAJOR GROUP 48	$101,473.91	$2,029.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$255,595.75	$5,111.91
Total for MAJOR GROUP 49	$255,595.75	$5,111.91
Total for DIVISION E	$365,864.99	$7,317.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$399.38	$7.99
5045 Computers and Computer Peripheral Equipment and Software	$2,572.31	$51.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,600.31	$92.01
Other	$2,310.39	$46.22
Total for MAJOR GROUP 50	$9,882.39	$197.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$99,298.39	$1,985.97
Other	$64,844.19	$1,296.88
Total for MAJOR GROUP 51	$164,142.58	$3,282.85
Total for DIVISION F	$174,024.97	$3,480.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,925.60	$358.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,229.60	$384.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,458.69	$129.17
5399 Miscellaneous General Merchandise Stores	$5,671.43	$113.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,450.74	$249.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,583.95	$31.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,729.45	$74.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,221.97	$64.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,494.26	$1,229.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,114.63	$22.30
5632 Women’s Accessory and Specialty Stores	$94.70	$1.89
5651 Family Clothing Stores	$1,492.23	$29.85
5661 Shoe Stores	$514.88	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,316.98	$66.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,413.30	$28.27
Other	$4,008.26	$80.17
Total for MAJOR GROUP 57	$5,421.56	$108.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,798.24	$355.97
5942 Book Stores	$1,433.55	$28.67
5943 Stationery Stores	$4,096.38	$81.93
5945 Hobby, Toy, and Game Stores	$4,012.27	$80.25
5961 Catalog and Mail-Order Houses	$5,050.05	$101.01
5963 Direct Selling Establishments	$3,111.79	$62.23
5999 Miscellaneous Retail Stores, NEC	$10,535.73	$210.71
Other	$1,354.70	$27.09
Total for MAJOR GROUP 59	$47,392.71	$947.86
Total for DIVISION G	$181,756.70	$3,635.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$952.00	$19.04

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$952.00	$19.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,806.97	$56.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,322.10	$406.45
Total for MAJOR GROUP 72	$20,322.10	$406.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$749.25	$14.99
7359 Equipment Rental and Leasing, NEC	$13,119.14	$262.38
7372 Prepackaged Software	$1,600.27	$32.01
7389 Miscellaneous Business Services	$2,249.14	$44.99
Other	$6,941.90	$138.84
Total for MAJOR GROUP 73	$24,659.70	$493.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,155.97	$1,123.11
Total for MAJOR GROUP 75	$56,155.97	$1,123.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,484.94	$29.70
Total for MAJOR GROUP 79	$1,484.94	$29.70
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,146.96	$22.94
Other	$5,758.91	$115.18
Total for MAJOR GROUP 87	$6,905.87	$138.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$123,275.86	$2,465.54

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

Returns Filed: September 2016

Lake Preston - General Recap

		Taxable	Tax Due
C	Construction	$402.39	$8.05
D	Manufacturing	$24,761.32	$495.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,864.99	$7,317.31
F	Wholesale Trade	$174,024.97	$3,480.51
G	Retail Trade	$181,756.70	$3,635.20
H	Finance, Insurance, And Real Estate	$2,806.97	$56.14
I	Services	$123,275.86	$2,465.54
	Other	$2,901.17	$58.02
	Total for Lake Preston - General	$875,794.37	$17,516.01

Lake Preston Recap

C	Construction	$402.39	$8.05
D	Manufacturing	$24,761.32	$495.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,864.99	$7,317.31
F	Wholesale Trade	$174,024.97	$3,480.51
G	Retail Trade	$181,756.70	$3,635.20
H	Finance, Insurance, And Real Estate	$2,806.97	$56.14
I	Services	$123,275.86	$2,465.54
	Other	$2,901.17	$58.02
	Total for Lake Preston	$875,794.37	$17,516.01

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

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$9,018.80	$180.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$258.50	$5.17
Other	$2,720.40	$54.41
Total for MAJOR GROUP 27	$2,978.90	$59.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$317.50	$6.35
Total for MAJOR GROUP 28	$317.50	$6.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$10,154.40	$203.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,086.14	$141.73
4813 Telephone Communications, Except Radiotelephone	$24,250.00	$485.00
Other	$2,443.48	$48.87
Total for MAJOR GROUP 48	$33,779.62	$675.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,194.58	$1,183.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$667.93	$13.36
Other	$9,100.83	$182.01
Total for MAJOR GROUP 50	$9,768.76	$195.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$72,782.19	$1,455.64
Total for MAJOR GROUP 51	$72,782.19	$1,455.64
Total for DIVISION F	$82,550.95	$1,651.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$431.35	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$614.43	$12.29
MAJOR GROUP: 54 Food Stores		
Other	$2,085.69	$41.72
Total for MAJOR GROUP 54	$2,085.69	$41.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,556.94	$431.14

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$21,556.94	$431.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.12	$7.80
5651 Family Clothing Stores	$548.88	$10.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,427.94	$28.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$854.00	$17.08
Total for MAJOR GROUP 57	$854.00	$17.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$250.48	$5.01
5961 Catalog and Mail-Order Houses	$1,216.98	$24.34
5963 Direct Selling Establishments	$1,920.65	$38.41
5999 Miscellaneous Retail Stores, NEC	$1,466.03	$29.33
Other	$745.42	$14.91
Total for MAJOR GROUP 59	$5,599.56	$112.00
Total for DIVISION G	$95,246.88	$1,904.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$842.40	$16.85
7372 Prepackaged Software	$842.38	$16.85
7389 Miscellaneous Business Services	$654.85	$13.10
Other	$1,625.28	$32.51
Total for MAJOR GROUP 73	$3,964.91	$79.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$926.73	$18.53
Total for MAJOR GROUP 87	$926.73	$18.53
Total for DIVISION I	$8,839.09	$176.79

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

Returns Filed: September 2016

Langford - General Recap

		Taxable	Tax Due
C	Construction	$9,018.80	$180.38
D	Manufacturing	$10,154.40	$203.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,194.58	$1,183.90
F	Wholesale Trade	$82,550.95	$1,651.01
G	Retail Trade	$95,246.88	$1,904.96
I	Services	$8,839.09	$176.79
	Other	$616.08	$12.32
	Total for Langford - General	$265,620.78	$5,312.45

Langford Recap

C	Construction	$9,018.80	$180.38
D	Manufacturing	$10,154.40	$203.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,194.58	$1,183.90
F	Wholesale Trade	$82,550.95	$1,651.01
G	Retail Trade	$95,246.88	$1,904.96
I	Services	$8,839.09	$176.79
	Other	$616.08	$12.32
	Total for Langford	$265,620.78	$5,312.45

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,090.85	$181.82
Other	$7,794.90	$155.90
Total for MAJOR GROUP 07	$16,885.75	$337.72
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$18,690.92	$373.82
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,546.86	$550.94
Total for MAJOR GROUP 17	$27,546.86	$550.94
Total for DIVISION C	$27,617.05	$552.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,089.57	$101.79
2731 Books: Publishing, or Publishing and Printing	$258.23	$5.16
2759 Commercial Printing, NEC	$1,045.50	$20.91
Other	$1,490.26	$29.80
Total for MAJOR GROUP 27	$7,883.56	$157.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$545.88	$10.92
Total for MAJOR GROUP 36	$545.88	$10.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$137,982.78	$2,759.65

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,426.72	$188.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,764.72	$195.29
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,555.86	$2,711.12
4813 Telephone Communications, Except Radiotelephone	$9,174.24	$183.48
4841 Cable and Other Pay Television Services	$182,520.92	$3,650.42
4899 Communications Services, NEC	$8,429.05	$168.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$335,924.07	$6,718.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$246,285.00	$4,925.70
Total for MAJOR GROUP 49	$246,285.00	$4,925.70
Total for DIVISION E	$592,129.64	$11,842.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,002.52	$40.05
5045 Computers and Computer Peripheral Equipment and Software	$4,606.84	$92.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,381.65	$207.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,048.67	$499.07
5074 Plumbing and Heating Equipment and Supplies	$11,814.04	$236.28
5084 Industrial Machinery and Equipment	$2,354.08	$47.08
Other	$8,062.82	$161.26
Total for MAJOR GROUP 50	$62,270.62	$1,283.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,717.88	$334.35
Other	$3,872.84	$77.47
Total for MAJOR GROUP 51	$20,590.72	$411.82
Total for DIVISION F	$82,861.34	$1,695.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,221.59	$584.43
5251 Hardware Stores	$141,820.22	$2,836.41
Total for MAJOR GROUP 52	$171,041.81	$3,420.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,578.32	$231.57
5399 Miscellaneous General Merchandise Stores	$1,598.56	$31.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,041.19	$280.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,008,565.51	$20,171.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$194.97	$3.90
5499 Miscellaneous Food Stores	$1,988.50	$39.77
Total for MAJOR GROUP 54	$1,010,748.98	$20,214.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$896.36	$17.92
Total for MAJOR GROUP 55	$896.36	$17.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,266.74	$45.34

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$815.42	$16.31
5651 Family Clothing Stores	$5,525.46	$110.51
5661 Shoe Stores	$1,603.43	$32.07
5699 Miscellaneous Apparel and Accessory Stores	$1,201.70	$24.03
Other	$408.56	$8.17
Total for MAJOR GROUP 56	$11,821.31	$236.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,661.92	$193.24
5713 Floor Coverings Stores	$9,551.56	$191.03
5719 Miscellaneous Homefurnishings Stores	$1,998.85	$39.98
5722 Household Appliance Stores	$6,911.94	$138.24
5731 Radio, Television, and Consumer Electronics Stores	$14,920.30	$298.41
5734 Computer and Computer Software Stores	($2,782.47)	($55.63)
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,858.25	$817.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$314,521.81	$6,290.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$336,737.50	$6,734.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,264.96	$45.30
5942 Book Stores	$2,551.90	$64.18
5943 Stationery Stores	$5,058.23	$101.16
5945 Hobby, Toy, and Game Stores	$349.11	$6.98
5961 Catalog and Mail-Order Houses	$13,857.10	$277.15
5963 Direct Selling Establishments	$12,950.50	$259.02
5999 Miscellaneous Retail Stores, NEC	$66,033.06	$1,320.68
Other	$92,128.66	$1,842.57
Total for MAJOR GROUP 59	$195,193.52	$3,917.04
Total for DIVISION G	$1,781,338.92	$35,640.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,149.55	$42.99
Total for MAJOR GROUP 60	$2,149.55	$42.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$119,417.16	$2,388.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$120,322.31	$2,406.46
Total for DIVISION H	$123,279.05	$2,465.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$338,661.89	$6,773.24
Total for MAJOR GROUP 70	$338,661.89	$6,773.24
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,137.38	$62.74
7231 Beauty Shops	$23,907.72	$478.15
Other	$1,550.29	$31.00

Lead - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$28,595.39	$571.89
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$672.67	$13.45
7342 Disinfecting and Pest Control Services	$2,205.50	$44.11
7349 Building Cleaning and Maintenance Services, NEC	$11,712.45	$234.25
7359 Equipment Rental and Leasing, NEC	$8,055.38	$161.11
7371 Computer Programming Services	$2,594.82	$51.90
7372 Prepackaged Software	$16,831.91	$336.64
7374 Computer Processing and Data Preparation and Processing Services	$1,646.77	$32.94
7379 Computer Related Services, NEC	$1,691.01	$33.83
7382 Security Systems Services	$1,280.11	$25.60
7389 Miscellaneous Business Services	$12,727.37	$254.56
Other	$11,726.00	$234.53
Total for MAJOR GROUP 73	$71,143.99	$1,422.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,474.15	$689.48
7549 Automotive Services, Except Repair and Carwashes	$25,017.94	$500.36
Other	$5,242.43	$104.85
Total for MAJOR GROUP 75	$64,734.52	$1,294.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,664.66	$333.30
Other	$33,767.32	$675.35
Total for MAJOR GROUP 76	$50,431.98	$1,008.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,890.89	$57.82
Other	$5,902.61	$118.05
Total for MAJOR GROUP 79	$8,793.50	$175.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$2,994.09	$59.88
8721 Accounting, Auditing, and Bookkeeping Services	$15,649.62	$312.99
Other	$38,783.37	$775.67
Total for MAJOR GROUP 87	$57,427.08	$1,148.54
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

Lead - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$687,513.37	$13,750.31

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$18,690.92	$373.82
C	Construction	$27,617.05	$552.34
D	Manufacturing	$137,982.78	$2,759.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$592,129.64	$11,842.59
F	Wholesale Trade	$82,861.34	$1,695.33
G	Retail Trade	$1,781,338.92	$35,640.00
H	Finance, Insurance, And Real Estate	$123,279.05	$2,465.59
I	Services	$687,513.37	$13,750.31
	Total for Lead - General	$3,451,413.07	$69,079.63

Lead - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,411.19	$1,894.11
Total for MAJOR GROUP 54	$189,411.19	$1,894.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$314,334.79	$3,143.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$336,163.63	$3,361.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$602,402.02	$6,024.02

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,677.25	$196.77
Total for MAJOR GROUP 65	$19,677.25	$196.77
Total for DIVISION H	$19,677.25	$196.77

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$337,243.06	$3,372.43
Total for MAJOR GROUP 70	$337,243.06	$3,372.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Lead - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$357,463.68	$3,574.64

Lead - Gross Receipts Recap

G	Retail Trade	$602,402.02	$6,024.02
H	Finance, Insurance, And Real Estate	$19,677.25	$196.77
I	Services	$357,463.68	$3,574.64
	Other	$88.80	$0.89
	Total for Lead - Gross Receipts	$979,631.75	$9,796.32

Lead Recap

A	Agriculture, Forestry, And Fishing	$18,690.92	$373.82
C	Construction	$27,617.05	$552.34
D	Manufacturing	$137,982.78	$2,759.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$592,129.64	$11,842.59
F	Wholesale Trade	$82,861.34	$1,695.33
G	Retail Trade	$2,383,740.94	$41,664.02
H	Finance, Insurance, And Real Estate	$142,956.30	$2,662.36
I	Services	$1,044,977.05	$17,324.95
	Other	$88.80	$0.89
	Total for Lead	$4,431,044.82	$78,875.95

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Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,643.52	$132.87
Other	$8,491.67	$169.84
Total for MAJOR GROUP 17	$15,135.19	$302.71
Total for DIVISION C	$15,979.32	$319.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$789.90	$15.79
2731 Books: Publishing, or Publishing and Printing	$138.70	$2.77
2759 Commercial Printing, NEC	$9,531.03	$190.63
Other	$1,701.82	$34.04
Total for MAJOR GROUP 27	$12,161.45	$243.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,919.42	$358.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,351.73	$1,367.03
4813 Telephone Communications, Except Radiotelephone	$48,461.27	$969.22
4841 Cable and Other Pay Television Services	$35,270.50	$705.41
Other	$48.00	$0.96
Total for MAJOR GROUP 48	$152,131.50	$3,042.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,212.57	$2,564.26
Total for MAJOR GROUP 49	$128,212.57	$2,564.26
Total for DIVISION E	$280,344.07	$5,606.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,012.22	$40.25
5045 Computers and Computer Peripheral Equipment and Software	$1,509.27	$30.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,205.03	$704.10
5074 Plumbing and Heating Equipment and Supplies	$14,279.14	$285.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,721.11	$94.42

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,372.46	$47.45
Other	$40,113.67	$802.27
Total for MAJOR GROUP 50	$100,212.90	$2,004.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,136.50	$62.73
Other	$84,860.67	$1,697.22
Total for MAJOR GROUP 51	$87,997.17	$1,759.95
Total for DIVISION F	$188,210.07	$3,764.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$299,751.15	$5,995.02
5251 Hardware Stores	$3,327.04	$66.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$303,247.64	$6,064.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,267.96	$65.36
5331 Variety Stores	$91,378.58	$1,827.57
5399 Miscellaneous General Merchandise Stores	$357.19	$7.14
Total for MAJOR GROUP 53	$95,003.73	$1,900.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$435,588.33	$8,711.77
5499 Miscellaneous Food Stores	$5,408.13	$108.17
Other	$4,146.52	$82.93
Total for MAJOR GROUP 54	$445,142.98	$8,902.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,847.63	$1,156.95
Other	$98,457.98	$1,969.16
Total for MAJOR GROUP 55	$156,305.61	$3,126.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,627.92	$32.55
5651 Family Clothing Stores	$2,472.78	$49.46
5661 Shoe Stores	$1,041.07	$20.82
Other	$25,603.83	$512.08
Total for MAJOR GROUP 56	$30,745.60	$614.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,902.06	$678.04
5719 Miscellaneous Homefurnishings Stores	$1,010.03	$20.19
5731 Radio, Television, and Consumer Electronics Stores	$6,521.47	$130.43
5734 Computer and Computer Software Stores	$586.50	$11.73
Other	$1,760.57	$35.20
Total for MAJOR GROUP 57	$43,780.63	$875.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$107,699.74	$2,153.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$156,116.98	$3,122.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,866.50	$37.33
5942 Book Stores	$1,847.90	$36.96
5943 Stationery Stores	$3,739.77	$74.80
5961 Catalog and Mail-Order Houses	$7,753.72	$155.08
5963 Direct Selling Establishments	$11,532.07	$230.64
5999 Miscellaneous Retail Stores, NEC	$26,004.10	$520.09
Other	$60,342.03	$1,206.85
Total for MAJOR GROUP 59	$113,086.09	$2,261.75
Total for DIVISION G	$1,343,429.26	$26,868.58
DIVISION: H Finance, Insurance, And Real Estate		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,271.11	$45.42
Total for MAJOR GROUP 60	$2,271.11	$45.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,780.00	$55.60
Total for MAJOR GROUP 65	$2,780.00	$55.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,052.75	$121.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,598.20	$311.96
Other	$27,662.16	$553.25
Total for MAJOR GROUP 72	$43,260.36	$865.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,554.63	$91.09
7359 Equipment Rental and Leasing, NEC	$4,020.06	$80.40
7371 Computer Programming Services	$6,895.10	$137.90
7372 Prepackaged Software	$5,782.59	$115.65
7374 Computer Processing and Data Preparation and Processing Services	$301.50	$6.03
7379 Computer Related Services, NEC	$2,544.50	$50.89
7382 Security Systems Services	$2,612.25	$52.25
7389 Miscellaneous Business Services	$1,012.11	$20.24
Other	$37,692.21	$753.84
Total for MAJOR GROUP 73	$65,414.95	$1,308.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$111,256.55	$2,225.14
Other	$63,953.49	$1,279.07
Total for MAJOR GROUP 75	$175,210.04	$3,504.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,573.51	$31.47
Total for MAJOR GROUP 76	$1,573.51	$31.47
MAJOR GROUP: 78 Motion Pictures		
Other	$14,110.46	$282.21
Total for MAJOR GROUP 78	$14,110.46	$282.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,713.77	$574.28
Total for MAJOR GROUP 79	$28,713.77	$574.28
MAJOR GROUP: 80 Health Services		
Other	$8,204.90	$164.10
Total for MAJOR GROUP 80	$8,204.90	$164.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,030.78	$220.62

Lemmon - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	$11,030.78	$220.62
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,298.37	$565.97
Other	$8,137.82	$162.77
Total for MAJOR GROUP 87	$36,436.19	$728.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$482,794.86	$9,655.93

Lemmon - General Recap

C	Construction	$15,979.32	$319.59
D	Manufacturing	$17,919.42	$358.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,344.07	$5,606.88
F	Wholesale Trade	$188,210.07	$3,764.22
G	Retail Trade	$1,343,429.26	$26,868.58
H	Finance, Insurance, And Real Estate	$6,052.75	$121.05
I	Services	$482,794.86	$9,655.93
	Other	$2,295.00	$45.90
	Total for Lemmon - General	$2,337,024.75	$46,740.54

Lemmon - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$107,699.74	$1,077.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$154,824.30	$1,548.24
Total for DIVISION G	$264,165.69	$2,641.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Lemmon - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$101,035.50	$1,010.36

Lemmon - Gross Receipts Recap

G	Retail Trade	$264,165.69	$2,641.66
I	Services	$101,035.50	$1,010.36
	Other	$177.60	$1.78
	Total for Lemmon - Gross Receipts	$365,378.79	$3,653.80

Lemmon Recap

C	Construction	$15,979.32	$319.59
D	Manufacturing	$17,919.42	$358.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,344.07	$5,606.88
F	Wholesale Trade	$188,210.07	$3,764.22
G	Retail Trade	$1,607,594.95	$29,510.24
H	Finance, Insurance, And Real Estate	$6,052.75	$121.05
I	Services	$583,830.36	$10,666.29
	Other	$2,472.60	$47.68
	Total for Lemmon	$2,702,403.54	$50,394.34

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,220.31	$204.40
Other	$6,515.32	$130.31
Total for MAJOR GROUP 07	$16,735.63	$334.71
Total for DIVISION A	$17,041.38	$340.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,583.41	$51.67
Other	$30,423.51	$608.48
Total for MAJOR GROUP 17	$33,006.92	$660.15
Total for DIVISION C	$48,013.66	$960.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,135.41	$122.70
2721 Periodicals: Publishing, or Publishing and Printing	$134.92	$2.70
2731 Books: Publishing, or Publishing and Printing	$570.00	$11.40
2741 Miscellaneous Publishing	$84.81	$1.70
2759 Commercial Printing, NEC	$4,598.11	$91.97
Other	$1,682.12	$33.64
Total for MAJOR GROUP 27	$13,205.37	$264.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,646.50	$432.93
Total for MAJOR GROUP 28	$21,646.50	$432.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$75,621.01	$1,512.42
Total for MAJOR GROUP 32	$75,621.01	$1,512.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$878.50	$17.57
Total for MAJOR GROUP 34	$878.50	$17.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$792.79	$15.85

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$792.79	$15.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$164,565.49	$3,291.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,545.08	$550.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,808.44	$556.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,498.88	$2,389.98
4813 Telephone Communications, Except Radiotelephone	$6,600.73	$132.02
4841 Cable and Other Pay Television Services	$130,565.42	$2,611.31
4899 Communications Services, NEC	$999.43	$19.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$257,873.96	$5,157.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$280,707.00	$5,614.14
Total for MAJOR GROUP 49	$280,707.00	$5,614.14
Total for DIVISION E	$566,501.90	$11,330.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$17,145.67	$342.92
5044 Office Equipment	$8,095.66	$161.91
5045 Computers and Computer Peripheral Equipment and Software	$2,371.11	$47.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,475.44	$49.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,297.47	$805.95
5074 Plumbing and Heating Equipment and Supplies	$52,247.08	$1,044.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$694.32	$13.88
5082 Construction and Mining Machinery and Equipment	$10,837.41	$216.75
5084 Industrial Machinery and Equipment	$5,920.72	$118.41
5087 Service Establishment Equipment and Supplies	$1,099.46	$21.99
Other	$201,734.51	$4,034.69
Total for MAJOR GROUP 50	$342,918.85	$6,858.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,095.98	$21.92
5141 Groceries, General Line	$2,744.26	$54.88
Other	$15,101.83	$302.03
Total for MAJOR GROUP 51	$18,942.07	$378.83
Total for DIVISION F	$361,860.92	$7,237.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,072.57	$1,021.45
5251 Hardware Stores	$9,863.00	$197.26
Other	$1,334.99	$26.71

Lennox - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$62,270.56	$1,245.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,072.17	$261.46
5331 Variety Stores	$82,839.52	$1,656.79
5399 Miscellaneous General Merchandise Stores	$1,497.94	$29.96
Total for MAJOR GROUP 53	$97,409.63	$1,948.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,973.50	$5,099.47
5499 Miscellaneous Food Stores	$7,094.19	$141.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$262,876.57	$5,257.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,768.87	$75.38
5541 Gasoline Service Station	$197,878.91	$3,957.58
Other	$410.05	$8.20
Total for MAJOR GROUP 55	$202,057.83	$4,041.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,595.31	$31.90
5632 Women’s Accessory and Specialty Stores	$2,049.79	$40.99
5651 Family Clothing Stores	$6,060.01	$121.20
5661 Shoe Stores	$1,697.92	$33.96
5699 Miscellaneous Apparel and Accessory Stores	$524.54	$10.49
Other	$238.19	$4.76
Total for MAJOR GROUP 56	$12,165.76	$243.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,306.57	$246.14
5719 Miscellaneous Homefurnishings Stores	$3,929.00	$78.58
5722 Household Appliance Stores	$9,624.71	$192.50
5731 Radio, Television, and Consumer Electronics Stores	$2,364.50	$47.29
5734 Computer and Computer Software Stores	$626.35	$12.53
Other	$6,336.61	$126.74
Total for MAJOR GROUP 57	$35,187.74	$703.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,527.41	$850.55
5813 Drinking Places	$61,028.43	$1,220.57
Total for MAJOR GROUP 58	$103,555.84	$2,071.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,218.48	$24.37
5942 Book Stores	$9,539.79	$199.51
5943 Stationery Stores	$623.49	$12.47
5945 Hobby, Toy, and Game Stores	$294.52	$5.89
5947 Gift, Novelty, and Souvenir Shops	$2,334.00	$46.68
5961 Catalog and Mail-Order Houses	$11,931.59	$238.64
5963 Direct Selling Establishments	$15,339.79	$306.80
5999 Miscellaneous Retail Stores, NEC	$52,928.50	$1,058.56
Other	$8,751.99	$175.04
Total for MAJOR GROUP 59	$102,962.15	$2,067.96
Total for DIVISION G	$878,486.08	$17,578.49

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,769.97	$35.40
Total for MAJOR GROUP 60	$1,769.97	$35.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$669.59	$13.39
Other	N/A	N/A
Total for MAJOR GROUP 63	$721.59	$14.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,666.17	$893.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,741.17	$894.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,864.07	$977.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$27,114.25	$542.29
7231 Beauty Shops	$15,277.30	$305.55
Other	$77,656.90	$1,553.14
Total for MAJOR GROUP 72	$120,048.45	$2,400.98
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$428.88	$8.58
7342 Disinfecting and Pest Control Services	$975.00	$19.50
7349 Building Cleaning and Maintenance Services, NEC	$3,292.24	$65.84
7359 Equipment Rental and Leasing, NEC	$4,524.58	$90.49
7372 Prepackaged Software	$9,310.38	$186.21
7374 Computer Processing and Data Preparation and Processing Services	$323.00	$6.46
7379 Computer Related Services, NEC	$5,179.12	$103.59
7389 Miscellaneous Business Services	$11,459.77	$229.21
Other	$88,907.46	$1,778.16
Total for MAJOR GROUP 73	$124,400.43	$2,488.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,022.00	$80.44
Other	$110,006.46	$2,200.13
Total for MAJOR GROUP 75	$114,028.46	$2,280.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,378.81	$327.57
Other	$7,974.85	$159.50
Total for MAJOR GROUP 76	$24,353.66	$487.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,146.76	$182.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,295.97	$185.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,241.00	$24.82
Other	$10,303.33	$206.07
Total for MAJOR GROUP 79	$11,544.33	$230.89
MAJOR GROUP: 80 Health Services		
Other	$8,432.27	$168.65
Total for MAJOR GROUP 80	$8,432.27	$168.65
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,905.15	$38.11
8721 Accounting, Auditing, and Bookkeeping Services	$17,111.50	$342.23
Other	$6,140.72	$122.82
Total for MAJOR GROUP 87	$25,157.37	$503.16
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$442,074.98	$8,841.56

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$17,041.38	$340.83
C	Construction	$48,013.66	$960.28
D	Manufacturing	$164,565.49	$3,291.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$566,501.90	$11,330.05
F	Wholesale Trade	$361,860.92	$7,237.21
G	Retail Trade	$878,486.08	$17,578.49
H	Finance, Insurance, And Real Estate	$48,864.07	$977.29
I	Services	$442,074.98	$8,841.56
	Other	$681.12	$13.62
	Total for Lennox - General	$2,528,089.60	$50,570.63

Lennox - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$39,205.41	$392.06
Total for MAJOR GROUP 54	$39,205.41	$392.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,909.28	$429.09
5813 Drinking Places	$59,630.27	$596.30
Total for MAJOR GROUP 58	$102,539.55	$1,025.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$200,903.21	$2,009.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Lennox - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$3,286.51	$32.86

Lennox - Gross Receipts Recap

G	Retail Trade	$200,903.21	$2,009.04
I	Services	$3,286.51	$32.86
	Total for Lennox - Gross Receipts	$204,189.72	$2,041.90

Lennox Recap

A	Agriculture, Forestry, And Fishing	$17,041.38	$340.83
C	Construction	$48,013.66	$960.28
D	Manufacturing	$164,565.49	$3,291.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$566,501.90	$11,330.05
F	Wholesale Trade	$361,860.92	$7,237.21
G	Retail Trade	$1,079,389.29	$19,587.53
H	Finance, Insurance, And Real Estate	$48,864.07	$977.29
I	Services	$445,361.49	$8,874.42
	Other	$681.12	$13.62
	Total for Lennox	$2,732,279.32	$52,612.53

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,214.65	$24.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,344.16	$46.88
Other	$1,376.50	$27.53
Total for MAJOR GROUP 27	$3,720.66	$74.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,835.42	$416.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,378.34	$247.56
4813 Telephone Communications, Except Radiotelephone	$21,723.80	$434.48
4841 Cable and Other Pay Television Services	$5,217.00	$104.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,680.39	$793.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,247.51	$724.96
Total for MAJOR GROUP 49	$36,247.51	$724.96
Total for DIVISION E	$81,830.82	$1,636.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$44,140.80	$882.82

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$44,140.80	$882.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,807.19	$276.15
Total for MAJOR GROUP 51	$13,807.19	$276.15
Total for DIVISION F	$57,947.99	$1,158.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,341.95	$1,086.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,534.91	$1,090.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,550.99	$51.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,688.22	$53.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$417.62	$8.35
Other	$29,312.15	$586.24
Total for MAJOR GROUP 54	$29,729.77	$594.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$61,268.89	$1,322.32
Total for MAJOR GROUP 55	$61,268.89	$1,322.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,172.33	$23.44
5651 Family Clothing Stores	$710.78	$14.22
5661 Shoe Stores	$350.94	$7.02
Other	$682.50	$13.65
Total for MAJOR GROUP 56	$2,916.55	$58.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,193.90	$63.88
Other	$2,610.50	$52.21
Total for MAJOR GROUP 57	$5,804.40	$116.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,357.26	$27.44
5943 Stationery Stores	$233.78	$4.68
5961 Catalog and Mail-Order Houses	$2,257.64	$45.15
5963 Direct Selling Establishments	$3,812.42	$76.25
5999 Miscellaneous Retail Stores, NEC	$49,798.09	$995.96
Other	$3,354.27	$67.09
Total for MAJOR GROUP 59	$60,813.46	$1,216.57
Total for DIVISION G	$237,762.46	$4,852.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,567.08	$211.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,318.00	$46.36
Other	$2,828.67	$56.57
Total for MAJOR GROUP 72	$5,146.67	$102.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,777.94	$35.56
7372 Prepackaged Software	$1,312.65	$26.25
7389 Miscellaneous Business Services	$1,180.60	$23.61
Other	$1,212.16	$24.25
Total for MAJOR GROUP 73	$5,483.35	$109.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$24,179.83	$483.60
Total for MAJOR GROUP 76	$24,179.83	$483.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$372.46	$7.45
Total for MAJOR GROUP 87	$372.46	$7.45
Total for DIVISION I	$52,692.80	$1,053.86
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$1,214.65	$24.29
D	Manufacturing	$20,835.42	$416.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,830.82	$1,636.63
F	Wholesale Trade	$57,947.99	$1,158.97
G	Retail Trade	$237,762.46	$4,852.48
H	Finance, Insurance, And Real Estate	$10,567.08	$211.35
I	Services	$52,692.80	$1,053.86
	Other	$2,858.15	$57.16
	Total for Leola - General	$465,709.37	$9,411.45

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

Returns Filed: September 2016

Leola Recap

		Taxable	Tax Due
C	Construction	$1,214.65	$24.29
D	Manufacturing	$20,835.42	$416.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,830.82	$1,636.63
F	Wholesale Trade	$57,947.99	$1,158.97
G	Retail Trade	$237,762.46	$4,852.48
H	Finance, Insurance, And Real Estate	$10,567.08	$211.35
I	Services	$52,692.80	$1,053.86
	Other	$2,858.15	$57.16
	Total for Leola	$465,709.37	$9,411.45

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,110.88	$22.21
Total for MAJOR GROUP 27	$1,110.88	$22.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,903.88	$38.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,232.35	$164.65
4813 Telephone Communications, Except Radiotelephone	$3,726.50	$74.53
Other	$3,154.97	$63.10
Total for MAJOR GROUP 48	$15,113.82	$302.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,508.91	$590.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,475.82	$109.52
Total for MAJOR GROUP 51	$5,475.82	$109.52
Total for DIVISION F	$5,543.46	$110.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,029.97	$640.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,095.97	$641.92
MAJOR GROUP: 53 General Merchandise Stores		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$591.77	$11.84
Total for MAJOR GROUP 53	$591.77	$11.84
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$728.30	$14.57
5651 Family Clothing Stores	$678.93	$13.58
Other	$356.73	$7.14
Total for MAJOR GROUP 56	$1,763.96	$35.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,493.45	$69.87
Total for MAJOR GROUP 57	$3,493.45	$69.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,044.71	$20.90
5963 Direct Selling Establishments	$2,670.00	$53.40
Other	$6,301.81	$126.05
Total for MAJOR GROUP 59	$10,016.52	$200.35
Total for DIVISION G	$68,167.06	$1,363.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,978.82	$39.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$245.64	$4.91
Total for MAJOR GROUP 72	$245.64	$4.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$870.48	$17.41
Other	$1,819.60	$36.39
Total for MAJOR GROUP 73	$2,690.08	$53.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,070.80	$81.41

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

Returns Filed: September 2016

Lesterville - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,903.88	$38.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,508.91	$590.18
F	Wholesale Trade	$5,543.46	$110.87
G	Retail Trade	$68,167.06	$1,363.38
H	Finance, Insurance, And Real Estate	$1,978.82	$39.58
I	Services	$4,070.80	$81.41
	Other	$857.62	$17.16
	Total for Lesterville - General	$112,030.55	$2,240.65

Lesterville Recap

D	Manufacturing	$1,903.88	$38.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,508.91	$590.18
F	Wholesale Trade	$5,543.46	$110.87
G	Retail Trade	$68,167.06	$1,363.38
H	Finance, Insurance, And Real Estate	$1,978.82	$39.58
I	Services	$4,070.80	$81.41
	Other	$857.62	$17.16
	Total for Lesterville	$112,030.55	$2,240.65

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$173.69	$3.47
2731 Books: Publishing, or Publishing and Printing	$206.50	$4.13
Other	$300.79	$6.02
Total for MAJOR GROUP 27	$680.98	$13.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,405.28	$128.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,251.22	$165.03
4813 Telephone Communications, Except Radiotelephone	$10,362.60	$207.25
Other	$4,824.90	$96.50
Total for MAJOR GROUP 48	$23,438.72	$468.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,205.32	$784.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$743.70	$14.87
Other	$40,008.61	$800.17
Total for MAJOR GROUP 50	$40,752.31	$815.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,365.46	$127.31
Total for MAJOR GROUP 51	$6,365.46	$127.31
Total for DIVISION F	$47,117.77	$942.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,907.98	$58.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,340.90	$66.82
MAJOR GROUP: 54 Food Stores		
Other	$393.42	$7.86
Total for MAJOR GROUP 54	$393.42	$7.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,155.29	$23.11
5651 Family Clothing Stores	$1,531.83	$30.63
Other	$180.92	$3.62
Total for MAJOR GROUP 56	$2,868.04	$57.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$156.50	$3.13
Other	$472.71	$9.46
Total for MAJOR GROUP 57	$629.21	$12.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,872.53	$757.45
Total for MAJOR GROUP 58	$37,872.53	$757.45
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$315.10	$6.31
5961 Catalog and Mail-Order Houses	$1,211.58	$24.23
5963 Direct Selling Establishments	$904.79	$18.10
5999 Miscellaneous Retail Stores, NEC	$567.52	$11.35
Other	$17,116.46	$342.32
Total for MAJOR GROUP 59	$20,115.45	$402.31
Total for DIVISION G	$67,098.05	$1,341.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($68.87)	($1.38)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,492.50	$29.85
Total for MAJOR GROUP 72	$1,492.50	$29.85
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,834.00	$36.68
Other	$1,910.13	$38.20
Total for MAJOR GROUP 73	$3,744.13	$74.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,701.51	$614.03
Total for MAJOR GROUP 75	$30,701.51	$614.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Letcher - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$87.54	$1.75
Total for MAJOR GROUP 87	$87.54	$1.75
Total for DIVISION I	$37,366.63	$747.33

Letcher - General Recap

D	Manufacturing	$6,405.28	$128.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,205.32	$784.11
F	Wholesale Trade	$47,117.77	$942.35
G	Retail Trade	$67,098.05	$1,341.96
H	Finance, Insurance, And Real Estate	($68.87)	($1.38)
I	Services	$37,366.63	$747.33
	Other	$452.15	$9.05
	Total for Letcher - General	$197,576.33	$3,951.53

Letcher - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

Other	$30,088.29	$300.88
Total for Letcher - Gross Receipts	$30,088.29	$300.88

Letcher Recap

D	Manufacturing	$6,405.28	$128.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,205.32	$784.11
F	Wholesale Trade	$47,117.77	$942.35
G	Retail Trade	$67,098.05	$1,341.96
H	Finance, Insurance, And Real Estate	($68.87)	($1.38)
I	Services	$37,366.63	$747.33
	Other	$30,540.44	$309.93
	Total for Letcher	$227,664.62	$4,252.41

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

Returns Filed: September 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$57,225.03	$1,144.51
0783 Ornamental Shrub and Tree Services	$18,534.15	$370.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$163,239.62	$3,264.80
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$164,582.54	$3,291.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,534.87	$650.69
1731 Electrical Work	$1,550.57	$31.01
1751 Carpentry Work	$17,872.11	$357.44
1796 Installation or Erection of Building Equipment, NEC	$3,046.26	$60.93
1799 Special Trade Contractors, NEC	$59,291.58	$1,235.05
Other	$7,274.56	$145.49
Total for MAJOR GROUP 17	$121,569.95	$2,480.61
Total for DIVISION C	$122,055.72	$2,490.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,107.55	$262.16
Total for MAJOR GROUP 20	$13,107.55	$262.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,749.99	$175.00
Total for MAJOR GROUP 23	$8,749.99	$175.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,007,085.50	$20,141.71
Total for MAJOR GROUP 24	$1,007,085.50	$20,141.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,624.68	$172.49
2721 Periodicals: Publishing, or Publishing and Printing	$360.22	$7.20
2731 Books: Publishing, or Publishing and Printing	$3,998.26	$79.97
2741 Miscellaneous Publishing	$376.40	$7.53
2752 Commercial Printing, Lithographic	$5,688.00	$113.76
2754 Commercial Printing, Gravure	$11,726.48	$234.53
2759 Commercial Printing, NEC	$4,199.10	$83.98
2771 Greeting Cards	$1,176.11	$23.52
Other	N/A	N/A
Total for MAJOR GROUP 27	$37,210.75	$744.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$40,209.00	$804.18
Total for MAJOR GROUP 28	$40,209.00	$804.18
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$12,686.98	$253.73
Total for MAJOR GROUP 32	$12,686.98	$253.73
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,174.67	$163.50
Total for MAJOR GROUP 34	$8,174.67	$163.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$43,842.33	$876.85
Total for MAJOR GROUP 35	$43,842.33	$876.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$531.26	$10.63
Total for MAJOR GROUP 36	$531.26	$10.63
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,861.13	$217.22
Total for MAJOR GROUP 37	$10,861.13	$217.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,537,156.86	$31,459.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$85,531.92	$1,710.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,876.92	$1,717.54
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$521,198.23	$10,423.98
4813 Telephone Communications, Except Radiotelephone	$87,141.68	$1,742.84
4841 Cable and Other Pay Television Services	$357,473.65	$7,149.47
4899 Communications Services, NEC	$3,355.14	$67.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$970,082.70	$19,401.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$797,925.47	$15,958.51
Total for MAJOR GROUP 49	$797,925.47	$15,958.51
Total for DIVISION E	$1,932,076.79	$38,641.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5012 Automobiles and Other Motor Vehicles	$2,674.28	$53.48
5032 Brick, Stone, and Related Construction Materials	$627,708.29	$12,554.17
5044 Office Equipment	$198,002.48	$3,960.04
5045 Computers and Computer Peripheral Equipment and Software	$7,960.11	$159.20
5046 Commercial Equipment, NEC	$9,097.39	$181.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,389.02	$467.78
5049 Professional Equipment and Supplies, NEC	$400.33	$8.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$146,803.17	$3,128.51
5064 Electrical Appliances, Television and Radio Sets	$995.50	$19.91
5074 Plumbing and Heating Equipment and Supplies	$193,961.53	$3,879.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,541.25	$190.83
5084 Industrial Machinery and Equipment	$62,935.06	$1,258.70
5085 Industrial Supplies	$14,682.56	$293.65
5087 Service Establishment Equipment and Supplies	$4,224.22	$84.47
Other	$128,341.04	$2,566.83
Total for MAJOR GROUP 50	$1,430,716.23	$28,806.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,645.93	$112.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,844.90	$96.90
5141 Groceries, General Line	$30,150.32	$603.00
5149 Groceries and Related Products, NEC	$1,847.38	$36.95
5191 Farm Supplies	$40,312.35	$806.25
Other	$57,683.59	$1,153.68
Total for MAJOR GROUP 51	$140,484.47	$2,809.70
Total for DIVISION F	$1,571,200.70	$31,616.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$451,655.14	$9,033.11
5231 Paint, Glass, and Wallpaper Stores	$71,182.53	$1,423.65
5251 Hardware Stores	$128,505.04	$2,570.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$660,330.91	$13,206.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$779,066.30	$15,581.33
5331 Variety Stores	$248,183.31	$4,963.66
5399 Miscellaneous General Merchandise Stores	$12,220.46	$244.41
Total for MAJOR GROUP 53	$1,039,470.07	$20,789.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,464,881.85	$29,297.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$26,193.77	$523.88
5461 Retail Bakeries	$9,794.48	$195.89
5499 Miscellaneous Food Stores	$10,880.17	$220.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,511,790.22	$30,239.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$365,633.58	$7,312.67
5531 Auto and Home Supply Stores	$478,319.22	$9,566.39
5541 Gasoline Service Station	$227,581.87	$4,551.63
Other	$42,279.27	$845.59
Total for MAJOR GROUP 55	$1,113,813.94	$22,276.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$25,097.22	$501.95
5621 Women's Clothing Stores	$4,929.92	$98.60
5632 Women’s Accessory and Specialty Stores	$5,636.96	$112.73
5641 Children's and Infants’ Wear Stores	$3,332.20	$66.64
5651 Family Clothing Stores	$126,679.87	$2,533.60
5661 Shoe Stores	$13,160.64	$263.22

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$9,350.45	$187.01
Total for MAJOR GROUP 56	$188,187.26	$3,763.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$185,376.23	$3,707.52
5713 Floor Coverings Stores	$12,127.77	$242.56
5719 Miscellaneous Homefurnishings Stores	$12,613.52	$252.28
5722 Household Appliance Stores	$70,324.15	$1,406.48
5731 Radio, Television, and Consumer Electronics Stores	$4,685.87	$93.72
5734 Computer and Computer Software Stores	$67,290.94	$1,345.82
5736 Musical Instruments Stores	$565.44	$11.31
Other	$4,654.18	$93.09
Total for MAJOR GROUP 57	$357,638.10	$7,152.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$866,337.00	$17,326.72
5813 Drinking Places	$46,083.41	$921.68
Total for MAJOR GROUP 58	$912,420.41	$18,248.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$35,387.27	$707.75
5941 Sporting Goods Stores and Bicycle Shops	$14,515.66	$290.31
5942 Book Stores	$159,068.47	$3,242.28
5943 Stationery Stores	$30,250.41	$605.02
5944 Jewelry Stores	$7,606.35	$152.13
5945 Hobby, Toy, and Game Stores	$929.47	$18.60
5947 Gift, Novelty, and Souvenir Shops	$15,195.71	$303.91
5961 Catalog and Mail-Order Houses	$50,750.60	$1,015.01
5962 Automatic Merchandise Machine Operators	$8,641.38	$172.83
5963 Direct Selling Establishments	$73,804.41	$1,476.10
5999 Miscellaneous Retail Stores, NEC	$402,762.18	$8,055.24
Other	$159,300.51	$3,186.01
Total for MAJOR GROUP 59	$958,212.42	$19,225.19
Total for DIVISION G	$6,741,863.33	$134,901.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,133.74	$202.67
Total for MAJOR GROUP 60	$10,133.74	$202.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,070.67	$121.41
Total for MAJOR GROUP 61	$6,070.67	$121.41
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,297.15	$105.94
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,656.55	$113.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,765.33	$1,615.30
Other	$30,596.71	$611.94
Total for MAJOR GROUP 65	$111,362.04	$2,227.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$141,459.88	$2,829.19

Madison - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$11,613.00	$232.26
7217 Carpet and Upholstery Cleaning	$16,519.10	$330.38
7218 Industrial Launderers	$5,118.48	$102.37
7221 Photographic Studios, Portrait	$20,754.56	$415.10
7231 Beauty Shops	$88,000.92	$1,760.03
7299 Miscellaneous Personal Services, NEC	$19,848.90	$396.99
Other	$62,248.38	$1,244.96
Total for MAJOR GROUP 72	$224,103.34	$4,482.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,890.93	$77.82
7322 Adjustment and Collection Services	$1,287.21	$25.74
7342 Disinfecting and Pest Control Services	$8,791.15	$175.82
7349 Building Cleaning and Maintenance Services, NEC	$33,019.81	$660.39
7359 Equipment Rental and Leasing, NEC	$73,251.25	$1,465.03
7363 Help Supply Services	$33,886.36	$677.73
7371 Computer Programming Services	$35,903.65	$718.07
7372 Prepackaged Software	$32,922.60	$658.46
7374 Computer Processing and Data Preparation and Processing Services	$7,300.39	$146.01
7375 Information Retrieval Services	$1,468.62	$29.37
7377 Computer Rental and Leasing	$5,506.08	$110.12
7378 Computer Maintenance and Repair	$19,199.71	$384.00
7379 Computer Related Services, NEC	$75,000.28	$1,500.00
7382 Security Systems Services	$31,898.65	$637.98
7389 Miscellaneous Business Services	$92,368.08	$1,847.36
Other	$36,535.76	$730.71
Total for MAJOR GROUP 73	$492,230.53	$9,844.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$334.60	$6.70
7536 Automotive Glass Replacement Shops	$4,566.73	$91.33
7538 General Automotive Repair Shops	$82,332.06	$1,646.64
7542 Carwashes	$19,619.11	$392.39
Other	$14,122.32	$282.45
Total for MAJOR GROUP 75	$120,974.82	$2,419.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,837.72	$216.76
7699 Repair Shops and Related Services, NEC	$51,544.27	$1,030.87
Other	$36,706.59	$734.13
Total for MAJOR GROUP 76	$99,088.58	$1,981.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,477.66	$509.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$39,170.66	$783.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,364.75	$87.30
7999 Amusement and Recreation Services, NEC	$60,009.56	$1,200.19
Other	$13,085.94	$261.71
Total for MAJOR GROUP 79	$77,460.25	$1,549.20
MAJOR GROUP: 80 Health Services		
Other	$68,923.17	$1,378.46
Total for MAJOR GROUP 80	$68,923.17	$1,378.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,175.42	$1,323.51
Total for MAJOR GROUP 81	$66,175.42	$1,323.51

Madison - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,374.28	$107.48
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,819.28	$116.38
MAJOR GROUP: 86 Membership Organizations		
Other	$734.62	$14.69
Total for MAJOR GROUP 86	$734.62	$14.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$86,928.32	$1,738.57
8713 Surveying Services	$2,966.14	$59.32
8721 Accounting, Auditing, and Bookkeeping Services	$48,865.32	$977.31
8734 Testing Laboratories	$16,288.84	$325.78
8742 Management Consulting Services	$29,102.61	$582.06
Other	$8,121.50	$162.43
Total for MAJOR GROUP 87	$192,272.73	$3,845.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,887.77	$457.76
Total for MAJOR GROUP 89	$22,887.77	$457.76
Total for DIVISION I	$1,523,149.65	$30,463.03

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$164,582.54	$3,291.66
C	Construction	$122,055.72	$2,490.33
D	Manufacturing	$1,537,156.86	$31,459.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,932,076.79	$38,641.56
F	Wholesale Trade	$1,571,200.70	$31,616.45
G	Retail Trade	$6,741,863.33	$134,901.42
H	Finance, Insurance, And Real Estate	$141,459.88	$2,829.19
I	Services	$1,523,149.65	$30,463.03
	Total for Madison - General	$13,733,545.47	$275,693.14

Madison - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	$63,651.40	$636.52
Total for MAJOR GROUP 53	$63,651.40	$636.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$302,768.46	$3,027.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$304,295.03	$3,042.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$802,028.50	$8,020.27
5813 Drinking Places	$44,738.84	$447.39
Total for MAJOR GROUP 58	$846,767.34	$8,467.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,325,904.21	$13,259.04

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$4,275.30	$42.76
		Total for MAJOR GROUP 72	$4,275.30	$42.76
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$136,727.05	$1,367.29

Madison - Gross Receipts Recap

G	Retail Trade	$1,325,904.21	$13,259.04
I	Services	$136,727.05	$1,367.29
	Other	$78.80	$0.79
	Total for Madison - Gross Receipts	$1,462,710.06	$14,627.12

Madison Recap

A	Agriculture, Forestry, And Fishing	$164,582.54	$3,291.66
C	Construction	$122,055.72	$2,490.33
D	Manufacturing	$1,537,156.86	$31,459.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,932,076.79	$38,641.56
F	Wholesale Trade	$1,571,200.70	$31,616.45
G	Retail Trade	$8,067,767.54	$148,160.46
H	Finance, Insurance, And Real Estate	$141,459.88	$2,829.19
I	Services	$1,659,876.70	$31,830.32
	Other	$78.80	$0.79
	Total for Madison	$15,196,255.53	$290,320.26

Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$832.35	$16.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,370.35	$47.41
Total for DIVISION A	$2,370.35	$47.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$4,516.96	$90.33
Other	$12,399.04	$247.98
Total for MAJOR GROUP 17	$16,916.00	$338.31
Total for DIVISION C	$17,156.00	$343.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$807.50	$16.15
Total for MAJOR GROUP 20	$807.50	$16.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$74.00	$1.48
2731 Books: Publishing, or Publishing and Printing	$515.50	$10.31
Other	$5,495.73	$109.92
Total for MAJOR GROUP 27	$6,085.23	$121.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$317,085.45	$6,440.24

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,296.35	$205.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,847.85	$216.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,371.46	$727.43
4813 Telephone Communications, Except Radiotelephone	$47,323.61	$948.94
4841 Cable and Other Pay Television Services	$12,189.50	$243.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,278.81	$1,928.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,251.73	$1,865.04
Total for MAJOR GROUP 49	$93,251.73	$1,865.04
Total for DIVISION E	$200,378.39	$4,010.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,442.29	$48.85
5045 Computers and Computer Peripheral Equipment and Software	$3,107.42	$62.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,006.98	$160.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,336.33	$146.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,277.91	$265.56
Other	$18,978.31	$379.57
Total for MAJOR GROUP 50	$53,149.24	$1,063.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,913.60	$58.27
Other	$15,664.34	$313.29
Total for MAJOR GROUP 51	$18,577.94	$371.56
Total for DIVISION F	$71,727.18	$1,434.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,562.55	$2,391.25
5251 Hardware Stores	$8,635.72	$172.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,248.27	$2,564.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,148.96	$42.98
5399 Miscellaneous General Merchandise Stores	$325.04	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,760.31	$55.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,634.71	$3,432.70
5499 Miscellaneous Food Stores	$1,138.27	$22.77
Other	$1,512.00	$30.24
Total for MAJOR GROUP 54	$174,284.98	$3,485.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,248.29	$64.97
Total for MAJOR GROUP 55	$3,248.29	$64.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$534.21	$10.69
5651 Family Clothing Stores	$1,457.43	$29.15
5661 Shoe Stores	$565.92	$11.32
5699 Miscellaneous Apparel and Accessory Stores	$1,907.75	$38.16
Other	$673.00	$13.46
Total for MAJOR GROUP 56	$5,138.31	$102.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,161.08	$23.22

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$5,361.43	$107.23
5731 Radio, Television, and Consumer Electronics Stores	$5,123.00	$102.46
Other	$57,465.56	$1,149.31
Total for MAJOR GROUP 57	$69,111.07	$1,382.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,229.75	$744.59
Total for MAJOR GROUP 58	$37,229.75	$744.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$397.44	$7.95
5942 Book Stores	$1,629.58	$32.60
5943 Stationery Stores	$4,262.03	$85.24
5961 Catalog and Mail-Order Houses	$7,455.87	$149.13
5963 Direct Selling Establishments	$8,316.01	$166.33
5999 Miscellaneous Retail Stores, NEC	$11,301.29	$226.02
Other	$1,552.86	$31.06
Total for MAJOR GROUP 59	$34,915.08	$698.33
Total for DIVISION G	$454,936.06	$9,098.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,057.76	$21.15
Total for MAJOR GROUP 63	$1,057.76	$21.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,897.57	$97.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$796.17	$15.93
Other	$4,595.55	$91.90
Total for MAJOR GROUP 72	$5,391.72	$107.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,064.00	$61.28
7359 Equipment Rental and Leasing, NEC	$8,537.21	$170.75
7371 Computer Programming Services	$16,539.91	$330.80
7372 Prepackaged Software	$5,274.32	$105.48
7389 Miscellaneous Business Services	$11,605.59	$232.11
Other	$18,552.46	$371.06
Total for MAJOR GROUP 73	$63,573.49	$1,271.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$141,770.03	$2,835.41
Total for MAJOR GROUP 75	$141,770.03	$2,835.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Marion - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,485.05	$69.70
Total for MAJOR GROUP 79	$3,485.05	$69.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,408.98	$348.18
Other	$8,820.17	$176.41
Total for MAJOR GROUP 87	$26,229.15	$524.59
Total for DIVISION I	$266,304.26	$5,326.11

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$2,370.35	$47.41
C	Construction	$17,156.00	$343.11
D	Manufacturing	$317,085.45	$6,440.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,378.39	$4,010.03
F	Wholesale Trade	$71,727.18	$1,434.56
G	Retail Trade	$454,936.06	$9,098.78
H	Finance, Insurance, And Real Estate	$4,897.57	$97.95
I	Services	$266,304.26	$5,326.11
	Other	$3,476.99	$69.54
	Total for Marion - General	$1,338,332.25	$26,867.73

Marion Recap

A	Agriculture, Forestry, And Fishing	$2,370.35	$47.41
C	Construction	$17,156.00	$343.11
D	Manufacturing	$317,085.45	$6,440.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,378.39	$4,010.03
F	Wholesale Trade	$71,727.18	$1,434.56
G	Retail Trade	$454,936.06	$9,098.78
H	Finance, Insurance, And Real Estate	$4,897.57	$97.95
I	Services	$266,304.26	$5,326.11
	Other	$3,476.99	$69.54
	Total for Marion	$1,338,332.25	$26,867.73

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$515.20	$10.30
Total for MAJOR GROUP 07	$515.20	$10.30
Total for DIVISION A	$515.20	$10.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,184.95	$163.70
Total for MAJOR GROUP 17	$8,184.95	$163.70
Total for DIVISION C	$12,103.92	$242.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,887.60	$77.75
2731 Books: Publishing, or Publishing and Printing	$228.00	$4.56
2759 Commercial Printing, NEC	$805.00	$16.10
Other	$3,978.77	$79.58
Total for MAJOR GROUP 27	$8,899.37	$177.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$605.00	$12.10
Total for MAJOR GROUP 28	$605.00	$12.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,881.73	$237.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,795.86	$375.90
Total for MAJOR GROUP 42	$18,795.86	$375.90
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,268.31	$365.37
4813 Telephone Communications, Except Radiotelephone	$59,712.81	$1,194.26
4899 Communications Services, NEC	$633.58	$12.68
Other	$18,816.50	$376.33
Total for MAJOR GROUP 48	$97,431.20	$1,948.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,084.09	$1,621.68
Total for MAJOR GROUP 49	$81,084.09	$1,621.68
Total for DIVISION E	$197,326.15	$3,946.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$597.88	$11.96
5045 Computers and Computer Peripheral Equipment and Software	$1,206.20	$24.12
5046 Commercial Equipment, NEC	$626.35	$12.53

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$3,240.72	$64.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,748.87	$254.98
Other	$13,490.05	$269.80
Total for MAJOR GROUP 50	$31,910.07	$638.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,577.51	$191.56
Other	$3,729.38	$74.59
Total for MAJOR GROUP 51	$13,306.89	$266.15
Total for DIVISION F	$45,216.96	$904.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,406.62	$168.13
5251 Hardware Stores	$231,489.27	$4,629.79
Total for MAJOR GROUP 52	$239,895.89	$4,797.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,541.58	$50.83
Other	$170,450.84	$3,409.01
Total for MAJOR GROUP 53	$172,992.42	$3,459.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$535,631.95	$10,712.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$30,589.65	$611.79
5499 Miscellaneous Food Stores	$5,219.56	$106.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$582,715.00	$11,656.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$964.33	$19.28
5651 Family Clothing Stores	$2,230.51	$44.62
5661 Shoe Stores	$1,383.18	$27.67
Other	($12.50)	($0.25)
Total for MAJOR GROUP 56	$4,565.52	$91.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,335.98	$86.72
5734 Computer and Computer Software Stores	$785.16	$15.70
Other	$738.39	$14.77
Total for MAJOR GROUP 57	$5,859.53	$117.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,817.93	$2,336.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,618.27	$3,052.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$900.01	$18.00
5942 Book Stores	$257.28	$5.15
5943 Stationery Stores	$2,254.66	$45.09
5961 Catalog and Mail-Order Houses	$6,294.68	$125.91
5963 Direct Selling Establishments	$6,230.85	$124.61
5999 Miscellaneous Retail Stores, NEC	$10,524.65	$210.50
Other	$47,904.26	$958.09
Total for MAJOR GROUP 59	$74,366.39	$1,487.35
Total for DIVISION G	$1,479,975.03	$29,601.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,261.34	$25.23

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,261.34	$25.23
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,290.67	$45.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,289.88	$345.80
Total for MAJOR GROUP 72	$17,289.88	$345.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$960.19	$19.20
7372 Prepackaged Software	$8,059.11	$161.18
7374 Computer Processing and Data Preparation and Processing Services	$4,315.50	$86.31
7379 Computer Related Services, NEC	$3,638.08	$72.76
7389 Miscellaneous Business Services	$3,387.58	$67.75
Other	$8,116.31	$162.33
Total for MAJOR GROUP 73	$28,476.77	$569.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,919.04	$298.38
Total for MAJOR GROUP 75	$14,919.04	$298.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,661.17	$113.22
Total for MAJOR GROUP 76	$5,661.17	$113.22
MAJOR GROUP: 78 Motion Pictures		
Other	$9,449.12	$188.98
Total for MAJOR GROUP 78	$9,449.12	$188.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,084.14	$501.68
Total for MAJOR GROUP 79	$25,084.14	$501.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$490.98	$9.82
Other	$1,861.26	$37.23
Total for MAJOR GROUP 87	$2,352.24	$47.05

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$137,000.73	$2,740.01

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$515.20	$10.30
C	Construction	$12,103.92	$242.08
D	Manufacturing	$11,881.73	$237.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,326.15	$3,946.52
F	Wholesale Trade	$45,216.96	$904.35
G	Retail Trade	$1,479,975.03	$29,601.80
H	Finance, Insurance, And Real Estate	$2,290.67	$45.82
I	Services	$137,000.73	$2,740.01
	Total for Martin - General	$1,886,310.39	$37,728.52

Martin - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$164,451.80	$1,644.52
	Total for MAJOR GROUP 54	$164,451.80	$1,644.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$116,407.47	$1,164.07
Other		N/A	N/A
	Total for MAJOR GROUP 58	$148,372.47	$1,483.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$451,237.14	$4,512.36

DIVISION: I Services

MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$20,607.06	$206.07
	Total for MAJOR GROUP 79	$20,607.06	$206.07
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$28,581.88	$285.82

Martin - Gross Receipts Recap

G	Retail Trade	$451,237.14	$4,512.36
I	Services	$28,581.88	$285.82
	Other	$832.56	$8.33
	Total for Martin - Gross Receipts	$480,651.58	$4,806.51

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

Returns Filed: September 2016

Martin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$515.20	$10.30
C	Construction	$12,103.92	$242.08
D	Manufacturing	$11,881.73	$237.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,326.15	$3,946.52
F	Wholesale Trade	$45,216.96	$904.35
G	Retail Trade	$1,931,212.17	$34,114.16
H	Finance, Insurance, And Real Estate	$2,290.67	$45.82
I	Services	$165,582.61	$3,025.83
	Other	$832.56	$8.33
	Total for Martin	$2,366,961.97	$42,535.03

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$423.03	$8.46
Other	$950.00	$19.00
Total for MAJOR GROUP 27	$1,373.03	$27.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,524.53	$30.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,014.76	$120.30
4813 Telephone Communications, Except Radiotelephone	$9,682.01	$193.64
4899 Communications Services, NEC	$2,342.34	$46.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,751.61	$435.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,012.81	$700.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,515.41	$30.31
Total for MAJOR GROUP 50	$1,515.41	$30.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,101.56	$642.02
Total for MAJOR GROUP 51	$32,101.56	$642.02
Total for DIVISION F	$33,616.97	$672.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$998.98	$19.98
Total for MAJOR GROUP 52	$998.98	$19.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$688.71	$13.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$756.71	$15.13
MAJOR GROUP: 54 Food Stores		
Other	$23,871.23	$477.43
Total for MAJOR GROUP 54	$23,871.23	$477.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$403.81	$8.08
Total for MAJOR GROUP 56	$403.81	$8.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

McIntosh - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,438.17	$48.77
5963 Direct Selling Establishments	$1,178.92	$23.58
5999 Miscellaneous Retail Stores, NEC	$768.98	$15.38
Other	$4,433.80	$88.68
Total for MAJOR GROUP 59	$8,819.87	$176.41
Total for DIVISION G	$83,859.79	$1,677.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,021.88	$20.44
7389 Miscellaneous Business Services	$109.50	$2.19
Other	$454.60	$9.09
Total for MAJOR GROUP 73	$1,585.98	$31.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,475.65	$89.51
Total for MAJOR GROUP 87	$4,475.65	$89.51
Total for DIVISION I	$19,248.69	$384.98

McIntosh - General Recap

D	Manufacturing	$1,524.53	$30.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,012.81	$700.26
F	Wholesale Trade	$33,616.97	$672.33
G	Retail Trade	$83,859.79	$1,677.21
I	Services	$19,248.69	$384.98
	Other	$3,053.42	$61.07
	Total for McIntosh - General	$176,316.21	$3,526.34

McIntosh Recap

D	Manufacturing	$1,524.53	$30.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,012.81	$700.26
F	Wholesale Trade	$33,616.97	$672.33
G	Retail Trade	$83,859.79	$1,677.21
I	Services	$19,248.69	$384.98
	Other	$3,053.42	$61.07
	Total for McIntosh	$176,316.21	$3,526.34

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

Returns Filed: September 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,340.52	$13.40
Total for MAJOR GROUP 17	$1,340.52	$13.40
Total for DIVISION C	$2,572.97	$29.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$450.59	$4.51
Other	$201.96	$2.02
Total for MAJOR GROUP 27	$652.55	$6.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,640.06	$56.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,399.82	$244.00
4813 Telephone Communications, Except Radiotelephone	$27,081.80	$270.82
Other	$19,160.85	$191.61
Total for MAJOR GROUP 48	$70,642.47	$706.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$115,162.69	$1,151.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,211.46	$12.12
Total for MAJOR GROUP 50	$1,211.46	$12.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,277.43	$42.77
5191 Farm Supplies	$8,472.83	$84.73
Other	$2,916.99	$29.18
Total for MAJOR GROUP 51	$15,667.25	$156.68
Total for DIVISION F	$16,878.71	$168.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$684.64	$6.85
5331 Variety Stores	$118,328.10	$1,183.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$119,050.68	$1,190.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,306.67	$24.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,336.07	$994.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$334.43	$3.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$442,496.95	$4,424.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,424.44	$14.24
Other	$165.91	$1.66
Total for MAJOR GROUP 56	$1,590.35	$15.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,923.33	$39.24
Total for MAJOR GROUP 57	$3,923.33	$39.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$354.70	$4.08
5943 Stationery Stores	$194.00	$1.94
5961 Catalog and Mail-Order Houses	$3,132.50	$31.33
5963 Direct Selling Establishments	$888.00	$8.88
5999 Miscellaneous Retail Stores, NEC	$7,339.82	$73.40
Other	$41,280.75	$412.81
Total for MAJOR GROUP 59	$53,189.77	$532.44
Total for DIVISION G	$729,507.28	$7,297.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,746.06	$37.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$887.70	$8.88
Total for MAJOR GROUP 72	$887.70	$8.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,673.79	$46.74
7372 Prepackaged Software	$753.36	$7.53
7382 Security Systems Services	$2,275.19	$22.75

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$752.18	$7.52
Other	$61,347.24	$613.48
Total for MAJOR GROUP 73	$69,801.76	$698.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,516.82	$85.17
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,597.72	$95.98
Total for DIVISION I	$89,562.22	$895.63

McLaughlin - General Recap

C	Construction	$2,572.97	$29.96
D	Manufacturing	$5,640.06	$56.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,162.69	$1,151.63
F	Wholesale Trade	$16,878.71	$168.80
G	Retail Trade	$729,507.28	$7,297.11
H	Finance, Insurance, And Real Estate	$3,746.06	$37.46
I	Services	$89,562.22	$895.63
	Other	$9,783.47	$98.00
	Total for McLaughlin - General	$972,853.46	$9,735.00

McLaughlin Recap

C	Construction	$2,572.97	$29.96
D	Manufacturing	$5,640.06	$56.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,162.69	$1,151.63
F	Wholesale Trade	$16,878.71	$168.80
G	Retail Trade	$729,507.28	$7,297.11
H	Finance, Insurance, And Real Estate	$3,746.06	$37.46
I	Services	$89,562.22	$895.63
	Other	$9,783.47	$98.00
	Total for McLaughlin	$972,853.46	$9,735.00

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$92.50	$1.85
Other	$1,485.59	$29.71
Total for MAJOR GROUP 27	$1,578.09	$31.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,713.38	$34.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,465.85	$169.32
Other	$16,649.00	$332.98
Total for MAJOR GROUP 48	$25,114.85	$502.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,155.47	$1,123.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,234.41	$44.69
Total for MAJOR GROUP 50	$2,234.41	$44.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,317.20	$286.34
Total for MAJOR GROUP 51	$14,317.20	$286.34
Total for DIVISION F	$16,551.61	$331.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,104.49	$22.09
Total for MAJOR GROUP 52	$1,104.49	$22.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$394.31	$7.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$910.62	$18.22
MAJOR GROUP: 54 Food Stores		

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$41,591.28	$831.83
Total for MAJOR GROUP 54	$41,591.28	$831.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$451.16	$9.03
Other	$273.45	$5.47
Total for MAJOR GROUP 56	$724.61	$14.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,250.77	$225.02
Total for MAJOR GROUP 57	$11,250.77	$225.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	($1,315.00)	($26.30)
5961 Catalog and Mail-Order Houses	$938.68	$18.78
5963 Direct Selling Establishments	$4,412.40	$88.25
5999 Miscellaneous Retail Stores, NEC	$1,698.85	$33.98
Other	$1,816.35	$36.33
Total for MAJOR GROUP 59	$7,551.28	$151.04
Total for DIVISION G	$86,984.79	$1,739.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,855.36	$37.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$886.27	$17.72
7389 Miscellaneous Business Services	$379.19	$7.58
Other	$22,170.10	$443.41
Total for MAJOR GROUP 73	$23,435.56	$468.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Mellette - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,433.69	$588.67

Mellette - General Recap

D	Manufacturing	$1,713.38	$34.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,155.47	$1,123.11
F	Wholesale Trade	$16,551.61	$331.03
G	Retail Trade	$86,984.79	$1,739.74
H	Finance, Insurance, And Real Estate	$1,855.36	$37.11
I	Services	$29,433.69	$588.67
	Other	$695.81	$13.92
	Total for Mellette - General	$193,390.11	$3,867.85

Mellette Recap

D	Manufacturing	$1,713.38	$34.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,155.47	$1,123.11
F	Wholesale Trade	$16,551.61	$331.03
G	Retail Trade	$86,984.79	$1,739.74
H	Finance, Insurance, And Real Estate	$1,855.36	$37.11
I	Services	$29,433.69	$588.67
	Other	$695.81	$13.92
	Total for Mellette	$193,390.11	$3,867.85

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$10,465.02	$209.30
Total for MAJOR GROUP 07	$10,465.02	$209.30
Total for DIVISION A	$31,402.28	$628.05
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$321.41	$6.42
Other	$24,167.98	$483.36
Total for MAJOR GROUP 17	$24,489.39	$489.78
Total for DIVISION C	$24,889.39	$497.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,548.44	$50.96
2759 Commercial Printing, NEC	$659.50	$13.19
Other	$1,617.29	$32.35
Total for MAJOR GROUP 27	$4,825.23	$96.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,595.44	$311.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,532.10	$30.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,872.90	$115.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,124.07	$262.48
4813 Telephone Communications, Except Radiotelephone	$38,477.25	$769.55

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$7,727.58	$154.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,672.60	$1,193.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,691.01	$2,731.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,657.22	$73.15
5045 Computers and Computer Peripheral Equipment and Software	$234.35	$4.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($2,360.18)	($46.18)
5074 Plumbing and Heating Equipment and Supplies	$20,769.64	$415.39
5087 Service Establishment Equipment and Supplies	$874.54	$17.49
Other	$4,130.18	$82.61
Total for MAJOR GROUP 50	$27,305.75	$547.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,336.28	$46.73
Other	$92,568.45	$1,851.39
Total for MAJOR GROUP 51	$94,904.73	$1,898.12
Total for DIVISION F	$122,210.48	$2,445.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,454.48	$3,029.08
Other	$1,174.20	$23.48
Total for MAJOR GROUP 52	$152,628.68	$3,052.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,420.87	$28.42
5331 Variety Stores	$167.85	$3.36
5399 Miscellaneous General Merchandise Stores	$4,732.52	$94.65
Total for MAJOR GROUP 53	$6,321.24	$126.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,291.52	$3,685.84
5499 Miscellaneous Food Stores	$1,818.33	$36.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,358.80	$3,747.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$240.38	$4.81
5541 Gasoline Service Station	$1,054.44	$21.09
Other	$944.00	$18.88
Total for MAJOR GROUP 55	$2,238.82	$44.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,754.24	$35.09
5651 Family Clothing Stores	$1,616.08	$32.33
Other	$805.41	$16.11
Total for MAJOR GROUP 56	$4,175.73	$83.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,051.34	$181.03
5731 Radio, Television, and Consumer Electronics Stores	$2,379.00	$47.58
Other	$6,004.59	$120.09
Total for MAJOR GROUP 57	$17,434.93	$348.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,857.22	$517.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,882.98	$1,397.67

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$921.57	$18.43
5942 Book Stores	$550.95	$11.02
5943 Stationery Stores	$290.96	$5.82
5947 Gift, Novelty, and Souvenir Shops	$1,537.51	$30.74
5961 Catalog and Mail-Order Houses	$3,512.77	$70.26
5963 Direct Selling Establishments	$2,287.86	$45.76
5999 Miscellaneous Retail Stores, NEC	$48,353.95	$967.09
Other	$15,407.35	$308.14
Total for MAJOR GROUP 59	$72,862.92	$1,457.26
Total for DIVISION G	$512,904.10	$10,258.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,118.47	$182.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$29,551.50	$591.03
Total for MAJOR GROUP 72	$29,551.50	$591.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,759.78	$95.19
7359 Equipment Rental and Leasing, NEC	$14,451.16	$289.02
7372 Prepackaged Software	$4,857.31	$97.15
7389 Miscellaneous Business Services	$5,697.23	$113.94
Other	$5,873.62	$117.48
Total for MAJOR GROUP 73	$35,639.10	$712.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,936.55	$958.73
Total for MAJOR GROUP 75	$47,936.55	$958.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,011.60	$100.23
7699 Repair Shops and Related Services, NEC	$3,460.16	$69.20
Total for MAJOR GROUP 76	$8,471.76	$169.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Menno - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,040.91	$40.82
	Total for MAJOR GROUP 87	$2,040.91	$40.82
	Total for DIVISION I	$140,995.29	$2,819.91

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$31,402.28	$628.05
C	Construction	$24,889.39	$497.78
D	Manufacturing	$15,595.44	$311.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,691.01	$2,731.98
F	Wholesale Trade	$122,210.48	$2,445.27
G	Retail Trade	$512,904.10	$10,258.12
H	Finance, Insurance, And Real Estate	$9,118.47	$182.37
I	Services	$140,995.29	$2,819.91
	Other	$1,281.25	$25.63
	Total for Menno - General	$994,087.71	$19,901.01

Menno Recap

A	Agriculture, Forestry, And Fishing	$31,402.28	$628.05
C	Construction	$24,889.39	$497.78
D	Manufacturing	$15,595.44	$311.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,691.01	$2,731.98
F	Wholesale Trade	$122,210.48	$2,445.27
G	Retail Trade	$512,904.10	$10,258.12
H	Finance, Insurance, And Real Estate	$9,118.47	$182.37
I	Services	$140,995.29	$2,819.91
	Other	$1,281.25	$25.63
	Total for Menno	$994,087.71	$19,901.01

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Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,232.02	$24.64
Total for MAJOR GROUP 27	$1,232.02	$24.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,838.56	$36.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,357.66	$87.15
Total for MAJOR GROUP 42	$4,357.66	$87.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,382.08	$87.64
4813 Telephone Communications, Except Radiotelephone	$10,162.42	$203.25
4841 Cable and Other Pay Television Services	$5,226.77	$104.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,889.49	$397.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,015.71	$920.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$716.48	$14.33
Other	$74,597.39	$1,491.94
Total for MAJOR GROUP 50	$75,313.87	$1,506.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,566.08	$111.31
Total for MAJOR GROUP 51	$5,566.08	$111.31
Total for DIVISION F	$80,879.95	$1,617.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,537.32	$30.75
Total for MAJOR GROUP 52	$1,537.32	$30.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$301.85	$6.04
Total for MAJOR GROUP 53	$301.85	$6.04

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,028.97	$120.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,395.65	$147.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$727.62	$14.56
5661 Shoe Stores	$358.20	$7.16
Other	$470.39	$9.41
Total for MAJOR GROUP 56	$1,556.21	$31.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,955.76	$39.12
Total for MAJOR GROUP 57	$1,955.76	$39.12
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$73.27	$1.48
5961 Catalog and Mail-Order Houses	$1,151.73	$23.04
5963 Direct Selling Establishments	$4,771.94	$95.44
5999 Miscellaneous Retail Stores, NEC	$820.86	$16.42
Other	$367.38	$7.35
Total for MAJOR GROUP 59	$7,185.18	$143.73
Total for DIVISION G	$97,339.01	$1,946.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,119.00	$42.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,525.06	$50.50
Total for MAJOR GROUP 72	$2,525.06	$50.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$761.42	$15.23
7372 Prepackaged Software	$1,064.35	$21.29
7389 Miscellaneous Business Services	$141.08	$2.82
Other	$1,700.28	$34.01
Total for MAJOR GROUP 73	$3,667.13	$73.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Midland - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,871.39	$157.43
Total for MAJOR GROUP 87	$7,871.39	$157.43
Total for DIVISION I	$47,716.89	$954.34

Midland - General Recap

D	Manufacturing	$1,838.56	$36.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,015.71	$920.31
F	Wholesale Trade	$80,879.95	$1,617.58
G	Retail Trade	$97,339.01	$1,946.82
H	Finance, Insurance, And Real Estate	$2,119.00	$42.38
I	Services	$47,716.89	$954.34
	Other	$5,693.50	$114.34
	Total for Midland - General	$281,602.62	$5,632.54

Midland Recap

D	Manufacturing	$1,838.56	$36.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,015.71	$920.31
F	Wholesale Trade	$80,879.95	$1,617.58
G	Retail Trade	$97,339.01	$1,946.82
H	Finance, Insurance, And Real Estate	$2,119.00	$42.38
I	Services	$47,716.89	$954.34
	Other	$5,693.50	$114.34
	Total for Midland	$281,602.62	$5,632.54

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Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$46,452.96	$929.06
Other	$79,376.77	$1,587.54
Total for MAJOR GROUP 07	$125,829.73	$2,516.60
Total for DIVISION A	$126,088.73	$2,521.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$28,293.33	$565.87
Total for MAJOR GROUP 15	$28,293.33	$565.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,261.24	$765.23
1731 Electrical Work	$68,808.21	$1,376.17
1751 Carpentry Work	$70,992.77	$1,419.86
1752 Floor Laying and Other Floor Work, NEC	$7,334.95	$146.70
Other	$117,056.57	$2,341.13
Total for MAJOR GROUP 17	$302,453.74	$6,049.09
Total for DIVISION C	$330,747.07	$6,614.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$146,711.94	$2,934.24
Total for MAJOR GROUP 20	$146,711.94	$2,934.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,176.94	$203.54
2721 Periodicals: Publishing, or Publishing and Printing	$295.50	$5.91
2731 Books: Publishing, or Publishing and Printing	$1,020.93	$20.42
2741 Miscellaneous Publishing	$6,250.16	$125.00
2752 Commercial Printing, Lithographic	$7,129.38	$142.59
2759 Commercial Printing, NEC	$3,313.41	$66.26
Other	$1,815.37	$36.31
Total for MAJOR GROUP 27	$30,001.69	$600.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,703.97	$34.08
Total for MAJOR GROUP 28	$1,703.97	$34.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$971.81	$19.44
Total for MAJOR GROUP 35	$971.81	$19.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$17,451.60	$349.03
Total for MAJOR GROUP 38	$17,451.60	$349.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$419,057.43	$8,439.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,419.85	$448.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,967.25	$459.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,065.23	$1,061.30
4813 Telephone Communications, Except Radiotelephone	$270,411.12	$5,408.22
4841 Cable and Other Pay Television Services	$107,184.31	$2,143.69
4899 Communications Services, NEC	$7,288.28	$145.77
Other	$1,539.44	$30.79
Total for MAJOR GROUP 48	$439,488.38	$8,789.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,665.91	$113.32
Other	$591,297.20	$11,825.95
Total for MAJOR GROUP 49	$596,963.11	$11,939.27
Total for DIVISION E	$1,360,213.59	$27,204.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,720.33	$134.41
5032 Brick, Stone, and Related Construction Materials	$3,038.68	$60.77
5044 Office Equipment	$5,873.24	$117.47
5045 Computers and Computer Peripheral Equipment and Software	$3,264.47	$65.29
5046 Commercial Equipment, NEC	$7,916.54	$158.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,593.55	$771.88
5049 Professional Equipment and Supplies, NEC	$3,954.47	$79.09
5051 Metals Service Centers and Offices	$9,649.12	$192.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,996.93	$1,279.94
5074 Plumbing and Heating Equipment and Supplies	$45,007.87	$900.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,668.77	$113.37
5082 Construction and Mining Machinery and Equipment	$8,296.60	$165.93
5084 Industrial Machinery and Equipment	$38,555.57	$771.11
5087 Service Establishment Equipment and Supplies	$4,660.79	$93.22
Other	$91,689.38	$1,833.77
Total for MAJOR GROUP 50	$336,886.31	$6,737.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$71,655.53	$1,433.11
5141 Groceries, General Line	$11,354.53	$227.09

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$1,344.09	$26.88
5191 Farm Supplies	$255,786.86	$5,115.73
Other	$106,181.44	$2,123.63
Total for MAJOR GROUP 51	$446,322.45	$8,926.44
Total for DIVISION F	$783,208.76	$15,664.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$308,825.92	$6,176.55
5251 Hardware Stores	$129,678.76	$2,593.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$441,298.17	$8,825.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$232,199.29	$4,643.99
5331 Variety Stores	$94,762.93	$1,895.26
5399 Miscellaneous General Merchandise Stores	$464,986.96	$9,299.75
Total for MAJOR GROUP 53	$791,949.18	$15,839.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,042,395.91	$20,847.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,354.00	$27.08
5461 Retail Bakeries	$33,725.45	$674.51
5499 Miscellaneous Food Stores	$9,053.58	$183.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,087,713.34	$21,756.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145,035.08	$2,900.72
5531 Auto and Home Supply Stores	$601,534.24	$12,030.67
5541 Gasoline Service Station	$210,909.26	$4,218.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,020,331.96	$20,406.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$51,212.22	$1,024.26
5632 Women’s Accessory and Specialty Stores	$2,005.00	$40.10
5641 Children's and Infants’ Wear Stores	$967.68	$19.35
5651 Family Clothing Stores	$10,942.98	$218.86
5661 Shoe Stores	$4,378.82	$87.58
5699 Miscellaneous Apparel and Accessory Stores	$1,243.70	$24.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,022.40	$1,420.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,143.64	$1,322.88
5719 Miscellaneous Homefurnishings Stores	$37,059.93	$741.20
5722 Household Appliance Stores	$3,093.98	$61.88
5731 Radio, Television, and Consumer Electronics Stores	$1,990.01	$39.79
5734 Computer and Computer Software Stores	$52,835.75	$1,056.72
Other	$7,963.06	$159.26
Total for MAJOR GROUP 57	$169,086.37	$3,381.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$523,031.90	$10,460.65
5813 Drinking Places	$54,820.54	$1,096.42
Total for MAJOR GROUP 58	$577,852.44	$11,557.07
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$198,381.20	$3,967.63
5932 Used Merchandise Stores	$24,346.26	$486.93
5941 Sporting Goods Stores and Bicycle Shops	$14,720.12	$294.40
5942 Book Stores	$3,953.06	$85.51
5943 Stationery Stores	$23,222.74	$464.45
5945 Hobby, Toy, and Game Stores	$834.71	$16.70

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,576.88	$31.54
5961 Catalog and Mail-Order Houses	$33,535.06	$670.71
5962 Automatic Merchandise Machine Operators	$5,785.23	$115.71
5963 Direct Selling Establishments	$42,664.86	$853.31
5999 Miscellaneous Retail Stores, NEC	$316,816.29	$6,336.33
Other	$31,973.36	$639.47
Total for MAJOR GROUP 59	$697,809.77	$13,962.69
Total for DIVISION G	$4,857,063.63	$97,150.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,017.58	$80.35
Total for MAJOR GROUP 60	$4,017.58	$80.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$579.35	$11.59
Total for MAJOR GROUP 61	$579.35	$11.59
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,843.02	$36.86
Total for MAJOR GROUP 64	$1,843.02	$36.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,661.76	$633.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,567.43	$1,111.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,923.46	$318.47
Total for MAJOR GROUP 67	$15,923.46	$318.47
Total for DIVISION H	$79,609.04	$1,592.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,978.55	$2,659.57
Total for MAJOR GROUP 70	$132,978.55	$2,659.57
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$25,873.62	$517.47
7231 Beauty Shops	$53,782.00	$1,075.64
7299 Miscellaneous Personal Services, NEC	$17,599.35	$352.00
Other	$80,777.57	$1,615.55
Total for MAJOR GROUP 72	$178,032.54	$3,560.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,854.12	$77.08
7342 Disinfecting and Pest Control Services	$7,126.05	$142.53
7349 Building Cleaning and Maintenance Services, NEC	$37,317.55	$746.36
7359 Equipment Rental and Leasing, NEC	$54,525.07	$1,090.51
7371 Computer Programming Services	$24,084.77	$481.69
7372 Prepackaged Software	$8,996.52	$179.94
7374 Computer Processing and Data Preparation and Processing Services	$4,195.91	$83.92
7379 Computer Related Services, NEC	$4,761.79	$95.24
7382 Security Systems Services	$8,718.35	$174.37
7389 Miscellaneous Business Services	$29,898.17	$597.97
Other	$28,107.73	$562.15
Total for MAJOR GROUP 73	$211,586.03	$4,231.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$103,262.00	$2,065.24
7538 General Automotive Repair Shops	$163,583.62	$3,271.65
7542 Carwashes	$98,208.54	$1,964.18

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$14,140.90	$282.82
Total for MAJOR GROUP 75	$379,195.06	$7,583.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,995.26	$199.91
Other	$101,431.65	$2,028.63
Total for MAJOR GROUP 76	$111,426.91	$2,228.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,068.42	$221.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,841.89	$456.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,198.96	$83.98
Other	$34,047.56	$680.96
Total for MAJOR GROUP 79	$38,246.52	$764.94
MAJOR GROUP: 80 Health Services		
Other	$47,227.54	$944.54
Total for MAJOR GROUP 80	$47,227.54	$944.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,660.17	$1,053.20
Total for MAJOR GROUP 81	$52,660.17	$1,053.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$480.67	$9.61
Total for MAJOR GROUP 86	$480.67	$9.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$32,674.88	$653.50
8721 Accounting, Auditing, and Bookkeeping Services	$29,842.08	$596.85
8734 Testing Laboratories	$8,470.70	$169.41
8748 Business Consulting Services, NEC	$16,826.61	$336.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$88,814.27	$1,776.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,264,790.99	$25,295.86

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$126,088.73	$2,521.78
C	Construction	$330,747.07	$6,614.96
D	Manufacturing	$419,057.43	$8,439.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,360,213.59	$27,204.29
F	Wholesale Trade	$783,208.76	$15,664.16
G	Retail Trade	$4,857,063.63	$97,150.59
H	Finance, Insurance, And Real Estate	$79,609.04	$1,592.18
I	Services	$1,264,790.99	$25,295.86
	Total for Milbank - General	$9,220,779.24	$184,482.87

Milbank - Gross Receipts

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

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,181.51	$401.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,066.78	$420.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$522,352.95	$5,223.53
5813 Drinking Places	$54,725.61	$547.26
Total for MAJOR GROUP 58	$577,078.56	$5,770.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$167,149.50	$1,671.50
Total for MAJOR GROUP 59	$167,149.50	$1,671.50
Total for DIVISION G	$824,942.84	$8,249.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,410.20	$1,324.11
Total for MAJOR GROUP 70	$132,410.20	$1,324.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$143,705.30	$1,437.05

Milbank - Gross Receipts Recap

G	Retail Trade	$824,942.84	$8,249.44
I	Services	$143,705.30	$1,437.05
	Other	$3,217.19	$32.17
	Total for Milbank - Gross Receipts	$971,865.33	$9,718.66

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

Returns Filed: September 2016

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$126,088.73	$2,521.78
C	Construction	$330,747.07	$6,614.96
D	Manufacturing	$419,057.43	$8,439.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,360,213.59	$27,204.29
F	Wholesale Trade	$783,208.76	$15,664.16
G	Retail Trade	$5,682,006.47	$105,400.03
H	Finance, Insurance, And Real Estate	$79,609.04	$1,592.18
I	Services	$1,408,496.29	$26,732.91
	Other	$3,217.19	$32.17
	Total for Milbank	$10,192,644.57	$194,201.53

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,626.31	$132.53
Other	$122,965.98	$2,459.32
Total for MAJOR GROUP 07	$129,592.29	$2,591.85
Total for DIVISION A	$129,701.29	$2,594.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$367.67	$7.35
Other	$24,712.40	$494.25
Total for MAJOR GROUP 17	$25,080.07	$501.60
Total for DIVISION C	$25,843.37	$516.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,963.95	$39.28
Total for MAJOR GROUP 20	$1,963.95	$39.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,064.37	$141.29
2731 Books: Publishing, or Publishing and Printing	$107.50	$2.15
2759 Commercial Printing, NEC	$349.76	$7.00
Other	$2,125.87	$42.51
Total for MAJOR GROUP 27	$9,647.50	$192.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,060.00	$181.20
Total for MAJOR GROUP 28	$9,060.00	$181.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$592.50	$11.85
Total for MAJOR GROUP 35	$592.50	$11.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$138.49	$2.77
Total for MAJOR GROUP 36	$138.49	$2.77
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$28,961.64	$579.24
Total for MAJOR GROUP 39	$28,961.64	$579.24

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$120,987.94	$2,419.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,633.53	$372.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,911.04	$378.23
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,532.96	$1,550.66
4813 Telephone Communications, Except Radiotelephone	$20,203.16	$404.06
4841 Cable and Other Pay Television Services	$101,765.54	$2,035.31
4899 Communications Services, NEC	$1,058.08	$21.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$200,776.74	$4,015.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,804.39	$2,836.10
Total for MAJOR GROUP 49	$141,804.39	$2,836.10
Total for DIVISION E	$361,527.17	$7,230.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,121.73	$62.44
5045 Computers and Computer Peripheral Equipment and Software	$3,717.89	$74.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,756.10	$75.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,154.25	$460.42
5074 Plumbing and Heating Equipment and Supplies	$2,128.00	$42.56
5087 Service Establishment Equipment and Supplies	($3,220.01)	($64.40)
Other	$21,306.72	$426.13
Total for MAJOR GROUP 50	$52,964.68	$1,076.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,363.46	$47.27
5141 Groceries, General Line	$11,862.28	$237.25
Other	$13,359.85	$267.20
Total for MAJOR GROUP 51	$27,585.59	$551.72
Total for DIVISION F	$80,550.27	$1,628.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,760.63	$2,555.22
5251 Hardware Stores	$75,049.72	$1,501.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,702.85	$4,274.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,908.77	$58.18
5331 Variety Stores	$121,775.83	$2,435.51
5399 Miscellaneous General Merchandise Stores	$931.85	$18.63
Total for MAJOR GROUP 53	$125,616.45	$2,512.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$306,458.90	$6,129.18
5461 Retail Bakeries	$883.10	$17.66
5499 Miscellaneous Food Stores	$5,410.59	$108.21
Other	$10,388.51	$207.77
Total for MAJOR GROUP 54	$323,141.10	$6,462.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$194,379.07	$3,887.57
5541 Gasoline Service Station	$164,717.40	$3,698.25

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$34,547.67	$690.95
Total for MAJOR GROUP 55	$393,644.14	$8,276.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,364.94	$67.29
5632 Women's Accessory and Specialty Stores	$12,681.71	$253.63
5641 Children's and Infants' Wear Stores	$698.15	$13.96
5651 Family Clothing Stores	$21,501.53	$430.03
5661 Shoe Stores	$10,196.50	$203.94
5699 Miscellaneous Apparel and Accessory Stores	$251.00	$5.02
Total for MAJOR GROUP 56	$48,693.83	$973.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,394.62	$407.89
5719 Miscellaneous Homefurnishings Stores	$1,616.50	$32.33
5722 Household Appliance Stores	$13,078.26	$261.57
5731 Radio, Television, and Consumer Electronics Stores	$613.50	$12.27
5734 Computer and Computer Software Stores	$3,874.27	$77.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,778.91	$815.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$200,970.66	$4,019.42
5813 Drinking Places	$153,132.87	$3,062.66
Total for MAJOR GROUP 58	$354,103.53	$7,082.08
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,346.47	$46.93
5941 Sporting Goods Stores and Bicycle Shops	$2,117.22	$42.35
5942 Book Stores	$775.45	$16.65
5943 Stationery Stores	$4,744.37	$94.88
5947 Gift, Novelty, and Souvenir Shops	$23,038.39	$460.77
5961 Catalog and Mail-Order Houses	$11,293.75	$225.88
5963 Direct Selling Establishments	$14,157.41	$283.15
5999 Miscellaneous Retail Stores, NEC	$104,414.79	$2,088.28
Other	$193,673.95	$3,873.47
Total for MAJOR GROUP 59	$356,561.80	$7,132.36
Total for DIVISION G	$1,856,242.61	$37,529.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$54,118.92	$1,082.38
Total for MAJOR GROUP 60	$54,118.92	$1,082.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,735.00	$454.70
Other	$3,079.18	$61.58
Total for MAJOR GROUP 65	$25,814.18	$516.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$82,469.06	$1,649.38

Miller - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,887.69	$477.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$33,247.69	$664.96
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,544.26	$110.89
7231 Beauty Shops	$16,837.89	$336.76
Other	$48,792.62	$975.85
Total for MAJOR GROUP 72	$71,174.77	$1,423.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,464.34	$49.28
7342 Disinfecting and Pest Control Services	$2,776.40	$55.53
7349 Building Cleaning and Maintenance Services, NEC	$10,145.17	$202.90
7359 Equipment Rental and Leasing, NEC	$269,555.76	$5,391.12
7371 Computer Programming Services	$4,109.36	$82.19
7372 Prepackaged Software	$11,436.34	$228.73
7374 Computer Processing and Data Preparation and Processing Services	$907.50	$18.15
7379 Computer Related Services, NEC	$4,776.73	$95.54
7381 Detective, Guard, and Armored Car Services	$667.05	$13.34
7389 Miscellaneous Business Services	$11,829.34	$236.58
Other	$12,210.96	$244.23
Total for MAJOR GROUP 73	$330,878.95	$6,617.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,086.90	$1,081.74
Other	$75,079.38	$1,501.58
Total for MAJOR GROUP 75	$129,166.28	$2,583.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,210.52	$384.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,731.43	$394.63
MAJOR GROUP: 78 Motion Pictures		
Other	$4,425.21	$88.51
Total for MAJOR GROUP 78	$4,425.21	$88.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,837.96	$216.76
Total for MAJOR GROUP 79	$10,837.96	$216.76
MAJOR GROUP: 80 Health Services		
Other	$35,902.57	$912.40
Total for MAJOR GROUP 80	$35,902.57	$912.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,529.12	$730.58
Total for MAJOR GROUP 81	$36,529.12	$730.58
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,182.51	$43.65
Total for MAJOR GROUP 86	$2,182.51	$43.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,393.53	$907.87
8742 Management Consulting Services	$24,068.75	$481.38
Other	$8,797.59	$175.95
Total for MAJOR GROUP 87	$78,259.87	$1,565.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$752,428.36	$15,242.94

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$129,701.29	$2,594.03
C	Construction	$25,843.37	$516.87
D	Manufacturing	$120,987.94	$2,419.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,527.17	$7,230.57
F	Wholesale Trade	$80,550.27	$1,628.35
G	Retail Trade	$1,856,242.61	$37,529.87
H	Finance, Insurance, And Real Estate	$82,469.06	$1,649.38
I	Services	$752,428.36	$15,242.94
	Total for Miller - General	$3,409,750.07	$68,811.77

Miller - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$200,304.73	$2,003.04
5813 Drinking Places		$153,132.87	$1,531.33
	Total for MAJOR GROUP 58	$353,437.60	$3,534.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$72,282.81	$722.82
	Total for MAJOR GROUP 59	$72,282.81	$722.82
	Total for DIVISION G	$475,346.78	$4,753.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$23,887.19	$238.86
	Total for MAJOR GROUP 70	$23,887.19	$238.86
	Total for DIVISION I	$23,887.19	$238.86

Miller - Gross Receipts Recap

G	Retail Trade	$475,346.78	$4,753.45
I	Services	$23,887.19	$238.86
	Other	$167.60	$1.68
	Total for Miller - Gross Receipts	$499,401.57	$4,993.99

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

Returns Filed: September 2016

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$129,701.29	$2,594.03
C	Construction	$25,843.37	$516.87
D	Manufacturing	$120,987.94	$2,419.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,527.17	$7,230.57
F	Wholesale Trade	$80,550.27	$1,628.35
G	Retail Trade	$2,331,589.39	$42,283.32
H	Finance, Insurance, And Real Estate	$82,469.06	$1,649.38
I	Services	$776,315.55	$15,481.80
	Other	$167.60	$1.68
	Total for Miller	$3,909,151.64	$73,805.76

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,237.66	$129.02
Total for MAJOR GROUP 17	$6,237.66	$129.02
Total for DIVISION C	$6,237.66	$129.02
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$823.49	$16.47
2741 Miscellaneous Publishing	$740.25	$14.81
2759 Commercial Printing, NEC	$1,977.50	$39.55
Other	$240.11	$4.80
Total for MAJOR GROUP 27	$3,781.35	$75.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,949.81	$619.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$162,414.61	$3,248.29
4813 Telephone Communications, Except Radiotelephone	$55,133.07	$1,102.66
4899 Communications Services, NEC	$484.23	$9.69
Other	$9,316.00	$186.32
Total for MAJOR GROUP 48	$227,347.91	$4,546.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,720.41	$1,774.41
Total for MAJOR GROUP 49	$88,720.41	$1,774.41
Total for DIVISION E	$316,096.32	$6,321.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$850.24	$17.00
5046 Commercial Equipment, NEC	$2,020.39	$40.41
Other	$26,866.43	$537.32
Total for MAJOR GROUP 50	$29,737.06	$594.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,491.58	$209.83
Other	$6,879.89	$137.60
Total for MAJOR GROUP 51	$17,371.47	$347.43
Total for DIVISION F	$47,108.53	$942.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,627.41	$232.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,208.81	$1,424.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,547.73	$50.96
5331 Variety Stores	$305,347.92	$6,106.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$308,272.42	$6,165.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$367,661.70	$7,353.23
Total for MAJOR GROUP 54	$367,661.70	$7,353.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$123,522.30	$2,470.45
Total for MAJOR GROUP 55	$123,522.30	$2,470.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$837.73	$16.75
5651 Family Clothing Stores	$2,476.60	$49.54
5661 Shoe Stores	$666.42	$13.33
Other	$1,327.74	$26.56
Total for MAJOR GROUP 56	$5,308.49	$106.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,049.82	$121.00
Other	$570.23	$11.41
Total for MAJOR GROUP 57	$6,620.05	$132.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,898.63	$117.97
5942 Book Stores	$653.61	$14.87
5943 Stationery Stores	$440.80	$8.82
5945 Hobby, Toy, and Game Stores	$276.45	$5.53
5961 Catalog and Mail-Order Houses	$7,884.63	$157.69
5963 Direct Selling Establishments	$2,305.16	$46.10
5999 Miscellaneous Retail Stores, NEC	$34,607.32	$692.14
Other	$21,149.93	$423.00
Total for MAJOR GROUP 59	$73,216.53	$1,466.12
Total for DIVISION G	$996,525.61	$19,932.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,938.85	$178.78
Total for MAJOR GROUP 60	$8,938.85	$178.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,866.94	$197.35

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$660.05	$13.20
Total for MAJOR GROUP 72	$660.05	$13.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,842.70	$76.85
7349 Building Cleaning and Maintenance Services, NEC	$4,736.95	$94.74
7359 Equipment Rental and Leasing, NEC	$3,362.46	$67.25
7371 Computer Programming Services	$6,534.72	$130.70
7372 Prepackaged Software	$11,088.16	$221.77
7379 Computer Related Services, NEC	$326.71	$6.53
7389 Miscellaneous Business Services	$504.99	$10.10
Other	$14,284.66	$285.70
Total for MAJOR GROUP 73	$44,681.35	$893.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,506.71	$690.14
Total for MAJOR GROUP 75	$34,506.71	$690.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,265.36	$165.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,814.94	$216.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$101,541.05	$2,030.84

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

Returns Filed: September 2016

Mission - General Recap

		Taxable	Tax Due
C	Construction	$6,237.66	$129.02
D	Manufacturing	$30,949.81	$619.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,096.32	$6,321.93
F	Wholesale Trade	$47,108.53	$942.16
G	Retail Trade	$996,525.61	$19,932.32
H	Finance, Insurance, And Real Estate	$9,866.94	$197.35
I	Services	$101,541.05	$2,030.84
	Other	$483.70	$9.68
	Total for Mission - General	$1,508,809.62	$30,182.31

Mission Recap

C	Construction	$6,237.66	$129.02
D	Manufacturing	$30,949.81	$619.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,096.32	$6,321.93
F	Wholesale Trade	$47,108.53	$942.16
G	Retail Trade	$996,525.61	$19,932.32
H	Finance, Insurance, And Real Estate	$9,866.94	$197.35
I	Services	$101,541.05	$2,030.84
	Other	$483.70	$9.68
	Total for Mission	$1,508,809.62	$30,182.31

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$49,397.12	$987.95
0752 Animal Specialty Services, Except Veterinary	$10,344.50	$206.89
0782 Lawn and Garden Services	$246,409.96	$4,928.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$348,251.53	$6,965.05
Total for DIVISION A	$348,566.53	$6,971.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,811.93	$216.23
Other	$49,005.03	$980.10
Total for MAJOR GROUP 15	$59,816.96	$1,196.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$50,420.96	$1,008.42
Other	N/A	N/A
Total for MAJOR GROUP 16	$50,579.91	$1,011.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$192,075.23	$3,841.51
1731 Electrical Work	$3,970.70	$79.42
1752 Floor Laying and Other Floor Work, NEC	$23,208.06	$464.16
1793 Glass and Glazing Work	$30,209.82	$604.20
1794 Excavation Work	$18,374.24	$367.49
1796 Installation or Erection of Building Equipment, NEC	$4,124.42	$82.49
1799 Special Trade Contractors, NEC	($940,489.00)	($18,809.78)
Other	$63,265.46	$1,265.31
Total for MAJOR GROUP 17	($605,261.07)	($12,105.20)
Total for DIVISION C	($494,864.20)	($9,897.27)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$107,065.25	$2,141.31
Other	$15,589.55	$311.79
Total for MAJOR GROUP 20	$122,654.80	$2,453.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,199.90	$84.00
Total for MAJOR GROUP 23	$4,199.90	$84.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$96,527.16	$1,930.54
Other	$45,328.15	$906.56
Total for MAJOR GROUP 24	$141,855.31	$2,837.10
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$48,860.79	$977.21

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$4,941.77	$98.84
2731 Books: Publishing, or Publishing and Printing	$8,840.90	$176.82
2741 Miscellaneous Publishing	$1,017.73	$20.36
2752 Commercial Printing, Lithographic	$56,501.70	$1,130.03
2754 Commercial Printing, Gravure	$858.36	$17.17
2759 Commercial Printing, NEC	$65,032.45	$1,300.65
2771 Greeting Cards	$2,990.46	$59.81
Other	N/A	N/A
Total for MAJOR GROUP 27	$193,793.40	$3,875.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,786.00	$35.72
Other	$112,750.29	$2,255.01
Total for MAJOR GROUP 28	$114,536.29	$2,290.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$49,991.12	$999.83
Total for MAJOR GROUP 30	$49,991.12	$999.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$283,615.18	$5,672.30
Other	N/A	N/A
Total for MAJOR GROUP 32	$301,046.55	$6,020.93
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$14,166.21	$283.32
Total for MAJOR GROUP 34	$14,166.21	$283.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$49,032.71	$980.64
Total for MAJOR GROUP 35	$49,032.71	$980.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,700.42	$194.01
Total for MAJOR GROUP 36	$9,700.42	$194.01
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,385.53	$247.71
Other	N/A	N/A
Total for MAJOR GROUP 37	$30,655.00	$613.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$93,737.22	$1,874.75
Total for MAJOR GROUP 38	$93,737.22	$1,874.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,546.45	$150.93
3999 Manufacturing Industries, NEC	$11,220.44	$224.41
Other	N/A	N/A
Total for MAJOR GROUP 39	$19,512.67	$390.26
Total for DIVISION D	$1,145,731.60	$22,914.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$103,902.31	$2,078.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$106,826.31	$2,136.53
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$838,214.12	$16,764.28
4813 Telephone Communications, Except Radiotelephone	$643,652.94	$12,874.09
4832 Radio Broadcasting Stations	$21,189.10	$501.11
4841 Cable and Other Pay Television Services	$529,137.62	$10,582.75
4899 Communications Services, NEC	$3,717.27	$74.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,036,375.05	$40,805.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$48,370.71	$967.42
Other	$2,189,518.12	$43,790.36
Total for MAJOR GROUP 49	$2,237,888.83	$44,757.78
Total for DIVISION E	$4,498,332.33	$90,045.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,997.40	$99.95
5013 Motor Vehicle Supplies and New Parts	$57,276.26	$1,145.52
5015 Motor Vehicle Parts, Used	$2,710.62	$54.21
5023 Homefurnishings	$3,134.55	$62.69
5032 Brick, Stone, and Related Construction Materials	$33,840.27	$676.80
5039 Construction Materials, NEC	$430,906.50	$8,618.13
5044 Office Equipment	$118,590.54	$2,371.80
5045 Computers and Computer Peripheral Equipment and Software	$28,753.97	$575.08
5046 Commercial Equipment, NEC	$37,692.03	$753.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$108,433.25	$2,168.66
5049 Professional Equipment and Supplies, NEC	$9,294.63	$185.89
5051 Metals Service Centers and Offices	$16,408.49	$328.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$241,257.72	$4,837.34
5064 Electrical Appliances, Television and Radio Sets	$1,994.86	$39.90
5072 Hardware	$2,465.00	$49.30
5074 Plumbing and Heating Equipment and Supplies	$410,450.42	$8,208.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,354.99	$1,847.10
5078 Refrigeration Equipment and Supplies	$21,749.47	$434.98
5082 Construction and Mining Machinery and Equipment	$33,467.18	$669.34
5084 Industrial Machinery and Equipment	$460,699.22	$9,214.00
5085 Industrial Supplies	$74,300.11	$1,486.01
5087 Service Establishment Equipment and Supplies	$14,252.95	$285.06
5099 Durable Goods, NEC	$26,576.13	$531.52
Other	$57,350.53	$1,147.01
Total for MAJOR GROUP 50	$2,288,957.09	$45,791.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$24,192.98	$483.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,964.71	$519.29
5141 Groceries, General Line	$80,789.90	$1,615.79
5145 Confectionery	$1,269.03	$25.38
5149 Groceries and Related Products, NEC	$9,842.11	$196.85
5169 Chemicals and Allied Products, NEC	$20,950.58	$419.01
5191 Farm Supplies	$248,913.59	$4,978.28
Other	$143,206.24	$2,864.13
Total for MAJOR GROUP 51	$555,129.14	$11,102.59
Total for DIVISION F	$2,844,086.23	$56,893.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mitchell - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	$3,803,488.80	$76,069.79
5231 Paint, Glass, and Wallpaper Stores	$178,712.23	$3,574.25
5251 Hardware Stores	$495,461.18	$9,909.23
Other	$49,247.01	$984.94
Total for MAJOR GROUP 52	$4,526,909.22	$90,538.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,089,778.60	$141,795.58
5331 Variety Stores	$88,984.84	$1,779.70
5399 Miscellaneous General Merchandise Stores	$138,983.61	$2,779.67
Total for MAJOR GROUP 53	$7,317,747.05	$146,354.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,540,535.36	$70,810.71
5421 Meat and Fish Markets, Including Freezer Provisioners	$118,334.29	$2,366.68
5431 Fruit and Vegetable Markets	$5,482.64	$109.66
5461 Retail Bakeries	$20,536.15	$410.72
5499 Miscellaneous Food Stores	$156,496.37	$3,272.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,841,451.76	$76,971.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$502,233.71	$10,044.67
5531 Auto and Home Supply Stores	$1,359,512.37	$27,190.26
5541 Gasoline Service Station	$1,378,512.94	$27,570.26
5571 Motorcycle Dealers	$112,412.92	$2,248.26
Other	$115,107.07	$2,302.14
Total for MAJOR GROUP 55	$3,467,779.01	$69,355.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$825.34	$16.51
5621 Women's Clothing Stores	$192,524.10	$3,850.48
5632 Women's Accessory and Specialty Stores	$6,206.93	$124.14
5641 Children's and Infants' Wear Stores	$3,998.43	$79.96
5651 Family Clothing Stores	$218,116.96	$4,362.36
5661 Shoe Stores	$64,337.82	$1,286.75
5699 Miscellaneous Apparel and Accessory Stores	$12,725.50	$254.51
Total for MAJOR GROUP 56	$498,735.08	$9,974.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$541,433.48	$10,828.67
5713 Floor Coverings Stores	$74,852.24	$1,497.05
5714 Drapery, Curtain, and Upholstery Stores	$8,449.21	$168.99
5719 Miscellaneous Homefurnishings Stores	$86,637.73	$1,732.76
5722 Household Appliance Stores	$7,820.79	$156.41
5731 Radio, Television, and Consumer Electronics Stores	$140,034.00	$2,800.68
5734 Computer and Computer Software Stores	$226,125.96	$4,522.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,088,710.03	$21,774.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,732,311.98	$94,646.24
5813 Drinking Places	$551,383.46	$11,027.65
Total for MAJOR GROUP 58	$5,283,695.44	$105,673.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$106,500.68	$2,130.02
5941 Sporting Goods Stores and Bicycle Shops	$2,411,561.31	$48,231.23
5942 Book Stores	$45,435.72	$932.24
5943 Stationery Stores	$18,401.01	$368.03
5944 Jewelry Stores	$129,497.74	$2,589.95
5945 Hobby, Toy, and Game Stores	$14,820.51	$296.42
5947 Gift, Novelty, and Souvenir Shops	$301,217.05	$6,024.35
5949 Sewing, Needlework, and Piece Goods Stores	$72,633.88	$1,452.67
5961 Catalog and Mail-Order Houses	$180,949.05	$3,618.99

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$16,331.37	$326.63
5963 Direct Selling Establishments	$148,008.79	$2,960.20
5983 Fuel Oil Dealers	$186,196.55	$3,723.93
5999 Miscellaneous Retail Stores, NEC	$1,518,961.48	$30,396.31
Other	$347,020.41	$6,940.41
Total for MAJOR GROUP 59	$5,497,535.55	$109,991.38
Total for DIVISION G	$31,522,563.14	$630,634.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,604.61	$72.09
Other	$17,517.53	$350.36
Total for MAJOR GROUP 60	$21,122.14	$422.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$46,348.77	$926.98
Other	N/A	N/A
Total for MAJOR GROUP 61	$47,010.62	$940.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,735.35	$114.71
Other	N/A	N/A
Total for MAJOR GROUP 62	$8,416.40	$168.33
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,777.96	$35.56
Other	$2,047.08	$40.94
Total for MAJOR GROUP 63	$3,825.04	$76.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,870.58	$257.40
Total for MAJOR GROUP 64	$12,870.58	$257.40
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$118,630.36	$2,372.61
6531 Real Estate Agents and Managers	$206,455.09	$4,129.12
6541 Title Abstract Offices	$41,722.43	$834.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$376,637.62	$7,532.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$51,768.12	$1,035.36
Total for MAJOR GROUP 67	$51,768.12	$1,035.36
Total for DIVISION H	$521,650.52	$10,433.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,749,183.67	$54,983.68
7033 Recreational Vehicle Parks and Campsites	$39,675.27	$793.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,878,455.04	$57,569.11
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$15,081.05	$301.62
7218 Industrial Launderers	$28,139.90	$562.80
7221 Photographic Studios, Portrait	$39,407.61	$788.16
7231 Beauty Shops	$379,044.26	$7,580.90
7241 Barber Shops	$5,708.85	$114.18
7299 Miscellaneous Personal Services, NEC	$58,128.13	$1,162.58
Other	$237,694.46	$4,753.89
Total for MAJOR GROUP 72	$763,204.26	$15,264.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$62,095.25	$1,241.90
7322 Adjustment and Collection Services	$8,466.35	$169.33
7331 Direct Mail Advertising Services	$1,098.49	$21.97

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7334 Photocopying and Duplicating Services	$227.04	$4.54
7336 Commercial Art and Graphic Design	$35,865.33	$717.31
7342 Disinfecting and Pest Control Services	$48,294.43	$965.89
7349 Building Cleaning and Maintenance Services, NEC	$155,702.62	$3,114.06
7352 Medical Equipment Rental and Leasing	$12,729.00	$254.58
7353 Heavy Construction Equipment Rental and Leasing	$91,525.48	$1,830.51
7359 Equipment Rental and Leasing, NEC	$254,206.69	$5,084.15
7361 Employment Agencies	$58,538.84	$1,170.78
7363 Help Supply Services	$10,752.20	$215.05
7371 Computer Programming Services	$41,935.15	$838.70
7372 Prepackaged Software	$88,734.86	$1,774.70
7373 Computer Integrated Systems Design	$10,762.65	$215.25
7374 Computer Processing and Data Preparation and Processing Services	$23,715.60	$474.59
7375 Information Retrieval Services	$4,790.00	$95.80
7377 Computer Rental and Leasing	$61,623.36	$1,260.20
7379 Computer Related Services, NEC	$58,189.52	$1,163.79
7381 Detective, Guard, and Armored Car Services	$16,741.39	$334.83
7382 Security Systems Services	$8,770.20	$175.41
7389 Miscellaneous Business Services	$146,051.19	$2,921.02
Other	$7,749.85	$155.00
Total for MAJOR GROUP 73	$1,208,565.49	$24,199.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$10,892.65	$217.85
7538 General Automotive Repair Shops	$865,535.89	$17,310.74
7539 Automotive Repair Shops, NEC	$118,120.35	$2,592.51
7542 Carwashes	$181,074.84	$3,621.50
Other	$112,314.61	$2,246.28
Total for MAJOR GROUP 75	$1,287,938.34	$25,988.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$27,458.52	$549.17
7692 Welding Repair	$49,244.87	$984.89
7699 Repair Shops and Related Services, NEC	$139,027.90	$2,780.55
Other	$11,087.35	$221.75
Total for MAJOR GROUP 76	$226,818.64	$4,536.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,226.64	$1,204.53
Other	$118,661.78	$2,373.24
Total for MAJOR GROUP 78	$178,888.42	$3,577.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,082.47	$281.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,045.70	$340.91
7991 Physical Fitness Facilities	$39,432.22	$788.64
7999 Amusement and Recreation Services, NEC	$290,174.57	$5,803.48
Other	$168,490.64	$3,369.82
Total for MAJOR GROUP 79	$529,225.60	$10,584.50
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$28,583.13	$571.67
8021 Offices and Clinics of Dentists	$9,082.81	$181.65
8041 Offices and Clinics of Chiropractors	$17,327.93	$346.55
8042 Offices and Clinics of Optometrists	$6,110.12	$122.20
Other	$116,576.74	$2,331.53
Total for MAJOR GROUP 80	$177,680.73	$3,553.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$292,817.86	$5,856.36
Total for MAJOR GROUP 81	$292,817.86	$5,856.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,484.18	$49.69
Other	$37,818.00	$756.36

Mitchell - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 82	$40,302.18	$806.05
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$8,874.39	$177.49
Total for MAJOR GROUP 84	$8,874.39	$177.49
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$87,394.68	$1,747.89
Other	$2,142.24	$42.85
Total for MAJOR GROUP 86	$89,536.92	$1,790.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$159,095.87	$3,181.91
8712 Architectural Services	$29,449.66	$588.99
8721 Accounting, Auditing, and Bookkeeping Services	$199,436.31	$3,988.74
8734 Testing Laboratories	$20,533.00	$410.67
8741 Management Services	$11,801.05	$236.03
8742 Management Consulting Services	$19,308.21	$386.16
8748 Business Consulting Services, NEC	$13,759.60	$275.20
Other	$5,229.28	$104.59
Total for MAJOR GROUP 87	$458,612.98	$9,172.29
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,422.59	$348.46
Total for MAJOR GROUP 89	$17,422.59	$348.46
Total for DIVISION I	$8,159,555.92	$163,449.35

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$348,566.53	$6,971.35
C	Construction	($494,864.20)	($9,897.27)
D	Manufacturing	$1,145,731.60	$22,914.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,498,332.33	$90,045.01
F	Wholesale Trade	$2,844,086.23	$56,893.86
G	Retail Trade	$31,522,563.14	$630,634.42
H	Finance, Insurance, And Real Estate	$521,650.52	$10,433.02
I	Services	$8,159,555.92	$163,449.35
	Other	$3,850.00	$77.00
	Total for Mitchell - General	$48,549,472.07	$971,521.38

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$628,961.86	$6,289.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$662,927.81	$6,629.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$359,496.89	$3,594.97
Total for MAJOR GROUP 55	$359,496.89	$3,594.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,391,238.68	$43,912.39
5813 Drinking Places	$543,950.65	$5,439.52
Total for MAJOR GROUP 58	$4,935,189.33	$49,351.91
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$14,640.67	$146.40
Other	$63,220.17	$632.20
Total for MAJOR GROUP 59	$77,860.84	$778.60
Total for DIVISION G	$6,237,784.73	$62,377.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,719,326.56	$27,193.26
7033 Recreational Vehicle Parks and Campsites	$37,938.94	$379.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,846,172.85	$28,461.72
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$47,654.92	$476.56
Total for MAJOR GROUP 79	$47,654.92	$476.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,042,463.47	$30,424.64

Mitchell - Gross Receipts Recap

G	Retail Trade	$6,237,784.73	$62,377.86
I	Services	$3,042,463.47	$30,424.64
	Other	$125,059.46	$1,250.59
	Total for Mitchell - Gross Receipts	$9,405,307.66	$94,053.09

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$348,566.53	$6,971.35
C	Construction	($494,864.20)	($9,897.27)
D	Manufacturing	$1,145,731.60	$22,914.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,498,332.33	$90,045.01
F	Wholesale Trade	$2,844,086.23	$56,893.86
G	Retail Trade	$37,760,347.87	$693,012.28
H	Finance, Insurance, And Real Estate	$521,650.52	$10,433.02
I	Services	$11,202,019.39	$193,873.99
	Other	$128,909.46	$1,327.59
	Total for Mitchell	$57,954,779.73	$1,065,574.47

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,579.00	$251.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,580.60	$351.60
Total for DIVISION A	$32,605.03	$652.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$24,089.00	$481.78
Total for MAJOR GROUP 16	$24,089.00	$481.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,153.00	$43.07
1731 Electrical Work	$15,676.02	$313.51
1799 Special Trade Contractors, NEC	$515.16	$10.30
Other	$12,628.61	$252.57
Total for MAJOR GROUP 17	$30,972.79	$619.45
Total for DIVISION C	$151,843.79	$3,036.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,632.10	$132.64
Total for MAJOR GROUP 20	$6,632.10	$132.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($216.30)	($4.33)
Total for MAJOR GROUP 23	($216.30)	($4.33)
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,648.40	$592.97
2721 Periodicals: Publishing, or Publishing and Printing	$8,136.10	$162.72
2731 Books: Publishing, or Publishing and Printing	$672.70	$13.45
2759 Commercial Printing, NEC	$3,411.78	$68.24
Other	$3,247.79	$64.95
Total for MAJOR GROUP 27	$45,116.77	$902.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,954.00	$59.08
Total for MAJOR GROUP 28	$2,954.00	$59.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,449.92	$29.00
Total for MAJOR GROUP 36	$1,449.92	$29.00
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$262,952.83	$5,259.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,868.40	$297.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,476.64	$349.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$149,973.87	$2,999.47
4813 Telephone Communications, Except Radiotelephone	$135,889.91	$2,717.80
4841 Cable and Other Pay Television Services	$140,755.96	$2,815.12
4899 Communications Services, NEC	$722.08	$14.44
Other	$2,172.00	$43.44
Total for MAJOR GROUP 48	$429,513.82	$8,590.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$359,305.75	$7,186.12
Total for MAJOR GROUP 49	$359,305.75	$7,186.12
Total for DIVISION E	$816,153.71	$16,323.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$85.90	$1.72
5044 Office Equipment	$9,992.90	$199.85
5045 Computers and Computer Peripheral Equipment and Software	$6,932.96	$138.66
5046 Commercial Equipment, NEC	$2,873.98	$57.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,382.72	$287.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,093.10	$1,261.88
5072 Hardware	$1,752.38	$35.05
5074 Plumbing and Heating Equipment and Supplies	$44,344.93	$886.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,335.73	$286.72
5084 Industrial Machinery and Equipment	$9,505.92	$190.11
5087 Service Establishment Equipment and Supplies	$10,651.02	$213.03
Other	$138,417.14	$2,768.34
Total for MAJOR GROUP 50	$316,368.68	$6,327.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,118.00	$102.36
5141 Groceries, General Line	$34,251.10	$685.03
Other	$25,002.93	$500.05
Total for MAJOR GROUP 51	$64,372.03	$1,287.44
Total for DIVISION F	$380,740.71	$7,614.85

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,068.86	$4,021.38
5251 Hardware Stores	$97,226.93	$1,944.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$342,905.79	$6,858.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$403,840.95	$8,076.81
5331 Variety Stores	$156,151.38	$3,123.03
5399 Miscellaneous General Merchandise Stores	$436,765.41	$8,735.31
Total for MAJOR GROUP 53	$996,757.74	$19,935.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,379,518.13	$27,590.36
5499 Miscellaneous Food Stores	$11,231.99	$224.66
Other	$17,796.35	$355.93
Total for MAJOR GROUP 54	$1,408,546.47	$28,170.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$62,233.71	$1,244.67
5531 Auto and Home Supply Stores	$59,339.15	$1,186.79
5541 Gasoline Service Station	$159,778.74	$3,195.57
Other	$87,279.66	$1,745.60
Total for MAJOR GROUP 55	$368,631.26	$7,372.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,330.13	$106.60
5632 Women’s Accessory and Specialty Stores	$3,974.91	$79.50
5641 Children's and Infants’ Wear Stores	$462.01	$9.24
5651 Family Clothing Stores	$9,012.26	$180.25
5661 Shoe Stores	$92,355.39	$1,847.12
Other	$523.50	$10.47
Total for MAJOR GROUP 56	$111,658.20	$2,233.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$127,292.69	$2,545.86
5719 Miscellaneous Homefurnishings Stores	$1,684.13	$33.68
5722 Household Appliance Stores	$15,393.31	$307.87
5731 Radio, Television, and Consumer Electronics Stores	$4,081.38	$81.63
5734 Computer and Computer Software Stores	$3,807.15	$76.15
Other	$921.86	$18.44
Total for MAJOR GROUP 57	$153,180.52	$3,063.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$537,428.62	$10,748.58
5813 Drinking Places	$44,585.18	$891.71
Total for MAJOR GROUP 58	$582,013.80	$11,640.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$45,763.48	$915.27
5921 Liquor Stores	$66,320.20	$1,326.40
5932 Used Merchandise Stores	$55,014.16	$1,100.29
5941 Sporting Goods Stores and Bicycle Shops	$23,368.98	$467.38
5942 Book Stores	$2,970.91	$60.91
5943 Stationery Stores	$1,898.29	$37.96
5945 Hobby, Toy, and Game Stores	$444.31	$8.89
5947 Gift, Novelty, and Souvenir Shops	$127.98	$2.56
5961 Catalog and Mail-Order Houses	$25,487.24	$509.77
5962 Automatic Merchandise Machine Operators	$3,396.28	$67.92
5963 Direct Selling Establishments	$18,929.43	$378.59
5984 Liquefied Petroleum Gas Dealers	$11,981.31	$239.63
5999 Miscellaneous Retail Stores, NEC	$95,832.17	$1,916.63
Other	$21,898.51	$437.97
Total for MAJOR GROUP 59	$373,433.25	$7,470.17

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,337,127.03	$86,744.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,168.38	$23.37
Total for MAJOR GROUP 60	$1,168.38	$23.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,446.09	$588.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,098.49	$701.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,489.52	$809.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$218,160.21	$4,363.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$218,195.05	$4,363.90
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,694.89	$153.90
7231 Beauty Shops	$60,815.44	$1,216.31
7299 Miscellaneous Personal Services, NEC	$2,688.55	$53.77
Other	$75,768.14	$1,515.36
Total for MAJOR GROUP 72	$146,967.02	$2,939.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,465.08	$109.30
7349 Building Cleaning and Maintenance Services, NEC	$30,463.70	$609.28
7359 Equipment Rental and Leasing, NEC	$40,369.30	$807.39
7371 Computer Programming Services	$1,273.93	$25.48
7372 Prepackaged Software	$19,813.31	$396.27
7374 Computer Processing and Data Preparation and Processing Services	$6,051.00	$121.02
7379 Computer Related Services, NEC	$8,042.02	$160.84
7382 Security Systems Services	$4,631.90	$92.64
7389 Miscellaneous Business Services	$45,780.83	$915.63
Other	$179,691.71	$3,593.84
Total for MAJOR GROUP 73	$341,582.78	$6,831.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,253.83	$1,045.07
Other	$141,691.76	$2,833.84
Total for MAJOR GROUP 75	$193,945.59	$3,878.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,800.64	$236.02
7699 Repair Shops and Related Services, NEC	$16,128.31	$322.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,646.42	$752.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$155,202.04	$3,104.04

Mobridge - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	$155,202.04	$3,104.04
MAJOR GROUP: 80 Health Services		
Other	$40,358.73	$895.76
Total for MAJOR GROUP 80	$40,358.73	$895.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,819.68	$1,476.39
Total for MAJOR GROUP 81	$73,819.68	$1,476.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,668.99	$53.38
Total for MAJOR GROUP 86	$2,668.99	$53.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$43,551.58	$871.04
Other	$20,448.89	$408.98
Total for MAJOR GROUP 87	$64,000.47	$1,280.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,292,664.02	$25,941.91

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$32,605.03	$652.09
C	Construction	$151,843.79	$3,036.87
D	Manufacturing	$262,952.83	$5,259.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,153.71	$16,323.07
F	Wholesale Trade	$380,740.71	$7,614.85
G	Retail Trade	$4,337,127.03	$86,744.12
H	Finance, Insurance, And Real Estate	$40,489.52	$809.80
I	Services	$1,292,664.02	$25,941.91
	Total for Mobridge - General	$7,314,576.64	$146,381.76

Mobridge - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,890.66	$1,478.90

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$155,568.71	$1,555.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$460,216.23	$4,602.14
5813 Drinking Places	$43,951.14	$439.51
Total for MAJOR GROUP 58	$504,167.37	$5,041.65
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$36,551.78	$365.52
Total for MAJOR GROUP 59	$36,551.78	$365.52
Total for DIVISION G	$744,289.65	$7,442.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$216,613.04	$2,166.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$216,647.88	$2,166.48
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$294,216.74	$2,942.17

Mobridge - Gross Receipts Recap

G	Retail Trade	$744,289.65	$7,442.87
I	Services	$294,216.74	$2,942.17
	Other	$2,732.11	$27.33
	Total for Mobridge - Gross Receipts	$1,041,238.50	$10,412.37

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$32,605.03	$652.09
C	Construction	$151,843.79	$3,036.87
D	Manufacturing	$262,952.83	$5,259.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,153.71	$16,323.07
F	Wholesale Trade	$380,740.71	$7,614.85
G	Retail Trade	$5,081,416.68	$94,186.99
H	Finance, Insurance, And Real Estate	$40,489.52	$809.80
I	Services	$1,586,880.76	$28,884.08
	Other	$2,732.11	$27.33
	Total for Mobridge	$8,355,815.14	$156,794.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$291.46	$5.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,240.50	$104.81
Other	$4,651.17	$93.02
Total for MAJOR GROUP 48	$9,891.67	$197.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,197.45	$463.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,375.55	$27.51
Total for MAJOR GROUP 50	$1,375.55	$27.51
Total for DIVISION F	$1,375.55	$27.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$662.21	$13.25
Total for MAJOR GROUP 54	$662.21	$13.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,462.50	$49.25
Total for MAJOR GROUP 57	$2,462.50	$49.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$243.03	$4.86
5963 Direct Selling Establishments	$1,120.00	$22.40
Other	$483.45	$9.67
Total for MAJOR GROUP 59	$1,846.48	$36.93
Total for DIVISION G	$5,380.31	$107.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$728.67	$14.58
Total for MAJOR GROUP 73	$728.67	$14.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,606.30	$32.13

Monroe - General Recap

D	Manufacturing	$291.46	$5.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,197.45	$463.94
F	Wholesale Trade	$1,375.55	$27.51
G	Retail Trade	$5,380.31	$107.61
I	Services	$1,606.30	$32.13
	Other	$3,651.59	$73.04
	Total for Monroe - General	$35,502.66	$710.06

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

Returns Filed: September 2016

Monroe Recap

		Taxable	Tax Due
D	Manufacturing	$291.46	$5.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,197.45	$463.94
F	Wholesale Trade	$1,375.55	$27.51
G	Retail Trade	$5,380.31	$107.61
I	Services	$1,606.30	$32.13
	Other	$3,651.59	$73.04
	Total for Monroe	$35,502.66	$710.06

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$610.38	$12.21
Total for MAJOR GROUP 07	$610.38	$12.21
Total for DIVISION A	$610.38	$12.21
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,804.38	$56.09
Total for MAJOR GROUP 17	$2,804.38	$56.09
Total for DIVISION C	$2,804.38	$56.09
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,352.19	$47.04
2741 Miscellaneous Publishing	$43.04	$0.86
Other	$371.92	$7.44
Total for MAJOR GROUP 27	$2,767.15	$55.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$61,149.48	$1,222.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,565.62	$151.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,665.62	$153.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,968.05	$399.36
4813 Telephone Communications, Except Radiotelephone	$18,954.00	$379.08
Other	$13,779.32	$275.59
Total for MAJOR GROUP 48	$52,701.37	$1,054.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,463.38	$729.27
Total for MAJOR GROUP 49	$36,463.38	$729.27
Total for DIVISION E	$96,830.37	$1,936.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$369.45	$7.39
5045 Computers and Computer Peripheral Equipment and Software	$481.19	$9.63
Other	$54,501.91	$1,090.04
Total for MAJOR GROUP 50	$55,352.55	$1,107.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,615.01	$32.30
Total for MAJOR GROUP 51	$1,615.01	$32.30
Total for DIVISION F	$56,967.56	$1,139.36
DIVISION: G Retail Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,418.00	$648.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,259.74	$685.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$579.27	$11.59
Other	$1,112.00	$22.24
Total for MAJOR GROUP 53	$1,691.27	$33.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,602.37	$612.05
5499 Miscellaneous Food Stores	$343.29	$6.87
Total for MAJOR GROUP 54	$30,945.66	$618.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,663.89	$53.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,768.89	$55.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$483.25	$9.67
5651 Family Clothing Stores	$1,245.55	$24.91
5661 Shoe Stores	$632.08	$12.64
Other	$206.96	$4.14
Total for MAJOR GROUP 56	$2,567.84	$51.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,622.53	$292.46
Total for MAJOR GROUP 57	$14,622.53	$292.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,870.34	$39.24
5943 Stationery Stores	$628.85	$12.58
5961 Catalog and Mail-Order Houses	$2,170.10	$43.41
5963 Direct Selling Establishments	$4,170.29	$83.41
5999 Miscellaneous Retail Stores, NEC	$22,042.50	$440.85
Other	$7,490.81	$149.81
Total for MAJOR GROUP 59	$38,372.89	$769.30
Total for DIVISION G	$136,789.69	$2,737.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,055.82	$21.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,519.82	$30.40
Total for DIVISION H	$2,071.63	$41.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,194.46	$43.89

Montrose - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,194.46	$43.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$320.50	$6.41
7359 Equipment Rental and Leasing, NEC	$8,038.23	$160.76
7389 Miscellaneous Business Services	$625.98	$12.52
Other	$31,341.60	$626.83
Total for MAJOR GROUP 73	$40,326.31	$806.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,948.79	$98.98
Other	$1,022.44	$20.45
Total for MAJOR GROUP 87	$5,971.23	$119.43
Total for DIVISION I	$102,271.22	$2,045.43

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$610.38	$12.21
C	Construction	$2,804.38	$56.09
D	Manufacturing	$61,149.48	$1,222.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,830.37	$1,936.61
F	Wholesale Trade	$56,967.56	$1,139.36
G	Retail Trade	$136,789.69	$2,737.66
H	Finance, Insurance, And Real Estate	$2,071.63	$41.43
I	Services	$102,271.22	$2,045.43
	Total for Montrose - General	$459,494.71	$9,191.78

Montrose Recap

A	Agriculture, Forestry, And Fishing	$610.38	$12.21
C	Construction	$2,804.38	$56.09
D	Manufacturing	$61,149.48	$1,222.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,830.37	$1,936.61
F	Wholesale Trade	$56,967.56	$1,139.36
G	Retail Trade	$136,789.69	$2,737.66
H	Finance, Insurance, And Real Estate	$2,071.63	$41.43
I	Services	$102,271.22	$2,045.43
	Total for Montrose	$459,494.71	$9,191.78

Taxable	Tax Due

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Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$384.44	$3.84
Total for MAJOR GROUP 27	$384.44	$3.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$729.44	$7.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$525.73	$5.26
4899 Communications Services, NEC	$2,774.22	$27.74
Other	$6,686.00	$66.86
Total for MAJOR GROUP 48	$9,985.95	$99.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,644.10	$146.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$150.51	$1.50
Total for MAJOR GROUP 50	$150.51	$1.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,908.97	$49.09
Total for MAJOR GROUP 51	$4,908.97	$49.09
Total for DIVISION F	$5,059.48	$50.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.18	$4.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$631.19	$6.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$406.29	$4.06
5963 Direct Selling Establishments	$467.45	$4.67
Other	$508.25	$5.08

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,381.99	$13.81
Total for DIVISION G	$21,840.75	$218.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,664.00	$226.64
Other	$68.18	$0.68
Total for MAJOR GROUP 73	$22,732.18	$227.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$26,600.36	$266.00

Morristown - General Recap

D	Manufacturing	$729.44	$7.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,644.10	$146.44
F	Wholesale Trade	$5,059.48	$50.59
G	Retail Trade	$21,840.75	$218.39
I	Services	$26,600.36	$266.00
	Other	$1,036.52	$10.36
	Total for Morristown - General	$69,910.65	$699.07

Morristown Recap

D	Manufacturing	$729.44	$7.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,644.10	$146.44
F	Wholesale Trade	$5,059.48	$50.59
G	Retail Trade	$21,840.75	$218.39
I	Services	$26,600.36	$266.00
	Other	$1,036.52	$10.36
	Total for Morristown	$69,910.65	$699.07

Taxable	Tax Due

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

Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$648.66	$12.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$659.66	$13.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,193.55	$103.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,907.85	$58.16
4813 Telephone Communications, Except Radiotelephone	$5,853.00	$117.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,057.35	$201.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,983.90	$339.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,967.14	$39.34
Total for MAJOR GROUP 50	$1,967.14	$39.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,001.48	$80.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$221.94	$4.44
Total for MAJOR GROUP 52	$221.94	$4.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$547.68	$10.96
Total for MAJOR GROUP 56	$547.68	$10.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$159.50	$3.19
Total for MAJOR GROUP 57	$159.50	$3.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$598.27	$11.97
5963 Direct Selling Establishments	$1,471.06	$29.42

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$2,661.67	$53.23
Other	$1,001.34	$20.03
Total for MAJOR GROUP 59	$5,732.34	$114.65
Total for DIVISION G	$31,295.32	$625.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$484.61	$9.69
Other	$562.58	$11.25
Total for MAJOR GROUP 73	$1,047.19	$20.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$501.50	$10.03
Total for MAJOR GROUP 87	$501.50	$10.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,386.58	$87.73

Mound City - General Recap

D	Manufacturing	$5,193.55	$103.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,983.90	$339.69
F	Wholesale Trade	$4,001.48	$80.03
G	Retail Trade	$31,295.32	$625.92
I	Services	$4,386.58	$87.73
	Other	$447.89	$8.96
	Total for Mound City - General	$62,308.72	$1,246.19

Mound City Recap

D	Manufacturing	$5,193.55	$103.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,983.90	$339.69
F	Wholesale Trade	$4,001.48	$80.03
G	Retail Trade	$31,295.32	$625.92
I	Services	$4,386.58	$87.73
	Other	$447.89	$8.96
	Total for Mound City	$62,308.72	$1,246.19

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

Returns Filed: September 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,248.90	$24.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$593.28	$11.87
2759 Commercial Printing, NEC	$313.50	$6.27
Other	$126.50	$2.53
Total for MAJOR GROUP 27	$1,033.28	$20.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,637.06	$172.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,558.31	$291.17
4813 Telephone Communications, Except Radiotelephone	$24,036.10	$480.72
Other	$4,121.35	$82.43
Total for MAJOR GROUP 48	$42,715.76	$854.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,432.29	$1,628.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,137.85	$22.75
Other	$848.71	$16.98
Total for MAJOR GROUP 50	$1,986.56	$39.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,569.56	$51.39
Total for MAJOR GROUP 51	$2,569.56	$51.39
Total for DIVISION F	$4,556.12	$91.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$784.73	$15.70
5399 Miscellaneous General Merchandise Stores	$207.69	$4.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,012.42	$20.26
MAJOR GROUP: 54 Food Stores		
Other	$1,019.01	$20.38
Total for MAJOR GROUP 54	$1,019.01	$20.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$99,062.90	$1,981.27
Total for MAJOR GROUP 55	$99,062.90	$1,981.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.07	$10.90
5651 Family Clothing Stores	$1,027.78	$20.56
5661 Shoe Stores	$528.74	$10.57
Other	$527.84	$10.56
Total for MAJOR GROUP 56	$2,629.43	$52.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,522.98	$90.46
5719 Miscellaneous Homefurnishings Stores	$2,881.08	$57.62
Other	$10,080.72	$201.62
Total for MAJOR GROUP 57	$17,484.78	$349.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$519.97	$10.40
5942 Book Stores	$1,224.08	$25.06
5943 Stationery Stores	$1,562.30	$31.25
5961 Catalog and Mail-Order Houses	$1,754.30	$35.09
5963 Direct Selling Establishments	$2,951.21	$59.03
5999 Miscellaneous Retail Stores, NEC	$2,410.45	$48.21
Other	$1,988.68	$39.77
Total for MAJOR GROUP 59	$12,410.99	$248.81
Total for DIVISION G	$156,781.01	$3,136.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,584.00	$71.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,843.23	$36.86
7389 Miscellaneous Business Services	$2,562.95	$51.26
Other	$2,011.85	$40.24

Mount Vernon - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$6,418.03	$128.36
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,571.46	$191.44

Mount Vernon - General Recap

C	Construction	$1,248.90	$24.98
D	Manufacturing	$8,637.06	$172.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,432.29	$1,628.65
F	Wholesale Trade	$4,556.12	$91.12
G	Retail Trade	$156,781.01	$3,136.24
H	Finance, Insurance, And Real Estate	$3,584.00	$71.68
I	Services	$9,571.46	$191.44
	Other	$332.63	$6.65
	Total for Mount Vernon - General	$266,143.47	$5,323.51

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

Other	$41,524.41	$415.24
Total for Mount Vernon - Gross Receipts	$41,524.41	$415.24

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

Returns Filed: September 2016

Mount Vernon Recap

		Taxable	Tax Due
C	Construction	$1,248.90	$24.98
D	Manufacturing	$8,637.06	$172.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,432.29	$1,628.65
F	Wholesale Trade	$4,556.12	$91.12
G	Retail Trade	$156,781.01	$3,136.24
H	Finance, Insurance, And Real Estate	$3,584.00	$71.68
I	Services	$9,571.46	$191.44
	Other	$41,857.04	$421.89
	Total for Mount Vernon	$307,667.88	$5,738.75

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$90,886.98	$1,817.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,982.32	$159.87
Total for MAJOR GROUP 17	$7,982.32	$159.87
Total for DIVISION C	$21,978.32	$439.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,092.45	$21.85
2752 Commercial Printing, Lithographic	$106.57	$2.14
Other	$2,141.93	$42.83
Total for MAJOR GROUP 27	$3,340.95	$66.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,099.86	$342.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,729.18	$154.59
Total for MAJOR GROUP 42	$7,729.18	$154.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,340.43	$726.81
4813 Telephone Communications, Except Radiotelephone	$47,070.31	$941.40
4841 Cable and Other Pay Television Services	$4,298.46	$85.97
4899 Communications Services, NEC	$77.00	$1.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,810.70	$1,756.21

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,520.94	$1,930.42
Total for MAJOR GROUP 49	$96,520.94	$1,930.42
Total for DIVISION E	$192,060.82	$3,841.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,383.10	$107.66
5045 Computers and Computer Peripheral Equipment and Software	$2,770.92	$55.42
5074 Plumbing and Heating Equipment and Supplies	$896.87	$17.94
Other	$56,417.57	$1,128.35
Total for MAJOR GROUP 50	$65,468.46	$1,309.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$787.00	$15.74
5141 Groceries, General Line	$5,822.23	$116.44
Other	$18,772.48	$375.45
Total for MAJOR GROUP 51	$25,381.71	$507.63
Total for DIVISION F	$90,850.17	$1,817.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,728.71	$2,734.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$144,009.41	$2,880.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$873.96	$17.48
5331 Variety Stores	$2,910.77	$58.22
5399 Miscellaneous General Merchandise Stores	$950.17	$19.00
Total for MAJOR GROUP 53	$4,734.90	$94.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,910.44	$4,938.21
5499 Miscellaneous Food Stores	$4,361.19	$87.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,345.53	$5,166.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$444,061.78	$8,881.96
Other	$44,790.41	$895.80
Total for MAJOR GROUP 55	$488,852.19	$9,777.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$519.37	$10.39
5651 Family Clothing Stores	$1,444.23	$28.89
5661 Shoe Stores	$1,069.20	$21.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,235.34	$64.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,102.18	$242.04
Other	$5,865.29	$117.31
Total for MAJOR GROUP 57	$17,967.47	$359.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$240,883.69	$4,817.67
Total for MAJOR GROUP 58	$240,883.69	$4,817.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$544.00	$10.88
5942 Book Stores	$951.83	$19.45
5943 Stationery Stores	$5,953.69	$119.07
5961 Catalog and Mail-Order Houses	$7,612.18	$152.25
5963 Direct Selling Establishments	$3,361.68	$67.24
5999 Miscellaneous Retail Stores, NEC	$35,271.64	$705.41

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,153.72	$43.07
Total for MAJOR GROUP 59	$55,848.74	$1,117.37
Total for DIVISION G	$1,213,877.27	$24,278.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,446.34	$268.92
Total for MAJOR GROUP 60	$13,446.34	$268.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$13,274.34	$265.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$470,809.33	$9,416.19
Total for MAJOR GROUP 70	$470,809.33	$9,416.19
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,190.20	$43.80
7349 Building Cleaning and Maintenance Services, NEC	$4,346.51	$86.94
7359 Equipment Rental and Leasing, NEC	$3,757.07	$75.15
7372 Prepackaged Software	$4,329.78	$86.59
7374 Computer Processing and Data Preparation and Processing Services	$2,212.00	$44.24
7382 Security Systems Services	$284.49	$5.69
7389 Miscellaneous Business Services	$16,031.54	$320.63
Other	$10,050.08	$201.00
Total for MAJOR GROUP 73	$43,201.67	$864.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,410.72	$1,448.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$134,449.84	$2,689.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,851.04	$117.02
Total for MAJOR GROUP 79	$5,851.04	$117.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Murdo - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,169.67	$143.39
Other	$4,207.84	$84.15
Total for MAJOR GROUP 87	$11,377.51	$227.54
Total for DIVISION I	$740,693.56	$14,813.87

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$90,886.98	$1,817.74
C	Construction	$21,978.32	$439.79
D	Manufacturing	$17,099.86	$342.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,060.82	$3,841.22
F	Wholesale Trade	$90,850.17	$1,817.00
G	Retail Trade	$1,213,877.27	$24,278.66
H	Finance, Insurance, And Real Estate	$13,274.34	$265.48
I	Services	$740,693.56	$14,813.87
	Total for Murdo - General	$2,380,721.32	$47,615.76

Murdo - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$240,478.42	$2,404.79
Total for MAJOR GROUP 58	$240,478.42	$2,404.79
Total for DIVISION G	$440,339.02	$4,403.40

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$466,274.58	$4,662.74
Total for MAJOR GROUP 70	$466,274.58	$4,662.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$505,968.78	$5,059.68

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

Returns Filed: September 2016

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$440,339.02	$4,403.40
I	Services	$505,968.78	$5,059.68
	Other	$12.00	$0.12
	Total for Murdo - Gross Receipts	$946,319.80	$9,463.20

Murdo Recap

A	Agriculture, Forestry, And Fishing	$90,886.98	$1,817.74
C	Construction	$21,978.32	$439.79
D	Manufacturing	$17,099.86	$342.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,060.82	$3,841.22
F	Wholesale Trade	$90,850.17	$1,817.00
G	Retail Trade	$1,654,216.29	$28,682.06
H	Finance, Insurance, And Real Estate	$13,274.34	$265.48
I	Services	$1,246,662.34	$19,873.55
	Other	$12.00	$0.12
	Total for Murdo	$3,327,041.12	$57,078.96

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$234.40	$4.69
Other	$545.77	$10.92
Total for MAJOR GROUP 27	$780.17	$15.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,055.67	$41.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,962.09	$99.25
4813 Telephone Communications, Except Radiotelephone	$44,559.44	$891.19
4841 Cable and Other Pay Television Services	$4,427.95	$88.56
4899 Communications Services, NEC	$28,295.66	$565.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,268.14	$1,645.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,908.14	$1,938.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,809.20	$176.18
Total for MAJOR GROUP 50	$8,809.20	$176.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,375.59	$67.51
Total for MAJOR GROUP 51	$3,375.59	$67.51
Total for DIVISION F	$12,184.79	$243.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$806.98	$16.14
Total for MAJOR GROUP 52	$806.98	$16.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$289.33	$5.79

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$299.33	$5.99
MAJOR GROUP: 54 Food Stores		
Other	$6,854.69	$137.09
Total for MAJOR GROUP 54	$6,854.69	$137.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.49	$4.85
5651 Family Clothing Stores	$402.54	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,049.85	$21.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$260.92	$5.22
Total for MAJOR GROUP 57	$260.92	$5.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,192.27	$23.85
5963 Direct Selling Establishments	$2,076.74	$41.54
Other	$22,511.47	$450.23
Total for MAJOR GROUP 59	$25,780.48	$515.62
Total for DIVISION G	$46,302.63	$926.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,155.83	$43.12
7389 Miscellaneous Business Services	$16,008.50	$320.17
Other	$1,647.27	$32.95
Total for MAJOR GROUP 73	$19,811.60	$396.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,671.82	$193.44
Total for MAJOR GROUP 87	$9,671.82	$193.44
Total for DIVISION I	$36,847.10	$736.95

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

Returns Filed: September 2016

New Effington - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,055.67	$41.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,908.14	$1,938.18
F	Wholesale Trade	$12,184.79	$243.69
G	Retail Trade	$46,302.63	$926.07
I	Services	$36,847.10	$736.95
	Other	$78.00	$1.56
	Total for New Effington - General	$194,376.33	$3,887.57

New Effington Recap

D	Manufacturing	$2,055.67	$41.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,908.14	$1,938.18
F	Wholesale Trade	$12,184.79	$243.69
G	Retail Trade	$46,302.63	$926.07
I	Services	$36,847.10	$736.95
	Other	$78.00	$1.56
	Total for New Effington	$194,376.33	$3,887.57

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,727.42	$54.55
Total for MAJOR GROUP 07	$2,727.42	$54.55
Total for DIVISION A	$2,727.42	$54.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$156.64	$3.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,515.45	$30.31
2759 Commercial Printing, NEC	$583.00	$11.66
Other	$9.83	$0.20
Total for MAJOR GROUP 27	$2,108.28	$42.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,786.70	$135.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,308.25	$126.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,455.25	$129.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,815.22	$416.30
4813 Telephone Communications, Except Radiotelephone	$61,971.01	$1,239.42
4899 Communications Services, NEC	$319.70	$6.39
Other	$10,858.50	$217.17
Total for MAJOR GROUP 48	$93,964.43	$1,879.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$154,985.18	$3,099.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,608.86	$112.18
Total for MAJOR GROUP 50	$5,608.86	$112.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,214.73	$24.30
Other	$1,088.31	$21.77
Total for MAJOR GROUP 51	$2,303.04	$46.07
Total for DIVISION F	$7,911.90	$158.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,093.15	$81.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,786.74	$435.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,768.15	$175.36
5399 Miscellaneous General Merchandise Stores	$1,969.48	$39.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,378.09	$227.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,286.21	$29.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,457.21	$52.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$140,943.43	$2,818.87
Total for MAJOR GROUP 55	$140,943.43	$2,818.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,480.15	$49.60
5651 Family Clothing Stores	$198.16	$3.96
Other	$779.00	$15.58
Total for MAJOR GROUP 56	$3,457.31	$69.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,269.97	$105.40
5722 Household Appliance Stores	$11,118.92	$222.38
5731 Radio, Television, and Consumer Electronics Stores	$1,265.00	$25.30
Other	$401.77	$8.04
Total for MAJOR GROUP 57	$18,055.66	$361.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,225.49	$724.51
Total for MAJOR GROUP 58	$36,225.49	$724.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$454.74	$9.88
5943 Stationery Stores	$739.50	$14.79
5961 Catalog and Mail-Order Houses	$5,126.80	$102.53
5963 Direct Selling Establishments	$1,195.54	$23.91
5999 Miscellaneous Retail Stores, NEC	$11,903.89	$238.09
Other	$1,012.09	$20.24
Total for MAJOR GROUP 59	$20,432.56	$409.44
Total for DIVISION G	$254,736.49	$5,099.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,697.86	$73.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$691.03	$13.82
Total for MAJOR GROUP 72	$691.03	$13.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,252.79	$25.06
7359 Equipment Rental and Leasing, NEC	$3,032.73	$60.65
7372 Prepackaged Software	$1,709.00	$34.18
7379 Computer Related Services, NEC	$431.43	$8.63
7389 Miscellaneous Business Services	$1,442.59	$28.85
Other	$4,719.23	$94.38
Total for MAJOR GROUP 73	$12,587.77	$251.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,653.25	$53.07
Total for MAJOR GROUP 79	$2,653.25	$53.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$589.29	$11.79
Other	$5,366.16	$107.33
Total for MAJOR GROUP 87	$5,955.45	$119.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,744.02	$634.89

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$2,727.42	$54.55
C	Construction	$156.64	$3.13
D	Manufacturing	$6,786.70	$135.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,985.18	$3,099.70
F	Wholesale Trade	$7,911.90	$158.25
G	Retail Trade	$254,736.49	$5,099.04
H	Finance, Insurance, And Real Estate	$3,697.86	$73.96
I	Services	$31,744.02	$634.89
	Total for New Underwood - General	$462,746.21	$9,259.26

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

Returns Filed: September 2016

New Underwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,727.42	$54.55
C	Construction	$156.64	$3.13
D	Manufacturing	$6,786.70	$135.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,985.18	$3,099.70
F	Wholesale Trade	$7,911.90	$158.25
G	Retail Trade	$254,736.49	$5,099.04
H	Finance, Insurance, And Real Estate	$3,697.86	$73.96
I	Services	$31,744.02	$634.89
	Total for New Underwood	$462,746.21	$9,259.26

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,129.93	$22.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,944.82	$98.90
Total for DIVISION A	$4,944.82	$98.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,780.00	$175.60
Total for MAJOR GROUP 17	$8,780.00	$175.60
Total for DIVISION C	$9,114.00	$182.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$930.62	$18.61
Other	$3,422.12	$68.44
Total for MAJOR GROUP 27	$4,352.74	$87.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,526.34	$130.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,048.22	$20.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,244.22	$24.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,596.86	$531.94
4813 Telephone Communications, Except Radiotelephone	$18,812.31	$376.25
4841 Cable and Other Pay Television Services	$16,703.50	$334.07
4899 Communications Services, NEC	$552.78	$11.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,697.45	$1,253.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,751.28	$1,655.03

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$82,751.28	$1,655.03
Total for DIVISION E	$146,692.95	$2,933.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,985.00	$39.70
Other	$10,021.63	$200.44
Total for MAJOR GROUP 50	$12,006.63	$240.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($16.50)	($0.33)
5141 Groceries, General Line	$23,567.82	$471.35
Other	$11,760.03	$235.21
Total for MAJOR GROUP 51	$35,311.35	$706.23
Total for DIVISION F	$47,317.98	$946.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,278.66	$605.57
Total for MAJOR GROUP 52	$30,278.66	$605.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,305.62	$26.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,646.69	$32.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$264,929.11	$5,298.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$265,399.65	$5,307.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,280.87	$1,005.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,167.33	$1,023.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470.46	$9.41
5651 Family Clothing Stores	$747.16	$14.94
5661 Shoe Stores	$341.46	$6.83
5699 Miscellaneous Apparel and Accessory Stores	$315.82	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,072.48	$41.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$818.00	$16.36
Other	$5,393.49	$107.87
Total for MAJOR GROUP 57	$6,211.49	$124.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$145,596.76	$2,911.94
Total for MAJOR GROUP 58	$145,596.76	$2,911.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$337.95	$6.76
5942 Book Stores	$714.33	$15.57
5961 Catalog and Mail-Order Houses	$5,206.58	$104.13
5963 Direct Selling Establishments	$2,499.74	$49.99
5999 Miscellaneous Retail Stores, NEC	$4,353.97	$87.08
Other	$7,236.67	$144.73
Total for MAJOR GROUP 59	$20,349.24	$408.26
Total for DIVISION G	$522,722.30	$10,455.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,517.48	$90.35
Total for MAJOR GROUP 65	$4,517.48	$90.35
Total for DIVISION H	$5,228.35	$104.57

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,336.93	$106.75
Total for MAJOR GROUP 72	$5,336.93	$106.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,693.84	$53.88
7359 Equipment Rental and Leasing, NEC	$2,282.88	$45.66
7389 Miscellaneous Business Services	$1,705.37	$34.11
Other	$12,250.29	$245.00
Total for MAJOR GROUP 73	$18,932.38	$378.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,432.20	$128.64
Other	$847.55	$16.95
Total for MAJOR GROUP 87	$7,279.75	$145.59
Total for DIVISION I	$123,393.20	$2,467.87

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

Returns Filed: September 2016

Newell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,944.82	$98.90
C	Construction	$9,114.00	$182.28
D	Manufacturing	$6,526.34	$130.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,692.95	$2,933.87
F	Wholesale Trade	$47,317.98	$946.37
G	Retail Trade	$522,722.30	$10,455.72
H	Finance, Insurance, And Real Estate	$5,228.35	$104.57
I	Services	$123,393.20	$2,467.87
	Total for Newell - General	$865,939.94	$17,320.11

Newell Recap

A	Agriculture, Forestry, And Fishing	$4,944.82	$98.90
C	Construction	$9,114.00	$182.28
D	Manufacturing	$6,526.34	$130.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,692.95	$2,933.87
F	Wholesale Trade	$47,317.98	$946.37
G	Retail Trade	$522,722.30	$10,455.72
H	Finance, Insurance, And Real Estate	$5,228.35	$104.57
I	Services	$123,393.20	$2,467.87
	Total for Newell	$865,939.94	$17,320.11

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$288.38	$5.77
Other	$758.81	$15.17
Total for MAJOR GROUP 27	$1,047.19	$20.94
Total for DIVISION D	$1,355.19	$27.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,596.82	$51.94
Total for MAJOR GROUP 42	$2,596.82	$51.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,478.31	$129.57
4813 Telephone Communications, Except Radiotelephone	$3,794.00	$75.88
Other	$4,299.98	$86.00
Total for MAJOR GROUP 48	$14,572.29	$291.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,552.61	$671.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$568.34	$11.37
Total for MAJOR GROUP 50	$568.34	$11.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$675.88	$13.52
Total for MAJOR GROUP 51	$675.88	$13.52
Total for DIVISION F	$1,244.22	$24.89
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$966.30	$19.32
Total for MAJOR GROUP 53	$966.30	$19.32
MAJOR GROUP: 54 Food Stores		
Other	$959.34	$19.19
Total for MAJOR GROUP 54	$959.34	$19.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$193.50	$3.87
Total for MAJOR GROUP 56	$193.50	$3.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,215.48	$44.31
Total for MAJOR GROUP 57	$2,215.48	$44.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$381.91	$7.64
5961 Catalog and Mail-Order Houses	$1,974.48	$39.48
5963 Direct Selling Establishments	$1,420.76	$28.42
5999 Miscellaneous Retail Stores, NEC	$226.42	$4.53
Other	$605.50	$12.11

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$4,609.07	$92.18
Total for DIVISION G	$21,492.54	$429.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$123.39	$2.47
Other	$2,048.49	$40.97
Total for MAJOR GROUP 73	$2,171.88	$43.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,595.40	$111.92

Nisland - General Recap

D	Manufacturing	$1,355.19	$27.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,552.61	$671.06
F	Wholesale Trade	$1,244.22	$24.89
G	Retail Trade	$21,492.54	$429.84
I	Services	$5,595.40	$111.92
	Other	$177.50	$3.55
	Total for Nisland - General	$63,417.46	$1,268.36

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

Returns Filed: September 2016

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$1,355.19	$27.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,552.61	$671.06
F	Wholesale Trade	$1,244.22	$24.89
G	Retail Trade	$21,492.54	$429.84
I	Services	$5,595.40	$111.92
	Other	$177.50	$3.55
	Total for Nisland	$63,417.46	$1,268.36

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,826.89	$716.55
Other	$53,463.08	$1,069.26
Total for MAJOR GROUP 07	$89,289.97	$1,785.81
Total for DIVISION A	$91,966.97	$1,839.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$73,227.24	$1,700.18
Other	N/A	N/A
Total for MAJOR GROUP 15	$79,796.63	$1,831.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,099.70	$81.99
Total for MAJOR GROUP 16	$4,099.70	$81.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$506,683.48	$10,133.65
1731 Electrical Work	$33,001.57	$660.03
1751 Carpentry Work	$195,524.36	$3,910.49
1752 Floor Laying and Other Floor Work, NEC	$17,211.00	$344.22
1796 Installation or Erection of Building Equipment, NEC	$15,516.01	$310.32
1799 Special Trade Contractors, NEC	$80,229.21	$1,754.63
Other	$323,483.02	$7,732.09
Total for MAJOR GROUP 17	$1,171,648.65	$24,845.43
Total for DIVISION C	$1,255,544.98	$26,758.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,865.21	$237.31
Total for MAJOR GROUP 23	$11,865.21	$237.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,946.35	$438.93
2721 Periodicals: Publishing, or Publishing and Printing	$4,101.50	$82.03
2731 Books: Publishing, or Publishing and Printing	$782.50	$15.65
2741 Miscellaneous Publishing	$393.80	$7.87
2752 Commercial Printing, Lithographic	$3,157.20	$63.14
2754 Commercial Printing, Gravure	$451.38	$9.03
2759 Commercial Printing, NEC	$6,279.58	$125.59
Other	$7,089.39	$141.79
Total for MAJOR GROUP 27	$44,201.70	$884.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$186,339.04	$3,726.78
Total for MAJOR GROUP 28	$186,339.04	$3,726.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$13,460.53	$269.21
Other	$41,160.09	$823.21
Total for MAJOR GROUP 35	$54,620.62	$1,092.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$352.92	$7.06
Total for MAJOR GROUP 36	$352.92	$7.06
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$25,475.82	$509.52
Total for MAJOR GROUP 38	$25,475.82	$509.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$12,669.48	$253.39
Other	$8,484.28	$169.69
Total for MAJOR GROUP 39	$21,153.76	$423.08
Total for DIVISION D	$573,357.06	$11,467.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,739.85	$874.79
Other	$3,714.50	$74.29
Total for MAJOR GROUP 42	$47,454.35	$949.08
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$188,034.56	$3,760.69
4813 Telephone Communications, Except Radiotelephone	$106,254.98	$2,139.35
4841 Cable and Other Pay Television Services	$185,175.50	$3,703.51
4899 Communications Services, NEC	$1,626.55	$32.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$481,534.09	$9,644.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$707,718.11	$14,154.36
Total for MAJOR GROUP 49	$707,718.11	$14,154.36
Total for DIVISION E	$1,237,478.05	$24,763.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,667.65	$233.35
5044 Office Equipment	$17,432.43	$348.65
5045 Computers and Computer Peripheral Equipment and Software	$245,284.46	$4,905.70
5046 Commercial Equipment, NEC	$15,695.45	$313.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,789.39	$415.79
5049 Professional Equipment and Supplies, NEC	$60,263.47	$1,205.27
5051 Metals Service Centers and Offices	$65,850.59	$1,317.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$157,917.48	$3,158.35
5064 Electrical Appliances, Television and Radio Sets	$648.23	$12.96
5065 Electronic Parts and Equipment, NEC	$7,334.97	$146.70
5074 Plumbing and Heating Equipment and Supplies	$107,102.24	$2,142.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$221,018.01	$4,420.37
5084 Industrial Machinery and Equipment	$50,312.35	$1,006.25
5085 Industrial Supplies	$79,745.86	$1,666.55

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$223,371.65	$4,467.43
Total for MAJOR GROUP 50	$1,284,434.23	$25,760.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,233.69	$104.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,242.49	$64.85
5141 Groceries, General Line	$943,951.20	$18,879.03
5149 Groceries and Related Products, NEC	$1,980.61	$39.61
5169 Chemicals and Allied Products, NEC	$20,976.50	$419.53
Other	$37,971.62	$759.44
Total for MAJOR GROUP 51	$1,013,356.11	$20,267.13
Total for DIVISION F	$2,297,790.34	$46,027.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$290,618.41	$5,812.35
5251 Hardware Stores	$13,922.04	$278.44
Other	$7,020.60	$140.41
Total for MAJOR GROUP 52	$311,561.05	$6,231.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,624.30	$252.49
5331 Variety Stores	$13,176.08	$263.52
5399 Miscellaneous General Merchandise Stores	$6,627.93	$132.57
Total for MAJOR GROUP 53	$32,428.31	$648.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,129.74	$142.60
Other	$42,303.99	$846.08
Total for MAJOR GROUP 54	$49,433.73	$988.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,876.88	$177.54
5541 Gasoline Service Station	$372,580.58	$7,451.61
Other	$11,356.35	$227.13
Total for MAJOR GROUP 55	$392,813.81	$7,856.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,203.95	$24.08
5621 Women's Clothing Stores	$9,502.45	$190.04
5632 Women’s Accessory and Specialty Stores	$1,129.80	$22.60
5641 Children's and Infants’ Wear Stores	$1,375.24	$27.51
5651 Family Clothing Stores	$38,225.20	$764.50
5661 Shoe Stores	$4,160.74	$83.22
5699 Miscellaneous Apparel and Accessory Stores	$7,479.88	$149.60
Total for MAJOR GROUP 56	$63,077.26	$1,261.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,895.72	$997.93
5713 Floor Coverings Stores	$8,746.38	$174.92
5719 Miscellaneous Homefurnishings Stores	$20,883.11	$417.66
5722 Household Appliance Stores	$19,924.87	$398.50
5731 Radio, Television, and Consumer Electronics Stores	$12,736.91	$254.74
5734 Computer and Computer Software Stores	($250,399.18)	($5,007.98)
Other	$9,857.41	$197.15
Total for MAJOR GROUP 57	($128,354.78)	($2,567.08)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$442,346.17	$8,846.93
5813 Drinking Places	$125,417.24	$2,508.35
Total for MAJOR GROUP 58	$567,763.41	$11,355.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,804.93	$116.10
5942 Book Stores	$10,014.73	$206.54
5943 Stationery Stores	$15,303.77	$306.07

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$2,012.99	$40.26
5961 Catalog and Mail-Order Houses	$28,245.11	$564.91
5963 Direct Selling Establishments	$33,551.41	$673.23
5999 Miscellaneous Retail Stores, NEC	$553,247.00	$11,064.93
Other	$331,434.15	$6,628.69
Total for MAJOR GROUP 59	$979,614.09	$19,600.73
Total for DIVISION G	$2,268,336.88	$45,375.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,578.00	$151.56
Total for MAJOR GROUP 60	$7,578.00	$151.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,698.80	$73.98
Total for MAJOR GROUP 63	$3,698.80	$73.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,576.58	$51.53
Total for MAJOR GROUP 64	$2,576.58	$51.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$81,121.10	$1,622.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$81,530.48	$1,630.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$8,191.83	$163.84
Total for MAJOR GROUP 67	$8,191.83	$163.84
Total for DIVISION H	$105,328.19	$2,106.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$325,232.85	$6,504.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$369,635.61	$7,392.72
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$23,130.53	$462.61
7231 Beauty Shops	$33,118.94	$662.38
7299 Miscellaneous Personal Services, NEC	$5,673.95	$113.48
Other	$14,201.89	$284.04
Total for MAJOR GROUP 72	$76,125.31	$1,522.51
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,461.00	$149.22
7323 Credit Reporting Services	$25,517.08	$510.34
7342 Disinfecting and Pest Control Services	$11,608.27	$232.17
7349 Building Cleaning and Maintenance Services, NEC	$35,415.51	$708.31
7353 Heavy Construction Equipment Rental and Leasing	$19,540.44	$390.81
7359 Equipment Rental and Leasing, NEC	$69,389.12	$1,387.77
7361 Employment Agencies	$99,903.88	$1,998.08
7363 Help Supply Services	$63,134.72	$1,262.69
7371 Computer Programming Services	$12,361.89	$247.24
7372 Prepackaged Software	$89,707.81	$1,794.16
7373 Computer Integrated Systems Design	$5,831.54	$116.63
7374 Computer Processing and Data Preparation and Processing Services	$16,762.00	$335.24
7375 Information Retrieval Services	$560.50	$11.21

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7377 Computer Rental and Leasing	$22,210.93	$453.61
7379 Computer Related Services, NEC	$10,109.16	$202.18
7381 Detective, Guard, and Armored Car Services	$32,516.65	$650.34
7382 Security Systems Services	$3,161.59	$63.23
7389 Miscellaneous Business Services	$25,382.82	$507.66
Other	$6,129.85	$122.60
Total for MAJOR GROUP 73	$556,704.76	$11,143.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,263.74	$145.27
Other	$147,857.37	$2,957.15
Total for MAJOR GROUP 75	$155,121.11	$3,102.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,158.85	$23.18
7699 Repair Shops and Related Services, NEC	$32,072.58	$641.45
Other	$2,264.81	$45.30
Total for MAJOR GROUP 76	$35,496.24	$709.93
MAJOR GROUP: 78 Motion Pictures		
Other	$20,416.21	$408.33
Total for MAJOR GROUP 78	$20,416.21	$408.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$128,205.61	$2,564.12
Other	$18,465.25	$369.31
Total for MAJOR GROUP 79	$146,670.86	$2,933.43
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,785.97	$775.72
Total for MAJOR GROUP 81	$38,785.97	$775.72
MAJOR GROUP: 82 Educational Services		
Other	$781.00	$15.62
Total for MAJOR GROUP 82	$781.00	$15.62
MAJOR GROUP: 86 Membership Organizations		
Other	$14,394.78	$287.90
Total for MAJOR GROUP 86	$14,394.78	$287.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,328.40	$466.57
8721 Accounting, Auditing, and Bookkeeping Services	$17,352.79	$347.06
8734 Testing Laboratories	$36,620.32	$732.41
Other	$1,026.50	$20.53
Total for MAJOR GROUP 87	$78,328.01	$1,566.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,497,844.40	$29,966.33

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

Returns Filed: September 2016

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$91,966.97	$1,839.35
C	Construction	$1,255,544.98	$26,758.99
D	Manufacturing	$573,357.06	$11,467.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,237,478.05	$24,763.80
F	Wholesale Trade	$2,297,790.34	$46,027.46
G	Retail Trade	$2,268,336.88	$45,375.22
H	Finance, Insurance, And Real Estate	$105,328.19	$2,106.57
I	Services	$1,497,844.40	$29,966.33
	Total for North Sioux City - General	$9,327,646.87	$188,304.88

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$135,921.34	$1,359.21
	Total for MAJOR GROUP 55	$135,921.34	$1,359.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$441,393.38	$4,413.94
5813 Drinking Places		$123,095.27	$1,230.95
	Total for MAJOR GROUP 58	$564,488.65	$5,644.89
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$118,616.59	$1,186.17
	Total for MAJOR GROUP 59	$118,616.59	$1,186.17
	Total for DIVISION G	$858,464.60	$8,584.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$323,248.95	$3,232.49
Other		N/A	N/A
	Total for MAJOR GROUP 70	$367,651.71	$3,676.52
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$118,851.01	$1,188.51
	Total for MAJOR GROUP 79	$118,851.01	$1,188.51
	Total for DIVISION I	$486,504.02	$4,865.04

North Sioux City - Gross Receipts Recap

G	Retail Trade	$858,464.60	$8,584.65
I	Services	$486,504.02	$4,865.04
	Other	$1,956.99	$19.57
	Total for North Sioux City - Gross Receipts	$1,346,925.61	$13,469.26

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

Returns Filed: September 2016

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$91,966.97	$1,839.35
C	Construction	$1,255,544.98	$26,758.99
D	Manufacturing	$573,357.06	$11,467.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,237,478.05	$24,763.80
F	Wholesale Trade	$2,297,790.34	$46,027.46
G	Retail Trade	$3,126,801.48	$53,959.87
H	Finance, Insurance, And Real Estate	$105,328.19	$2,106.57
I	Services	$1,984,348.42	$34,831.37
	Other	$1,956.99	$19.57
	Total for North Sioux City	$10,674,572.48	$201,774.14

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$7,848.38	$156.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,699.99	$194.00
Total for MAJOR GROUP 17	$9,699.99	$194.00
Total for DIVISION C	$18,269.99	$365.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,005.50	$20.11
Total for MAJOR GROUP 20	$1,005.50	$20.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$442.12	$8.84
Other	$254.23	$5.09
Total for MAJOR GROUP 27	$696.35	$13.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,718.05	$354.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,187.66	$203.76
4813 Telephone Communications, Except Radiotelephone	$31,365.21	$627.30
Other	$5,152.94	$103.06
Total for MAJOR GROUP 48	$46,705.81	$934.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$162,660.53	$3,253.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,137.40	$42.75
5045 Computers and Computer Peripheral Equipment and Software	$560.77	$11.22
5074 Plumbing and Heating Equipment and Supplies	$15,106.72	$302.14
5084 Industrial Machinery and Equipment	$5,516.37	$110.33
Other	$13,480.89	$269.62
Total for MAJOR GROUP 50	$36,802.15	$736.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,094.40	$441.89
Other	$16,160.63	$323.22
Total for MAJOR GROUP 51	$38,255.03	$765.11
Total for DIVISION F	$75,057.18	$1,501.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$21,917.88	$438.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,760.76	$535.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$983.73	$19.67
5331 Variety Stores	$5,153.91	$103.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,197.79	$123.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$574,968.21	$11,499.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$575,083.20	$11,501.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,846.71	$1,036.93
Total for MAJOR GROUP 55	$51,846.71	$1,036.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$501.45	$10.03
5651 Family Clothing Stores	$86,485.10	$1,729.71
Other	$532.99	$10.66
Total for MAJOR GROUP 56	$87,519.54	$1,750.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,466.99	$109.34
Other	$5,832.67	$116.66
Total for MAJOR GROUP 57	$11,299.66	$226.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$40,000.04	$800.00
5961 Catalog and Mail-Order Houses	$2,689.76	$53.80
5963 Direct Selling Establishments	$5,103.69	$102.08
5999 Miscellaneous Retail Stores, NEC	$461,811.20	$9,236.23
Other	$4,619.80	$93.17
Total for MAJOR GROUP 59	$514,224.49	$10,285.28
Total for DIVISION G	$1,420,221.16	$28,405.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,824.78	$396.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$893,760.78	$17,875.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$931,849.75	$18,637.00
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,408.25	$148.17
7359 Equipment Rental and Leasing, NEC	$1,283.54	$25.67
7389 Miscellaneous Business Services	$1,561.87	$31.24
Other	$7,453.99	$149.08
Total for MAJOR GROUP 73	$17,707.65	$354.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$774.04	$15.48
Other	$40,703.93	$814.08
Total for MAJOR GROUP 87	$41,477.97	$829.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,001,119.49	$20,022.40

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

Returns Filed: September 2016

Oacoma - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,848.38	$156.97
C	Construction	$18,269.99	$365.40
D	Manufacturing	$17,718.05	$354.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,660.53	$3,253.21
F	Wholesale Trade	$75,057.18	$1,501.17
G	Retail Trade	$1,420,221.16	$28,405.23
H	Finance, Insurance, And Real Estate	$19,824.78	$396.49
I	Services	$1,001,119.49	$20,022.40
	Total for Oacoma - General	$2,722,719.56	$54,455.23

Oacoma - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$55,371.89	$553.72
	Total for MAJOR GROUP 54	$55,371.89	$553.72
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$522,562.26	$5,225.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$874,748.35	$8,747.48
Other		N/A	N/A
	Total for MAJOR GROUP 70	$911,267.80	$9,112.68
	Total for DIVISION I	$911,267.80	$9,112.68

Oacoma - Gross Receipts Recap

G	Retail Trade	$522,562.26	$5,225.62
I	Services	$911,267.80	$9,112.68
	Total for Oacoma - Gross Receipts	$1,433,830.06	$14,338.30

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$7,848.38	$156.97
C	Construction	$18,269.99	$365.40
D	Manufacturing	$17,718.05	$354.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,660.53	$3,253.21
F	Wholesale Trade	$75,057.18	$1,501.17
G	Retail Trade	$1,942,783.42	$33,630.85
H	Finance, Insurance, And Real Estate	$19,824.78	$396.49
I	Services	$1,912,387.29	$29,135.08
	Total for Oacoma	$4,156,549.62	$68,793.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$758.09	$15.16
Total for MAJOR GROUP 27	$758.09	$15.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$908.09	$18.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,337.21	$66.75
Total for MAJOR GROUP 42	$3,337.21	$66.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,013.27	$100.27
Other	$7,667.41	$153.35
Total for MAJOR GROUP 48	$12,680.68	$253.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,838.21	$536.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,218.42	$24.37
Total for MAJOR GROUP 50	$1,218.42	$24.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$919.36	$18.39
Total for MAJOR GROUP 51	$919.36	$18.39
Total for DIVISION F	$2,137.78	$42.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$589.00	$11.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$615.46	$12.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$347.08	$6.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$491.08	$9.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$612.76	$12.25
Total for MAJOR GROUP 56	$612.76	$12.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,930.94	$38.62
Total for MAJOR GROUP 57	$1,930.94	$38.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$621.83	$12.44
Other	$1,108.62	$22.17

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,730.45	$34.61
Total for DIVISION G	$23,558.22	$471.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,138.09	$102.76
Total for MAJOR GROUP 72	$5,138.09	$102.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$313.38	$6.27
Other	$1,415.00	$28.30
Total for MAJOR GROUP 73	$1,728.38	$34.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,368.05	$247.36

Oldham - General Recap

D	Manufacturing	$908.09	$18.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,838.21	$536.78
F	Wholesale Trade	$2,137.78	$42.76
G	Retail Trade	$23,558.22	$471.16
I	Services	$12,368.05	$247.36
	Other	$1,250.00	$25.00
	Total for Oldham - General	$67,060.35	$1,341.22

Oldham Recap

D	Manufacturing	$908.09	$18.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,838.21	$536.78
F	Wholesale Trade	$2,137.78	$42.76
G	Retail Trade	$23,558.22	$471.16
I	Services	$12,368.05	$247.36
	Other	$1,250.00	$25.00
	Total for Oldham	$67,060.35	$1,341.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$734.94	$7.35
Total for MAJOR GROUP 17	$734.94	$7.35
Total for DIVISION C	$734.94	$7.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$187.88	$1.87
Other	$79.68	$0.80
Total for MAJOR GROUP 27	$267.56	$2.67
Total for DIVISION D	$918.56	$9.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,201.54	$12.02
Other	$5,415.96	$54.16
Total for MAJOR GROUP 48	$6,617.50	$66.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,094.46	$130.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,442.68	$84.43
Other	$94.27	$0.94
Total for MAJOR GROUP 50	$8,536.95	$85.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,657.83	$86.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$386.17	$3.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$728.90	$7.29
MAJOR GROUP: 54 Food Stores		
Other	$606.59	$6.06
Total for MAJOR GROUP 54	$606.59	$6.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$146.98	$1.47
Other	$697.88	$6.97
Total for MAJOR GROUP 56	$844.86	$8.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$582.45	$5.82

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$582.45	$5.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$903.94	$9.03
5963 Direct Selling Establishments	$344.27	$3.44
5999 Miscellaneous Retail Stores, NEC	$579.00	$5.79
Other	$228.60	$2.28
Total for MAJOR GROUP 59	$2,055.81	$20.54
Total for DIVISION G	$4,840.61	$48.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$853.93	$8.54
Total for MAJOR GROUP 73	$853.93	$8.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$165.75	$1.66
Total for MAJOR GROUP 87	$165.75	$1.66
Total for DIVISION I	$5,833.32	$58.34

Olivet - General Recap

		Taxable	Tax Due
C	Construction	$734.94	$7.35
D	Manufacturing	$918.56	$9.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,094.46	$130.95
F	Wholesale Trade	$8,657.83	$86.58
G	Retail Trade	$4,840.61	$48.37
I	Services	$5,833.32	$58.34
	Other	$8,754.00	$87.54
	Total for Olivet - General	$42,833.72	$428.31

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

Returns Filed: September 2016

Olivet Recap

		Taxable	Tax Due
C	Construction	$734.94	$7.35
D	Manufacturing	$918.56	$9.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,094.46	$130.95
F	Wholesale Trade	$8,657.83	$86.58
G	Retail Trade	$4,840.61	$48.37
I	Services	$5,833.32	$58.34
	Other	$8,754.00	$87.54
	Total for Olivet	$42,833.72	$428.31

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,890.12	$97.80
Total for MAJOR GROUP 07	$4,890.12	$97.80
Total for DIVISION A	$4,890.12	$97.80
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,007.12	$240.15
Total for MAJOR GROUP 17	$12,007.12	$240.15
Total for DIVISION C	$89,245.09	$1,784.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,110.60	$22.21
2731 Books: Publishing, or Publishing and Printing	$1,014.37	$20.29
2752 Commercial Printing, Lithographic	$3,094.33	$61.89
Other	$1,768.43	$35.37
Total for MAJOR GROUP 27	$6,987.73	$139.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$106,917.86	$2,138.36
Total for MAJOR GROUP 28	$106,917.86	$2,138.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$118,817.91	$2,376.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,910.85	$598.21
4813 Telephone Communications, Except Radiotelephone	$45,205.61	$904.11
Other	$6,937.46	$138.75
Total for MAJOR GROUP 48	$82,053.92	$1,641.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,579.12	$1,171.58
Total for MAJOR GROUP 49	$58,579.12	$1,171.58
Total for DIVISION E	$169,905.17	$3,398.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,376.91	$27.53
Other	$7,077.44	$141.55
Total for MAJOR GROUP 50	$8,454.35	$169.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$374.50	$7.49
5141 Groceries, General Line	$3,253.04	$65.06
Other	$4,342.43	$86.85
Total for MAJOR GROUP 51	$7,969.97	$159.40
Total for DIVISION F	$16,424.32	$328.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,248.41	$1,204.97
5251 Hardware Stores	$43,325.70	$866.52
Total for MAJOR GROUP 52	$103,574.11	$2,071.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,353.08	$67.06
Other	$1,885.53	$37.71
Total for MAJOR GROUP 53	$5,238.61	$104.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,695.49	$1,873.91
Other	$19,858.25	$397.17
Total for MAJOR GROUP 54	$113,553.74	$2,271.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$225.16	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,831.96	$2,456.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,613.97	$112.27
5651 Family Clothing Stores	$2,134.64	$42.70
5661 Shoe Stores	$1,361.04	$27.22
Other	$553.13	$11.06
Total for MAJOR GROUP 56	$9,662.78	$193.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,365.44	$27.31
5722 Household Appliance Stores	$35,959.94	$719.20
5731 Radio, Television, and Consumer Electronics Stores	$422.00	$8.44
5734 Computer and Computer Software Stores	$10,792.54	$215.85
Other	$14,760.86	$295.22
Total for MAJOR GROUP 57	$63,300.78	$1,266.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,258.46	$45.17
5942 Book Stores	$2,180.41	$46.78

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$2,117.13	$42.34
5961 Catalog and Mail-Order Houses	$6,964.38	$139.29
5963 Direct Selling Establishments	$14,401.17	$288.03
5999 Miscellaneous Retail Stores, NEC	$12,398.64	$247.99
Other	$26,409.20	$528.18
Total for MAJOR GROUP 59	$66,729.39	$1,337.78
Total for DIVISION G	$514,064.48	$10,284.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,510.48	$90.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,261.99	$265.24
7299 Miscellaneous Personal Services, NEC	$4,725.00	$94.50
Other	$3,072.84	$61.46
Total for MAJOR GROUP 72	$21,059.83	$421.20
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,607.38	$32.15
7359 Equipment Rental and Leasing, NEC	$4,793.54	$95.87
7372 Prepackaged Software	$11,908.46	$238.17
7374 Computer Processing and Data Preparation and Processing Services	$1,935.50	$38.71
7379 Computer Related Services, NEC	$8,275.04	$165.50
7389 Miscellaneous Business Services	$3,582.55	$71.65
Other	$5,304.58	$106.09
Total for MAJOR GROUP 73	$37,407.05	$748.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$639.18	$12.78
Total for MAJOR GROUP 86	$639.18	$12.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,345.13	$86.90
Other	$34,930.72	$698.62
Total for MAJOR GROUP 87	$39,275.85	$785.52
Total for DIVISION I	$120,565.51	$2,411.31

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$4,890.12	$97.80
C	Construction	$89,245.09	$1,784.91
D	Manufacturing	$118,817.91	$2,376.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,905.17	$3,398.10
F	Wholesale Trade	$16,424.32	$328.48
G	Retail Trade	$514,064.48	$10,284.48
H	Finance, Insurance, And Real Estate	$4,510.48	$90.21
I	Services	$120,565.51	$2,411.31
	Total for Onida - General	$1,038,423.08	$20,771.66

Onida Recap

A	Agriculture, Forestry, And Fishing	$4,890.12	$97.80
C	Construction	$89,245.09	$1,784.91
D	Manufacturing	$118,817.91	$2,376.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,905.17	$3,398.10
F	Wholesale Trade	$16,424.32	$328.48
G	Retail Trade	$514,064.48	$10,284.48
H	Finance, Insurance, And Real Estate	$4,510.48	$90.21
I	Services	$120,565.51	$2,411.31
	Total for Onida	$1,038,423.08	$20,771.66

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$367.04	$3.67
Total for MAJOR GROUP 27	$367.04	$3.67
Total for DIVISION D	$367.04	$3.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,174.00	$11.74
4813 Telephone Communications, Except Radiotelephone	$4,326.57	$43.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,079.57	$70.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,173.25	$131.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$631.11	$6.31
Total for MAJOR GROUP 50	$631.11	$6.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$419.06	$4.19
Total for MAJOR GROUP 51	$419.06	$4.19
Total for DIVISION F	$1,050.17	$10.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$985.00	$9.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,171.00	$11.71
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$518.73	$5.19
5651 Family Clothing Stores	($485.36)	($4.85)
Other	$611.21	$6.11
Total for MAJOR GROUP 56	$644.58	$6.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$416.11	$4.16

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$222.08	$2.22
Other		$515.37	$5.15
	Total for MAJOR GROUP 59	$1,153.56	$11.53
	Total for DIVISION G	$97,868.64	$978.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$2,018.14	$20.18
Other		$3,446.00	$34.46
	Total for MAJOR GROUP 73	$5,464.14	$54.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$110.85	$1.11
	Total for MAJOR GROUP 87	$110.85	$1.11
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,249.12	$72.50

Orient - General Recap

D	Manufacturing	$367.04	$3.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,173.25	$131.74
F	Wholesale Trade	$1,050.17	$10.50
G	Retail Trade	$97,868.64	$978.68
I	Services	$7,249.12	$72.50
	Other	$325.68	$3.25
	Total for Orient - General	$120,033.90	$1,200.34

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

Returns Filed: September 2016

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$367.04	$3.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,173.25	$131.74
F	Wholesale Trade	$1,050.17	$10.50
G	Retail Trade	$97,868.64	$978.68
I	Services	$7,249.12	$72.50
	Other	$325.68	$3.25
	Total for Orient	$120,033.90	$1,200.34

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,119.35	$22.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,666.48	$33.33
Total for DIVISION A	$1,666.48	$33.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,693.22	$53.86
Total for MAJOR GROUP 17	$2,693.22	$53.86
Total for DIVISION C	$2,733.12	$54.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,033.18	$120.66
Total for MAJOR GROUP 20	$6,033.18	$120.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,660.68	$93.21
2731 Books: Publishing, or Publishing and Printing	$1,067.83	$21.36
2741 Miscellaneous Publishing	$128.78	$2.57
2759 Commercial Printing, NEC	$1,914.50	$38.29
2771 Greeting Cards	$249.99	$5.00
Other	$2,944.94	$58.90
Total for MAJOR GROUP 27	$10,966.72	$219.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$29,010.35	$580.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,027.56	$220.56
Total for MAJOR GROUP 42	$11,027.56	$220.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,679.33	$953.59
4813 Telephone Communications, Except Radiotelephone	$4,267.10	$85.34
4841 Cable and Other Pay Television Services	$64,810.00	$1,296.20
4899 Communications Services, NEC	$1,830.16	$36.60
Total for MAJOR GROUP 48	$118,586.59	$2,371.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,556.23	$2,131.12
Total for MAJOR GROUP 49	$106,556.23	$2,131.12
Total for DIVISION E	$236,170.38	$4,723.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,583.45	$51.67
5045 Computers and Computer Peripheral Equipment and Software	$206.77	$4.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,125.50	$22.51
5087 Service Establishment Equipment and Supplies	$1,273.92	$25.48
Other	$11,143.09	$222.86
Total for MAJOR GROUP 50	$16,332.73	$326.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,292.28	$85.85
Other	$4,601.71	$92.03
Total for MAJOR GROUP 51	$8,893.99	$177.88
Total for DIVISION F	$25,226.72	$504.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,862.73	$3,477.26
5251 Hardware Stores	$1,799.61	$35.99
5261 Retail Nurseries, Lawn and Garden Supply Stores	$12,489.91	$249.80
Total for MAJOR GROUP 52	$188,152.25	$3,763.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,659.08	$113.18
5331 Variety Stores	$46,290.27	$925.81
5399 Miscellaneous General Merchandise Stores	$421.76	$8.44
Total for MAJOR GROUP 53	$52,371.11	$1,047.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,763.92	$7,075.28
5499 Miscellaneous Food Stores	$1,563.00	$31.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$355,630.62	$7,112.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$140,734.98	$2,814.70
Total for MAJOR GROUP 55	$140,734.98	$2,814.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,135.24	$82.70
5651 Family Clothing Stores	$23,564.50	$471.30
5661 Shoe Stores	$1,635.88	$32.72
Other	$440.50	$8.81
Total for MAJOR GROUP 56	$29,776.12	$595.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,182.82	$203.66
5719 Miscellaneous Homefurnishings Stores	$2,615.50	$52.31

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$3,435.08	$68.70
Other	$7,478.75	$149.58
Total for MAJOR GROUP 57	$23,712.15	$474.25
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$50,074.83	$1,001.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,068.32	$1,101.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,362.43	$27.25
5942 Book Stores	$4,324.61	$88.53
5943 Stationery Stores	$1,185.66	$23.71
5961 Catalog and Mail-Order Houses	$3,998.92	$79.98
5963 Direct Selling Establishments	$65,657.62	$1,313.17
5999 Miscellaneous Retail Stores, NEC	$9,014.71	$180.30
Other	$20,888.18	$417.77
Total for MAJOR GROUP 59	$106,432.13	$2,130.71
Total for DIVISION G	$951,877.68	$19,039.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$140.43	$2.81
Total for MAJOR GROUP 61	$140.43	$2.81
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,432.42	$528.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,562.05	$651.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,051.78	$701.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$594.42	$11.88
7299 Miscellaneous Personal Services, NEC	$238.15	$4.76
Other	$65,898.30	$1,317.97
Total for MAJOR GROUP 72	$66,730.87	$1,334.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,363.00	$27.26
7349 Building Cleaning and Maintenance Services, NEC	$1,456.50	$29.13
7359 Equipment Rental and Leasing, NEC	$2,756.27	$55.13
7372 Prepackaged Software	$1,940.42	$38.81
7379 Computer Related Services, NEC	$776.50	$15.53
7382 Security Systems Services	$691.71	$13.84
7389 Miscellaneous Business Services	$5,877.11	$117.54
Other	$8,209.73	$164.19
Total for MAJOR GROUP 73	$23,071.24	$461.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$40,722.16	$814.46
Total for MAJOR GROUP 75	$40,722.16	$814.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,662.57	$193.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,892.71	$197.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,427.50	$88.55
Total for MAJOR GROUP 78	$4,427.50	$88.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,388.59	$267.77
Other	$6,617.65	$132.35
Total for MAJOR GROUP 79	$20,006.24	$400.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$207,644.00	$4,152.88
Total for MAJOR GROUP 81	$207,644.00	$4,152.88
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$996.71	$19.93
8721 Accounting, Auditing, and Bookkeeping Services	$4,388.97	$87.78
8734 Testing Laboratories	$659.00	$13.18
Other	$3,993.38	$79.87
Total for MAJOR GROUP 87	$10,038.06	$200.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$382,583.18	$7,651.68

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$1,666.48	$33.33
C	Construction	$2,733.12	$54.66
D	Manufacturing	$29,010.35	$580.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,170.38	$4,723.41
F	Wholesale Trade	$25,226.72	$504.54
G	Retail Trade	$951,877.68	$19,039.66
H	Finance, Insurance, And Real Estate	$35,051.78	$701.04
I	Services	$382,583.18	$7,651.68
	Other	$7,947.59	$158.95
	Total for Parker - General	$1,672,267.28	$33,447.48

Parker Recap

A	Agriculture, Forestry, And Fishing	$1,666.48	$33.33
C	Construction	$2,733.12	$54.66
D	Manufacturing	$29,010.35	$580.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,170.38	$4,723.41
F	Wholesale Trade	$25,226.72	$504.54
G	Retail Trade	$951,877.68	$19,039.66
H	Finance, Insurance, And Real Estate	$35,051.78	$701.04
I	Services	$382,583.18	$7,651.68
	Other	$7,947.59	$158.95
	Total for Parker	$1,672,267.28	$33,447.48

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

Returns Filed: September 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,265.62	$345.32
Other	$76,468.30	$1,529.37
Total for MAJOR GROUP 07	$93,733.92	$1,874.69
Total for DIVISION A	$93,733.92	$1,874.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$330.03	$6.60
1752 Floor Laying and Other Floor Work, NEC	$22,881.82	$457.63
1799 Special Trade Contractors, NEC	$140,503.11	$2,810.07
Other	$10,390.97	$207.82
Total for MAJOR GROUP 17	$174,105.93	$3,482.12
Total for DIVISION C	$174,105.93	$3,482.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,412.85	$148.26
Total for MAJOR GROUP 20	$7,412.85	$148.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,324.72	$106.51
2731 Books: Publishing, or Publishing and Printing	$613.35	$12.27
2759 Commercial Printing, NEC	$1,204.50	$24.09
Other	$5,650.65	$113.01
Total for MAJOR GROUP 27	$12,793.22	$255.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,465.00	$89.30
Total for MAJOR GROUP 28	$4,465.00	$89.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$733.66	$14.67
Total for MAJOR GROUP 35	$733.66	$14.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,152.63	$603.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,631.98	$312.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,055.48	$321.10
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,769.61	$1,115.39
4813 Telephone Communications, Except Radiotelephone	$104,576.12	$2,091.52
4899 Communications Services, NEC	$365.57	$7.31
Other	$12,886.00	$257.72
Total for MAJOR GROUP 48	$173,597.30	$3,471.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$151,512.87	$3,030.26
Total for MAJOR GROUP 49	$151,512.87	$3,030.26
Total for DIVISION E	$341,513.78	$6,830.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,372.83	$207.47
5045 Computers and Computer Peripheral Equipment and Software	$620.19	$12.40
5046 Commercial Equipment, NEC	$1,472.87	$29.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,068.64	$21.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,105.38	$202.11
Other	$19,095.20	$381.91
Total for MAJOR GROUP 50	$42,735.11	$854.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,894.50	$57.89
5141 Groceries, General Line	$5,547.73	$110.96
Other	$34,787.91	$695.76
Total for MAJOR GROUP 51	$43,230.14	$864.61
Total for DIVISION F	$85,965.25	$1,719.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,010.86	$580.23
5251 Hardware Stores	$7,703.44	$154.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,257.40	$825.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,629.87	$52.60
5399 Miscellaneous General Merchandise Stores	$4,454.58	$89.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$111,632.93	$2,232.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$394,706.09	$7,894.13
5499 Miscellaneous Food Stores	$4,694.15	$93.89
Other	$2,201.09	$44.02
Total for MAJOR GROUP 54	$401,601.33	$8,032.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,871.42	$57.43
Other	$218,441.03	$4,368.82
Total for MAJOR GROUP 55	$221,312.45	$4,426.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,005.40	$40.12
5632 Women’s Accessory and Specialty Stores	$807.20	$16.14
5641 Children's and Infants’ Wear Stores	$678.48	$13.57

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$4,983.27	$99.66
5661 Shoe Stores	$1,090.80	$21.82
Other	$753.00	$15.06
Total for MAJOR GROUP 56	$10,318.15	$206.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,911.78	$398.24
5719 Miscellaneous Homefurnishings Stores	$2,547.50	$50.95
5734 Computer and Computer Software Stores	$2,219.50	$44.39
Other	$14,361.70	$287.23
Total for MAJOR GROUP 57	$39,040.48	$780.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,289.50	$1,885.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,914.50	$2,698.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,494.17	$269.88
5941 Sporting Goods Stores and Bicycle Shops	$6,133.51	$122.67
5942 Book Stores	$4,443.15	$89.40
5943 Stationery Stores	$1,366.81	$27.34
5945 Hobby, Toy, and Game Stores	$335.89	$6.72
5947 Gift, Novelty, and Souvenir Shops	$1,255.19	$25.10
5961 Catalog and Mail-Order Houses	$9,329.95	$186.61
5963 Direct Selling Establishments	$15,751.92	$315.04
5999 Miscellaneous Retail Stores, NEC	$137,905.72	$2,758.13
Other	$23,193.90	$463.88
Total for MAJOR GROUP 59	$213,210.21	$4,264.77
Total for DIVISION G	$1,173,287.45	$23,466.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,752.00	$35.04
Total for MAJOR GROUP 64	$1,752.00	$35.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,622.88	$332.46
Total for MAJOR GROUP 65	$16,622.88	$332.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,634.88	$412.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,155.64	$23.11
7231 Beauty Shops	$30,036.16	$600.72
7299 Miscellaneous Personal Services, NEC	$7,538.84	$150.77
Other	$34,121.25	$682.43
Total for MAJOR GROUP 72	$72,851.89	$1,457.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$591.65	$11.83
7349 Building Cleaning and Maintenance Services, NEC	$6,457.96	$129.16
7359 Equipment Rental and Leasing, NEC	$6,778.80	$135.58
7371 Computer Programming Services	$6,321.50	$126.43

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$3,148.74	$62.97
7379 Computer Related Services, NEC	$351.00	$7.02
7389 Miscellaneous Business Services	$7,350.05	$147.00
Other	$67,177.56	$1,343.55
Total for MAJOR GROUP 73	$98,177.26	$1,963.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,919.75	$1,878.40
7542 Carwashes	$3,665.69	$73.31
Other	$70,930.47	$1,418.61
Total for MAJOR GROUP 75	$168,515.91	$3,370.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$63,604.55	$1,272.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$65,171.60	$1,303.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,245.36	$44.91
Other	$12,539.11	$250.78
Total for MAJOR GROUP 79	$14,784.47	$295.69
MAJOR GROUP: 80 Health Services		
Other	$50,931.33	$1,018.62
Total for MAJOR GROUP 80	$50,931.33	$1,018.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,764.50	$215.29
Total for MAJOR GROUP 81	$10,764.50	$215.29
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,651.95	$213.04
8742 Management Consulting Services	$4,255.88	$85.12
Other	$25,426.15	$508.52
Total for MAJOR GROUP 87	$40,333.98	$806.68
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$547,124.12	$10,942.46

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$93,733.92	$1,874.69
C	Construction	$174,105.93	$3,482.12
D	Manufacturing	$30,152.63	$603.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,513.78	$6,830.26
F	Wholesale Trade	$85,965.25	$1,719.33
G	Retail Trade	$1,173,287.45	$23,466.35
H	Finance, Insurance, And Real Estate	$20,634.88	$412.70
I	Services	$547,124.12	$10,942.46
	Other	$49,279.40	$985.59
	Total for Parkston - General	$2,515,797.36	$50,316.57

Parkston - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$64,856.01	$648.56
	Total for MAJOR GROUP 54	$64,856.01	$648.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$93,763.94	$937.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	$134,051.94	$1,340.53
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$263,333.91	$2,633.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$263,333.91	$2,633.35
	Other	$18,743.19	$187.43
	Total for Parkston - Gross Receipts	$282,077.10	$2,820.78

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

Returns Filed: September 2016

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$93,733.92	$1,874.69
C	Construction	$174,105.93	$3,482.12
D	Manufacturing	$30,152.63	$603.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,513.78	$6,830.26
F	Wholesale Trade	$85,965.25	$1,719.33
G	Retail Trade	$1,436,621.36	$26,099.70
H	Finance, Insurance, And Real Estate	$20,634.88	$412.70
I	Services	$547,124.12	$10,942.46
	Other	$68,022.59	$1,173.02
	Total for Parkston	$2,797,874.46	$53,137.35

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$175.15	$3.50
2731 Books: Publishing, or Publishing and Printing	$148.50	$2.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$340.25	$6.80
Total for DIVISION D	$340.25	$6.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,541.22	$90.82
4813 Telephone Communications, Except Radiotelephone	$5,203.03	$104.06
Other	$10,223.44	$204.47
Total for MAJOR GROUP 48	$19,967.69	$399.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,613.99	$532.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,471.37	$29.42
Total for MAJOR GROUP 50	$1,471.37	$29.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,748.95	$34.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,990.05	$39.80
5999 Miscellaneous Retail Stores, NEC	$3,367.26	$67.35

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,290.90	$25.82
	Total for MAJOR GROUP 59	$6,648.21	$132.97
	Total for DIVISION G	$36,003.55	$720.08
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,835.41	$36.71
	Total for MAJOR GROUP 73	$1,835.41	$36.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,748.52	$94.98

Peever - General Recap

D	Manufacturing	$340.25	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,613.99	$532.28
F	Wholesale Trade	$1,748.95	$34.97
G	Retail Trade	$36,003.55	$720.08
I	Services	$4,748.52	$94.98
	Other	$77.75	$1.56
	Total for Peever - General	$69,533.01	$1,390.67

Peever Recap

D	Manufacturing	$340.25	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,613.99	$532.28
F	Wholesale Trade	$1,748.95	$34.97
G	Retail Trade	$36,003.55	$720.08
I	Services	$4,748.52	$94.98
	Other	$77.75	$1.56
	Total for Peever	$69,533.01	$1,390.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,433.23	$68.66
Total for MAJOR GROUP 07	$3,433.23	$68.66
Total for DIVISION A	$3,433.23	$68.66
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,633.76	$92.68
Total for MAJOR GROUP 20	$4,633.76	$92.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,551.08	$191.03
2731 Books: Publishing, or Publishing and Printing	$255.00	$5.10
Other	$4,912.32	$98.25
Total for MAJOR GROUP 27	$14,718.40	$294.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$31,928.12	$638.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,923.06	$318.47
4813 Telephone Communications, Except Radiotelephone	$64,856.50	$1,297.13
4841 Cable and Other Pay Television Services	$8,843.04	$176.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,674.60	$1,793.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,276.86	$2,425.53
Total for MAJOR GROUP 49	$121,276.86	$2,425.53
Total for DIVISION E	$217,150.24	$4,343.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,959.53	$59.20
5045 Computers and Computer Peripheral Equipment and Software	$452.77	$9.06
5046 Commercial Equipment, NEC	$15,681.46	$313.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,162.25	$1,177.36

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$110,574.18	$2,211.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,393.42	$47.87
5084 Industrial Machinery and Equipment	$96,510.27	$1,930.21
5087 Service Establishment Equipment and Supplies	$2,451.54	$49.03
Other	$221,825.50	$4,436.50
Total for MAJOR GROUP 50	$503,010.92	$10,234.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,621.00	$72.42
5141 Groceries, General Line	$5,179.36	$103.59
Other	$31,520.26	$630.41
Total for MAJOR GROUP 51	$40,320.62	$806.42
Total for DIVISION F	$543,331.54	$11,040.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,171.54	$2,623.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,270.97	$2,665.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$121.38	$2.43
5331 Variety Stores	$10,374.21	$207.49
5399 Miscellaneous General Merchandise Stores	$1,742.28	$34.85
Total for MAJOR GROUP 53	$12,237.87	$244.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,527.28	$3,950.54
5499 Miscellaneous Food Stores	$7,411.86	$184.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,869.50	$4,773.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,597.46	$111.95
5541 Gasoline Service Station	$135,146.80	$2,702.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$278,003.50	$5,560.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,639.63	$32.79
5651 Family Clothing Stores	$3,279.05	$65.59
5661 Shoe Stores	$1,175.28	$23.51
Other	$944.19	$18.88
Total for MAJOR GROUP 56	$7,038.15	$140.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$782.31	$15.65
5731 Radio, Television, and Consumer Electronics Stores	$375.00	$7.50
5734 Computer and Computer Software Stores	$3,357.54	$67.15
Other	$4,962.49	$99.25
Total for MAJOR GROUP 57	$9,477.34	$189.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,520.46	$2,310.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$140,494.77	$2,809.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,631.99	$72.64
5942 Book Stores	$32,563.56	$651.27
5943 Stationery Stores	$11,631.61	$232.63
5945 Hobby, Toy, and Game Stores	$337.88	$6.76
5961 Catalog and Mail-Order Houses	$7,296.66	$145.94
5963 Direct Selling Establishments	$9,717.70	$194.36
5999 Miscellaneous Retail Stores, NEC	$100,175.13	$2,003.49
Other	$83,735.06	$1,674.70

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$249,089.59	$4,981.79
Total for DIVISION G	$1,066,481.69	$21,366.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,227.87	$424.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,820.19	$36.40
7231 Beauty Shops	$13,593.36	$271.87
Other	$36,368.23	$727.36
Total for MAJOR GROUP 72	$51,781.78	$1,035.63
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$351.40	$7.02
7342 Disinfecting and Pest Control Services	$2,209.68	$44.19
7359 Equipment Rental and Leasing, NEC	$4,650.08	$93.00
7371 Computer Programming Services	$4,103.35	$82.07
7372 Prepackaged Software	$26,662.77	$533.26
7374 Computer Processing and Data Preparation and Processing Services	$3,281.00	$65.62
7379 Computer Related Services, NEC	$2,988.50	$59.77
7381 Detective, Guard, and Armored Car Services	$141.52	$2.83
7382 Security Systems Services	$878.48	$17.57
7389 Miscellaneous Business Services	$2,885.94	$57.72
Other	$39,377.87	$787.56
Total for MAJOR GROUP 73	$87,530.59	$1,750.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$91,430.14	$1,828.61
Other	$22,404.95	$448.09
Total for MAJOR GROUP 75	$113,835.09	$2,276.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,760.80	$75.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,200.80	$124.02
MAJOR GROUP: 78 Motion Pictures		
Other	$8,843.35	$176.86
Total for MAJOR GROUP 78	$8,843.35	$176.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Philip - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,136.89	$142.74
Total for MAJOR GROUP 81	$7,136.89	$142.74
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,647.20	$332.95
Other	$16,876.14	$337.53
Total for MAJOR GROUP 87	$33,523.34	$670.48
Total for DIVISION I	$379,360.34	$7,587.22

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$3,433.23	$68.66
D	Manufacturing	$31,928.12	$638.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,150.24	$4,343.00
F	Wholesale Trade	$543,331.54	$11,040.76
G	Retail Trade	$1,066,481.69	$21,366.15
H	Finance, Insurance, And Real Estate	$21,227.87	$424.55
I	Services	$379,360.34	$7,587.22
	Other	$612.75	$12.26
	Total for Philip - General	$2,263,525.78	$45,481.18

Philip Recap

A	Agriculture, Forestry, And Fishing	$3,433.23	$68.66
D	Manufacturing	$31,928.12	$638.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,150.24	$4,343.00
F	Wholesale Trade	$543,331.54	$11,040.76
G	Retail Trade	$1,066,481.69	$21,366.15
H	Finance, Insurance, And Real Estate	$21,227.87	$424.55
I	Services	$379,360.34	$7,587.22
	Other	$612.75	$12.26
	Total for Philip	$2,263,525.78	$45,481.18

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Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,754.77	$215.10
Total for MAJOR GROUP 07	$10,754.77	$215.10
Total for DIVISION A	$10,754.77	$215.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,212.07	$24.24
Total for MAJOR GROUP 17	$1,212.07	$24.24
Total for DIVISION C	$1,212.07	$24.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$145.45	$2.90
Other	$1,072.19	$21.45
Total for MAJOR GROUP 27	$1,217.64	$24.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,622.64	$72.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,880.23	$77.60
Total for MAJOR GROUP 42	$3,880.23	$77.60
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,230.35	$104.61
4813 Telephone Communications, Except Radiotelephone	$12,266.45	$245.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,198.30	$443.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,718.53	$534.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,518.86	$270.38
5074 Plumbing and Heating Equipment and Supplies	$1,485.46	$29.71
Other	$14,364.87	$287.30
Total for MAJOR GROUP 50	$29,369.19	$587.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,641.55	$32.83
Other	$2,014.38	$40.29
Total for MAJOR GROUP 51	$3,655.93	$73.12
Total for DIVISION F	$33,025.12	$660.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$12,529.24	$250.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,666.48	$293.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$403.58	$8.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$78,954.06	$1,579.08
MAJOR GROUP: 54 Food Stores		
Other	$1,259.14	$25.19
Total for MAJOR GROUP 54	$1,259.14	$25.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,529.23	$2,330.59
Total for MAJOR GROUP 55	$116,529.23	$2,330.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$366.69	$7.33
5661 Shoe Stores	$10.00	$0.20
Other	$210.20	$4.20
Total for MAJOR GROUP 56	$586.89	$11.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$416.48	$8.33
Total for MAJOR GROUP 57	$416.48	$8.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,012.16	$20.25
5963 Direct Selling Establishments	$1,106.97	$22.14
5999 Miscellaneous Retail Stores, NEC	$3,374.48	$67.48
Other	$868.05	$17.36
Total for MAJOR GROUP 59	$6,361.66	$127.23
Total for DIVISION G	$218,773.94	$4,375.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,631.38	$252.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,431.00	$188.62
7389 Miscellaneous Business Services	$21,992.79	$439.86
Other	$1,545.73	$30.91
Total for MAJOR GROUP 73	$32,969.52	$659.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,449.08	$608.98
Total for MAJOR GROUP 79	$30,449.08	$608.98
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,178.00	$63.56
Other	$23,499.00	$469.98
Total for MAJOR GROUP 87	$26,677.00	$533.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$113,043.05	$2,260.86

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$10,754.77	$215.10
C	Construction	$1,212.07	$24.24
D	Manufacturing	$3,622.64	$72.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,718.53	$534.37
F	Wholesale Trade	$33,025.12	$660.51
G	Retail Trade	$218,773.94	$4,375.49
H	Finance, Insurance, And Real Estate	$12,631.38	$252.63
I	Services	$113,043.05	$2,260.86
	Total for Pickstown - General	$419,781.50	$8,395.65

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$10,754.77	$215.10
C	Construction	$1,212.07	$24.24
D	Manufacturing	$3,622.64	$72.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,718.53	$534.37
F	Wholesale Trade	$33,025.12	$660.51
G	Retail Trade	$218,773.94	$4,375.49
H	Finance, Insurance, And Real Estate	$12,631.38	$252.63
I	Services	$113,043.05	$2,260.86
	Total for Pickstown	$419,781.50	$8,395.65

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Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,369.85	$167.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,286.11	$185.73
Total for DIVISION A	$9,286.11	$185.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,232.39	$64.65
Total for MAJOR GROUP 17	$3,232.39	$64.65
Total for DIVISION C	$3,619.39	$72.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,389.28	$127.79
2721 Periodicals: Publishing, or Publishing and Printing	$287.17	$5.75
2759 Commercial Printing, NEC	$944.00	$18.88
Other	$1,434.75	$28.70
Total for MAJOR GROUP 27	$9,055.20	$181.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$294.50	$5.89
Total for MAJOR GROUP 28	$294.50	$5.89
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,910.49	$418.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,445.77	$288.92
Total for MAJOR GROUP 42	$14,445.77	$288.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,518.36	$1,550.36

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$2,130.49	$42.61
4841 Cable and Other Pay Television Services	$69,472.62	$1,389.45
4899 Communications Services, NEC	$4,940.24	$98.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,187.21	$3,083.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$250,209.97	$5,004.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$926.38	$18.53
5045 Computers and Computer Peripheral Equipment and Software	$2,098.15	$41.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,872.50	$397.45
5074 Plumbing and Heating Equipment and Supplies	$44,235.22	$884.71
Other	$2,771.83	$55.43
Total for MAJOR GROUP 50	$69,904.08	$1,398.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,671.07	$33.43
Other	$4,890.23	$97.81
Total for MAJOR GROUP 51	$6,561.30	$131.24
Total for DIVISION F	$76,465.38	$1,529.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,856.56	$697.14
5251 Hardware Stores	$4,769.49	$95.39
Total for MAJOR GROUP 52	$39,626.05	$792.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,152.74	$203.06
5399 Miscellaneous General Merchandise Stores	$4,391.99	$87.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,393.65	$287.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$219,753.14	$4,403.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$220,174.03	$4,411.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$232.74	$4.66
Total for MAJOR GROUP 55	$232.74	$4.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,574.82	$31.50
5651 Family Clothing Stores	$2,217.16	$44.35
5661 Shoe Stores	$881.62	$17.63
5699 Miscellaneous Apparel and Accessory Stores	$247.99	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,659.79	$113.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,357.78	$47.16
5719 Miscellaneous Homefurnishings Stores	$797.50	$15.95
5731 Radio, Television, and Consumer Electronics Stores	$181.00	$3.62
Other	$7,904.07	$158.11
Total for MAJOR GROUP 57	$11,240.35	$224.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,610.00	$1,572.19
5813 Drinking Places	$188,215.17	$3,764.31

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$266,825.17	$5,336.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,473.88	$29.48
5942 Book Stores	$2,177.43	$43.55
5943 Stationery Stores	$264.08	$5.28
5945 Hobby, Toy, and Game Stores	$406.99	$8.14
5961 Catalog and Mail-Order Houses	$11,396.39	$227.92
5963 Direct Selling Establishments	$7,449.94	$149.00
5999 Miscellaneous Retail Stores, NEC	$35,802.30	$716.05
Other	$21.12	$0.42
Total for MAJOR GROUP 59	$58,992.13	$1,179.84
Total for DIVISION G	$617,143.91	$12,350.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,186.84	$43.74
Total for MAJOR GROUP 63	$2,186.84	$43.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,537.45	$350.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,444.08	$368.88
Total for DIVISION H	$21,688.92	$433.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,811.26	$156.24
Total for MAJOR GROUP 72	$7,811.26	$156.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,141.60	$22.83
7349 Building Cleaning and Maintenance Services, NEC	$2,199.22	$43.99
7359 Equipment Rental and Leasing, NEC	$1,119.88	$22.40
7372 Prepackaged Software	$541.00	$10.82
7379 Computer Related Services, NEC	$1,087.79	$21.76
7389 Miscellaneous Business Services	$2,670.94	$53.41
Other	$5,352.66	$107.05
Total for MAJOR GROUP 73	$14,113.09	$282.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,074.70	$21.49
Total for MAJOR GROUP 76	$1,074.70	$21.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,505.31	$50.11
Total for MAJOR GROUP 79	$2,505.31	$50.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Piedmont - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,204.84	$64.10
Other	$2,794.93	$55.90
Total for MAJOR GROUP 87	$5,999.77	$120.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$77,774.25	$1,555.50

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$9,286.11	$185.73
C	Construction	$3,619.39	$72.39
D	Manufacturing	$20,910.49	$418.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,209.97	$5,004.19
F	Wholesale Trade	$76,465.38	$1,529.32
G	Retail Trade	$617,143.91	$12,350.91
H	Finance, Insurance, And Real Estate	$21,688.92	$433.78
I	Services	$77,774.25	$1,555.50
	Total for Piedmont - General	$1,077,098.42	$21,550.05

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$9,286.11	$185.73
C	Construction	$3,619.39	$72.39
D	Manufacturing	$20,910.49	$418.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,209.97	$5,004.19
F	Wholesale Trade	$76,465.38	$1,529.32
G	Retail Trade	$617,143.91	$12,350.91
H	Finance, Insurance, And Real Estate	$21,688.92	$433.78
I	Services	$77,774.25	$1,555.50
	Total for Piedmont	$1,077,098.42	$21,550.05

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$224.62	$4.49
Other	$185.00	$3.70
Total for MAJOR GROUP 27	$409.62	$8.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$495.62	$9.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,148.62	$62.98
4813 Telephone Communications, Except Radiotelephone	$7,242.10	$144.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,503.72	$210.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,369.43	$467.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$929.84	$18.60
Total for MAJOR GROUP 50	$929.84	$18.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$614.13	$12.28
Total for MAJOR GROUP 51	$614.13	$12.28
Total for DIVISION F	$1,543.97	$30.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$426.50	$8.53
Total for MAJOR GROUP 53	$426.50	$8.53
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,527.67	$70.55
Total for MAJOR GROUP 55	$3,527.67	$70.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$281.91	$5.64
Other	$255.79	$5.12
Total for MAJOR GROUP 56	$537.70	$10.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$680.54	$13.61

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$2,490.90	$49.82
Other	$5,533.70	$111.27
Total for MAJOR GROUP 59	$8,705.14	$174.70
Total for DIVISION G	$27,564.24	$551.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,714.00	$134.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$735.00	$14.70
Total for MAJOR GROUP 73	$735.00	$14.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,783.07	$35.66

Pierpont - General Recap

D	Manufacturing	$495.62	$9.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,369.43	$467.40
F	Wholesale Trade	$1,543.97	$30.88
G	Retail Trade	$27,564.24	$551.88
H	Finance, Insurance, And Real Estate	$6,714.00	$134.28
I	Services	$1,783.07	$35.66
	Total for Pierpont - General	$61,470.33	$1,230.01

Pierpont Recap

D	Manufacturing	$495.62	$9.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,369.43	$467.40
F	Wholesale Trade	$1,543.97	$30.88
G	Retail Trade	$27,564.24	$551.88
H	Finance, Insurance, And Real Estate	$6,714.00	$134.28
I	Services	$1,783.07	$35.66
	Total for Pierpont	$61,470.33	$1,230.01

Taxable	Tax Due

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$126,197.74	$2,523.96
0752 Animal Specialty Services, Except Veterinary	$35,622.32	$712.45
0782 Lawn and Garden Services	$43,915.55	$878.31
0783 Ornamental Shrub and Tree Services	$85,567.77	$1,711.36
Other	$3,857.57	$77.15
Total for MAJOR GROUP 07	$295,160.95	$5,903.23
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$307,018.94	$6,140.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$388,412.01	$7,768.24
Other	N/A	N/A
Total for MAJOR GROUP 15	$392,693.69	$7,853.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$235,766.03	$4,715.32
Total for MAJOR GROUP 16	$235,766.03	$4,715.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$62,687.05	$1,253.75
1731 Electrical Work	$58,803.10	$1,176.06
1751 Carpentry Work	$82,784.80	$1,655.69
1799 Special Trade Contractors, NEC	$41,605.19	$832.10
Other	$111,772.71	$2,235.46
Total for MAJOR GROUP 17	$357,652.85	$7,153.06
Total for DIVISION C	$986,112.57	$19,722.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,816.00	$556.32
Total for MAJOR GROUP 20	$27,816.00	$556.32
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,685.82	$33.72
Total for MAJOR GROUP 23	$1,685.82	$33.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$51,492.50	$1,029.85
Total for MAJOR GROUP 24	$51,492.50	$1,029.85
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,232.02	$264.64
2721 Periodicals: Publishing, or Publishing and Printing	$25,923.28	$518.46
2731 Books: Publishing, or Publishing and Printing	$3,846.95	$76.94
2752 Commercial Printing, Lithographic	$118,271.53	$2,365.44
2759 Commercial Printing, NEC	$12,586.93	$251.75

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$137.20	$2.75
Other	$7,152.81	$143.06
Total for MAJOR GROUP 27	$181,150.72	$3,623.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,197.08	$243.94
Total for MAJOR GROUP 28	$12,197.08	$243.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$162,317.63	$3,246.35
Total for MAJOR GROUP 32	$162,317.63	$3,246.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,293.77	$65.88
Total for MAJOR GROUP 35	$3,293.77	$65.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$38,811.97	$776.24
Total for MAJOR GROUP 36	$38,811.97	$776.24
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,060.28	$201.21
Other	N/A	N/A
Total for MAJOR GROUP 37	$10,080.32	$201.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,461.74	$29.23
Total for MAJOR GROUP 38	$1,461.74	$29.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$6,232.98	$124.66
Other	N/A	N/A
Total for MAJOR GROUP 39	$6,878.08	$137.56
Total for DIVISION D	$537,098.75	$10,742.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$239,486.92	$4,789.73
Other	$11,827.07	$236.55
Total for MAJOR GROUP 42	$251,313.99	$5,026.28
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,036,951.46	$20,739.03
4813 Telephone Communications, Except Radiotelephone	$230,844.56	$4,616.89
4832 Radio Broadcasting Stations	$201,544.55	$4,722.81
4841 Cable and Other Pay Television Services	$789,330.73	$15,786.61
4899 Communications Services, NEC	$45,352.66	$907.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,304,935.96	$46,790.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,458.50	$69.17
Other	$1,841,071.54	$36,821.42

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,844,530.04	$36,890.59
Total for DIVISION E	$4,480,532.13	$90,302.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,821.61	$96.43
5013 Motor Vehicle Supplies and New Parts	$3,863.65	$77.27
5015 Motor Vehicle Parts, Used	$88,440.77	$1,768.81
5031 Lumber, Plywood, Millwork, and Wood Panels	$41,469.80	$829.39
5039 Construction Materials, NEC	$55,176.50	$1,103.53
5043 Photographic Equipment and Supplies	($280.15)	($5.60)
5044 Office Equipment	$78,329.05	$1,566.59
5045 Computers and Computer Peripheral Equipment and Software	$71,630.28	$1,432.61
5046 Commercial Equipment, NEC	$59,271.08	$1,185.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,532.92	$1,070.66
5048 Ophthalmic Goods	$6,017.00	$120.34
5049 Professional Equipment and Supplies, NEC	$7,427.77	$148.56
5051 Metals Service Centers and Offices	$15,148.21	$302.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$269,081.14	$5,832.03
5064 Electrical Appliances, Television and Radio Sets	$7,154.88	$143.09
5065 Electronic Parts and Equipment, NEC	$15,728.50	$314.57
5074 Plumbing and Heating Equipment and Supplies	$333,224.16	$6,664.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$137,641.66	$2,752.83
5078 Refrigeration Equipment and Supplies	$13,988.70	$279.77
5082 Construction and Mining Machinery and Equipment	$23,906.61	$478.13
5084 Industrial Machinery and Equipment	$57,316.23	$1,146.34
5085 Industrial Supplies	$22,572.66	$451.45
5087 Service Establishment Equipment and Supplies	$12,486.86	$249.74
5091 Sporting and Recreational Goods and Supplies	$487.37	$9.75
Other	$33,380.40	$667.61
Total for MAJOR GROUP 50	$1,411,817.66	$28,686.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,846.67	$416.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,761.75	$675.24
5136 Men's and Boys' Clothing and Furnishings	$4,024.43	$80.49
5139 Footwear	$1,128.50	$22.57
5141 Groceries, General Line	$46,448.63	$928.97
5149 Groceries and Related Products, NEC	$5,983.35	$119.67
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$67,942.62	$1,358.85
5191 Farm Supplies	$45,067.61	$901.34
5192 Books, Periodicals, and Newspapers	$2,661.50	$53.23
5194 Tobacco and Tobacco Products	$3,691.75	$73.83
Other	$43,276.66	$865.54
Total for MAJOR GROUP 51	$274,833.47	$5,496.67
Total for DIVISION F	$1,686,651.13	$34,183.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,863,668.36	$57,273.38
5231 Paint, Glass, and Wallpaper Stores	$54,685.58	$1,093.71
5251 Hardware Stores	$139,437.10	$2,788.74
Other	$1,210.56	$24.21
Total for MAJOR GROUP 52	$3,059,001.60	$61,180.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,214,863.61	$124,297.27
5331 Variety Stores	$65,948.32	$1,318.97
5399 Miscellaneous General Merchandise Stores	$1,135,660.63	$22,713.21
Total for MAJOR GROUP 53	$7,416,472.56	$148,329.45
MAJOR GROUP: 54 Food Stores		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,087,907.99	$41,758.14
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,985.93	$79.72
5431 Fruit and Vegetable Markets	$54,889.38	$1,097.78
5461 Retail Bakeries	$166,413.81	$3,328.30
5499 Miscellaneous Food Stores	$81,608.45	$1,632.52
Total for MAJOR GROUP 54	$2,394,805.56	$47,896.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$706,814.93	$14,136.30
5531 Auto and Home Supply Stores	$519,674.19	$10,393.48
5541 Gasoline Service Station	$505,956.92	$10,158.30
5551 Boat Dealers	$125,077.75	$2,501.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,858,530.79	$37,209.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$978.36	$19.57
5621 Women's Clothing Stores	$107,228.30	$2,144.58
5632 Women's Accessory and Specialty Stores	$4,893.01	$97.86
5641 Children's and Infants' Wear Stores	$4,139.61	$82.79
5651 Family Clothing Stores	$123,211.29	$2,464.23
5661 Shoe Stores	$181,053.29	$3,621.07
5699 Miscellaneous Apparel and Accessory Stores	$3,450.35	$69.01
Total for MAJOR GROUP 56	$424,954.21	$8,499.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$278,316.77	$5,566.33
5713 Floor Coverings Stores	$248,233.59	$4,964.67
5714 Drapery, Curtain, and Upholstery Stores	$17,557.65	$351.13
5719 Miscellaneous Homefurnishings Stores	$130,067.03	$2,601.34
5722 Household Appliance Stores	$159,170.80	$3,183.42
5731 Radio, Television, and Consumer Electronics Stores	$65,725.21	$1,314.51
5734 Computer and Computer Software Stores	$49,630.91	$1,032.79
5736 Musical Instruments Stores	$20,069.16	$401.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$972,266.35	$19,485.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,457,944.83	$49,158.89
5813 Drinking Places	$146,543.40	$2,930.87
Total for MAJOR GROUP 58	$2,604,488.23	$52,089.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$347,075.11	$6,941.50
5932 Used Merchandise Stores	$140,585.83	$2,811.72
5941 Sporting Goods Stores and Bicycle Shops	$243,791.63	$4,875.83
5942 Book Stores	$77,920.06	$1,572.77
5943 Stationery Stores	$127,464.37	$2,549.28
5944 Jewelry Stores	$56,235.77	$1,124.72
5945 Hobby, Toy, and Game Stores	$5,699.53	$113.99
5947 Gift, Novelty, and Souvenir Shops	$57,082.05	$1,141.64
5949 Sewing, Needlework, and Piece Goods Stores	$8,705.02	$174.10
5961 Catalog and Mail-Order Houses	$130,655.80	$2,613.13
5962 Automatic Merchandise Machine Operators	$12,109.27	$242.19
5963 Direct Selling Establishments	$84,986.99	$1,699.76
5983 Fuel Oil Dealers	$15,100.14	$302.01
5999 Miscellaneous Retail Stores, NEC	$568,671.48	$11,373.45
Other	$265,911.17	$5,318.23
Total for MAJOR GROUP 59	$2,141,994.22	$42,854.32
Total for DIVISION G	$20,872,513.52	$417,544.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$2,001.29	$40.03
Other	$140,195.28	$2,803.90
Total for MAJOR GROUP 60	$142,196.57	$2,843.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,613.55	$52.27
6159 Miscellaneous Business Credit Institutions	$2,891.29	$57.83
Total for MAJOR GROUP 61	$5,504.84	$110.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,482.19	$49.64
Other	$16,621.39	$332.43
Total for MAJOR GROUP 63	$19,103.58	$382.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,050.04	$281.00
Total for MAJOR GROUP 64	$14,050.04	$281.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$290,823.74	$5,816.48
6541 Title Abstract Offices	$50,120.79	$1,002.42
Other	$50,857.33	$1,017.14
Total for MAJOR GROUP 65	$391,801.86	$7,836.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,552.16	$391.05
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,742.16	$434.85
Total for DIVISION H	$597,993.05	$11,959.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$973,795.38	$19,475.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,024,516.74	$20,490.34
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,701.39	$594.03
7221 Photographic Studios, Portrait	$53,857.68	$1,077.15
7231 Beauty Shops	$232,135.55	$4,642.70
7241 Barber Shops	$20,621.61	$412.43
7299 Miscellaneous Personal Services, NEC	$43,324.37	$866.48
Other	$125,456.92	$2,509.13
Total for MAJOR GROUP 72	$505,097.52	$10,101.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,574.87	$51.50
7322 Adjustment and Collection Services	$8,372.67	$167.45
7331 Direct Mail Advertising Services	$5,864.31	$117.29
7338 Secretarial and Court Reporting	$2,981.92	$59.63
7342 Disinfecting and Pest Control Services	$26,977.99	$539.56
7349 Building Cleaning and Maintenance Services, NEC	$137,432.89	$2,748.66
7352 Medical Equipment Rental and Leasing	$9,362.24	$187.24
7353 Heavy Construction Equipment Rental and Leasing	$2,340.79	$46.82
7359 Equipment Rental and Leasing, NEC	$271,482.38	$5,429.65
7361 Employment Agencies	$13,891.87	$277.83
7371 Computer Programming Services	$36,013.13	$720.26
7372 Prepackaged Software	$168,485.94	$3,369.72
7373 Computer Integrated Systems Design	$6,791.22	$135.82
7374 Computer Processing and Data Preparation and Processing Services	$35,209.33	$704.19
7375 Information Retrieval Services	$8,496.67	$169.93
7377 Computer Rental and Leasing	$14,468.58	$289.37

Pierre - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7378 Computer Maintenance and Repair	$9,700.00	$194.00
7379 Computer Related Services, NEC	$150,713.71	$3,014.26
7381 Detective, Guard, and Armored Car Services	$5,001.22	$100.02
7382 Security Systems Services	$6,569.20	$131.39
7389 Miscellaneous Business Services	$213,473.73	$4,269.47
Other	$82,155.22	$1,643.11
Total for MAJOR GROUP 73	$1,218,359.88	$24,367.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$64,214.87	$1,284.29
7519 Utility Trailers and Recreational Vehicle Rental	$22,896.40	$457.93
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$96,389.21	$1,927.78
7536 Automotive Glass Replacement Shops	$45,643.24	$912.87
7538 General Automotive Repair Shops	$240,783.50	$4,815.68
7542 Carwashes	$19,557.63	$391.15
Other	$6,074.59	$121.49
Total for MAJOR GROUP 75	$495,559.44	$9,911.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,139.67	$102.79
7699 Repair Shops and Related Services, NEC	$83,881.96	$1,677.65
Other	$18,104.07	$362.08
Total for MAJOR GROUP 76	$107,125.70	$2,142.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,115.73	$1,202.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$149,038.61	$2,980.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$34,750.65	$695.01
7991 Physical Fitness Facilities	$43,328.59	$866.57
7999 Amusement and Recreation Services, NEC	$124,572.78	$2,491.46
Other	$55,781.06	$1,115.63
Total for MAJOR GROUP 79	$258,433.08	$5,168.67
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$21,325.73	$426.52
Other	$89,631.26	$1,792.62
Total for MAJOR GROUP 80	$110,956.99	$2,219.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$934,807.54	$18,696.15
Total for MAJOR GROUP 81	$934,807.54	$18,696.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,378.98	$27.58
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,753.98	$35.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$7,936.02	$158.74
Other	$11,086.51	$221.73
Total for MAJOR GROUP 86	$19,022.53	$380.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$90,734.72	$1,814.70
8721 Accounting, Auditing, and Bookkeeping Services	$225,088.75	$4,501.79
8734 Testing Laboratories	$12,158.29	$243.17
8741 Management Services	$34,642.21	$692.85

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$124,745.71	$2,494.91
8748 Business Consulting Services, NEC	$2,247.21	$44.95
Other	$17,022.53	$340.46
Total for MAJOR GROUP 87	$506,639.42	$10,132.83
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,732.50	$434.65
Total for MAJOR GROUP 89	$21,732.50	$434.65
Total for DIVISION I	$5,362,402.30	$107,248.08
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$307,018.94	$6,140.39
C	Construction	$986,112.57	$19,722.26
D	Manufacturing	$537,098.75	$10,742.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,480,532.13	$90,302.54
F	Wholesale Trade	$1,686,651.13	$34,183.44
G	Retail Trade	$20,872,513.52	$417,544.39
H	Finance, Insurance, And Real Estate	$597,993.05	$11,959.87
I	Services	$5,362,402.30	$107,248.08
	Other	$140,585.73	$2,811.71
	Total for Pierre - General	$34,970,908.12	$700,654.68

Pierre - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$370,647.23	$3,706.47
5461 Retail Bakeries	$166,896.75	$1,668.96
Total for MAJOR GROUP 54	$537,543.98	$5,375.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$222,110.16	$2,221.10
Total for MAJOR GROUP 55	$222,110.16	$2,221.10
MAJOR GROUP: 58 Eating And Drinking Places		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$2,293,912.28	$22,939.12
5813 Drinking Places	$58,785.67	$587.86
Total for MAJOR GROUP 58	$2,352,697.95	$23,526.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$180,349.53	$1,803.49
Total for MAJOR GROUP 59	$180,349.53	$1,803.49
Total for DIVISION G	$3,483,502.56	$34,835.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$967,253.91	$9,672.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,017,898.26	$10,178.99
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$64,600.55	$646.01
Other	$43,557.86	$435.58
Total for MAJOR GROUP 79	$108,158.41	$1,081.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,237,213.91	$12,372.16
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,483,502.56	$34,835.01
I	Services	$1,237,213.91	$12,372.16
	Other	$33,991.19	$339.91
	Total for Pierre - Gross Receipts	$4,754,707.66	$47,547.08

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

Returns Filed: September 2016

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$307,018.94	$6,140.39
C	Construction	$986,112.57	$19,722.26
D	Manufacturing	$537,098.75	$10,742.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,480,532.13	$90,302.54
F	Wholesale Trade	$1,686,651.13	$34,183.44
G	Retail Trade	$24,356,016.08	$452,379.40
H	Finance, Insurance, And Real Estate	$597,993.05	$11,959.87
I	Services	$6,599,616.21	$119,620.24
	Other	$174,576.92	$3,151.62
	Total for Pierre	$39,725,615.78	$748,201.76

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,779.28	$435.58
Total for MAJOR GROUP 17	$21,779.28	$435.58
Total for DIVISION C	$26,785.24	$535.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,275.14	$45.51
2731 Books: Publishing, or Publishing and Printing	$342.00	$6.84
2752 Commercial Printing, Lithographic	$2,145.35	$42.91
2759 Commercial Printing, NEC	$375.50	$7.51
Other	$280.99	$5.62
Total for MAJOR GROUP 27	$5,418.98	$108.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,562.01	$471.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,670.84	$33.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,618.84	$112.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,054.51	$601.09
4813 Telephone Communications, Except Radiotelephone	$43,680.95	$873.61
Other	$12,690.79	$253.82
Total for MAJOR GROUP 48	$86,426.25	$1,728.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,745.37	$1,114.91

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$55,745.37	$1,114.91
Total for DIVISION E	$147,790.46	$2,955.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,212.43	$24.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,145.00	$102.90
5074 Plumbing and Heating Equipment and Supplies	$13,122.67	$262.45
Other	$1,580.03	$31.59
Total for MAJOR GROUP 50	$21,060.13	$421.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,209.31	$84.18
Other	$18,879.25	$377.58
Total for MAJOR GROUP 51	$23,088.56	$461.76
Total for DIVISION F	$44,148.69	$882.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,719.55	$2,694.39
5251 Hardware Stores	$876.48	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,792.03	$2,735.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,497.02	$109.95
5399 Miscellaneous General Merchandise Stores	$543.16	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,621.10	$192.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,998.19	$39.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,487.09	$2,389.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,267.69	$965.36
Total for MAJOR GROUP 55	$48,267.69	$965.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,218.66	$24.38
5632 Women’s Accessory and Specialty Stores	$4,013.62	$80.27
5651 Family Clothing Stores	$1,470.08	$29.41
Other	$1,067.48	$21.35
Total for MAJOR GROUP 56	$7,769.84	$155.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,994.75	$299.90
5719 Miscellaneous Homefurnishings Stores	$6,137.54	$122.75
5731 Radio, Television, and Consumer Electronics Stores	$1,448.50	$28.97
5734 Computer and Computer Software Stores	$3,834.88	$76.70
Other	$1,849.91	$37.00
Total for MAJOR GROUP 57	$28,265.58	$565.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,260.05	$605.20
5813 Drinking Places	$39,835.58	$796.71
Total for MAJOR GROUP 58	$70,095.63	$1,401.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,212.00	$24.24
5942 Book Stores	$1,155.94	$23.34
5943 Stationery Stores	$3,847.89	$76.96
5961 Catalog and Mail-Order Houses	$5,331.20	$106.61
5963 Direct Selling Establishments	$2,844.06	$56.88
5999 Miscellaneous Retail Stores, NEC	$17,313.87	$346.29

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$12,675.37	$253.51
Total for MAJOR GROUP 59	$44,380.33	$887.83
Total for DIVISION G	$464,679.29	$9,293.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,620.34	$92.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$35,726.76	$714.54
Total for MAJOR GROUP 72	$35,726.76	$714.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,423.00	$28.46
7349 Building Cleaning and Maintenance Services, NEC	$8,035.16	$160.70
7359 Equipment Rental and Leasing, NEC	$4,325.85	$86.52
7372 Prepackaged Software	$3,027.27	$60.55
7379 Computer Related Services, NEC	$14,832.71	$296.65
7389 Miscellaneous Business Services	$2,571.28	$51.43
Other	$2,075.67	$41.52
Total for MAJOR GROUP 73	$36,290.94	$725.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,830.71	$1,136.61
Total for MAJOR GROUP 75	$56,830.71	$1,136.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,328.00	$26.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,323.00	$66.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,079.28	$61.59
Total for MAJOR GROUP 79	$3,079.28	$61.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,141.63	$62.84
8734 Testing Laboratories	$31,620.84	$632.42

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$1,001.50	$20.03
	Total for MAJOR GROUP 87	$35,763.97	$715.29
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$213,724.19	$4,274.51

Plankinton - General Recap

C	Construction	$26,785.24	$535.69
D	Manufacturing	$23,562.01	$471.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,790.46	$2,955.80
F	Wholesale Trade	$44,148.69	$882.95
G	Retail Trade	$464,679.29	$9,293.85
H	Finance, Insurance, And Real Estate	$4,620.34	$92.41
I	Services	$213,724.19	$4,274.51
	Other	$190.46	$3.81
	Total for Plankinton - General	$925,500.68	$18,510.28

Plankinton Recap

C	Construction	$26,785.24	$535.69
D	Manufacturing	$23,562.01	$471.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,790.46	$2,955.80
F	Wholesale Trade	$44,148.69	$882.95
G	Retail Trade	$464,679.29	$9,293.85
H	Finance, Insurance, And Real Estate	$4,620.34	$92.41
I	Services	$213,724.19	$4,274.51
	Other	$190.46	$3.81
	Total for Plankinton	$925,500.68	$18,510.28

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$24,984.52	$499.70
0783 Ornamental Shrub and Tree Services	$3,307.35	$66.15
Other	$6,032.00	$120.64
Total for MAJOR GROUP 07	$34,323.87	$686.49
Total for DIVISION A	$40,403.87	$808.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,964.56	$219.29
Other	$21,077.59	$421.56
Total for MAJOR GROUP 17	$32,042.15	$640.85
Total for DIVISION C	$38,529.96	$770.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,656.40	$133.13
Total for MAJOR GROUP 20	$6,656.40	$133.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,269.64	$65.39
2731 Books: Publishing, or Publishing and Printing	$2,253.84	$45.08
2759 Commercial Printing, NEC	$3,001.36	$60.03
Other	$2,919.35	$58.38
Total for MAJOR GROUP 27	$11,444.19	$228.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$173.51	$3.47
Total for MAJOR GROUP 28	$173.51	$3.47
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,146.41	$722.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,503.47	$130.07
Total for MAJOR GROUP 42	$6,503.47	$130.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,061.51	$1,461.23
4813 Telephone Communications, Except Radiotelephone	$76,819.62	$1,536.40
4899 Communications Services, NEC	$154.41	$3.09
Other	$15,143.50	$302.87
Total for MAJOR GROUP 48	$165,179.04	$3,303.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$316,492.46	$6,329.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,283.87	$205.68
5045 Computers and Computer Peripheral Equipment and Software	$835.12	$16.70
5046 Commercial Equipment, NEC	$770.90	$15.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,628.39	$52.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,411.81	$288.23
5074 Plumbing and Heating Equipment and Supplies	$2,737.90	$54.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$968.68	$19.37
5084 Industrial Machinery and Equipment	$1,884.22	$37.69
5085 Industrial Supplies	$615.84	$12.32
5087 Service Establishment Equipment and Supplies	$1,866.46	$37.33
Other	$16,472.45	$329.45
Total for MAJOR GROUP 50	$53,475.64	$1,069.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$498.50	$9.97
5141 Groceries, General Line	$6,069.24	$121.38
Other	$13,603.59	$272.08
Total for MAJOR GROUP 51	$20,171.33	$403.43
Total for DIVISION F	$73,646.97	$1,472.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$190,667.52	$3,813.35
5251 Hardware Stores	$286,086.56	$5,721.73
Total for MAJOR GROUP 52	$476,754.08	$9,535.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,863.81	$77.28
5331 Variety Stores	$713.77	$14.28
5399 Miscellaneous General Merchandise Stores	$1,205.79	$24.12
Total for MAJOR GROUP 53	$5,783.37	$115.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$585,129.96	$11,702.60
5499 Miscellaneous Food Stores	$10,208.35	$208.29
Other	$45,184.29	$903.68
Total for MAJOR GROUP 54	$640,522.60	$12,814.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$48,063.25	$961.27

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$135,218.55	$2,704.38
5541 Gasoline Service Station	$143,642.46	$2,872.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$326,955.26	$6,539.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,598.97	$151.99
5632 Women's Accessory and Specialty Stores	$1,593.55	$31.87
5641 Children's and Infants' Wear Stores	$557.58	$11.15
5651 Family Clothing Stores	$18,959.16	$379.18
5661 Shoe Stores	$5,188.24	$103.76
5699 Miscellaneous Apparel and Accessory Stores	$372.68	$7.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$45,362.87	$907.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,567.68	$131.35
Other	$53,602.74	$1,072.06
Total for MAJOR GROUP 57	$60,170.42	$1,203.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,392.50	$3,027.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$197,504.49	$3,950.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,438.97	$48.78
5942 Book Stores	$3,408.02	$69.65
5943 Stationery Stores	$106.15	$2.12
5945 Hobby, Toy, and Game Stores	$611.12	$12.21
5947 Gift, Novelty, and Souvenir Shops	$31,983.45	$639.67
5961 Catalog and Mail-Order Houses	$11,240.36	$224.81
5963 Direct Selling Establishments	$14,425.11	$288.50
5999 Miscellaneous Retail Stores, NEC	$88,067.75	$1,761.62
Other	$73,978.88	$1,479.58
Total for MAJOR GROUP 59	$226,259.81	$4,526.94
Total for DIVISION G	$1,979,312.90	$39,592.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$48,517.24	$970.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,183.04	$1,003.66
Total for MAJOR GROUP 70	$50,183.04	$1,003.66
MAJOR GROUP: 72 Personal Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$33,719.28	$674.39
7299 Miscellaneous Personal Services, NEC	$8,791.61	$175.84
Other	$60,413.97	$1,208.28
Total for MAJOR GROUP 72	$102,924.86	$2,058.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,950.31	$39.01
7349 Building Cleaning and Maintenance Services, NEC	$17,754.14	$355.08
7359 Equipment Rental and Leasing, NEC	$2,893.46	$57.87
7372 Prepackaged Software	$7,847.94	$156.96
7374 Computer Processing and Data Preparation and Processing Services	$904.50	$18.09
7379 Computer Related Services, NEC	$326.42	$6.53
7389 Miscellaneous Business Services	$9,703.31	$194.08
Other	$64,416.07	$1,288.32
Total for MAJOR GROUP 73	$105,796.15	$2,115.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,761.98	$635.24
Other	$60,663.49	$1,213.27
Total for MAJOR GROUP 75	$92,425.47	$1,848.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,358.39	$67.17
Other	$4,553.03	$91.06
Total for MAJOR GROUP 76	$7,911.42	$158.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,168.60	$243.38
Other	$7,004.39	$140.09
Total for MAJOR GROUP 79	$19,172.99	$383.47
MAJOR GROUP: 80 Health Services		
Other	$50,263.44	$1,005.28
Total for MAJOR GROUP 80	$50,263.44	$1,005.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,634.33	$32.68
Total for MAJOR GROUP 86	$1,634.33	$32.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,426.18	$628.53
Other	$3,719.14	$74.39
Total for MAJOR GROUP 87	$35,145.32	$702.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$472,277.94	$9,445.62

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

Returns Filed: September 2016

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,403.87	$808.09
C	Construction	$38,529.96	$770.60
D	Manufacturing	$36,146.41	$722.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,492.46	$6,329.86
F	Wholesale Trade	$73,646.97	$1,472.94
G	Retail Trade	$1,979,312.90	$39,592.14
H	Finance, Insurance, And Real Estate	$48,517.24	$970.35
I	Services	$472,277.94	$9,445.62
	Other	$198.15	$3.96
	Total for Platte - General	$3,005,525.90	$60,116.48

Platte - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$89,052.03	$890.53
		Total for MAJOR GROUP 54	$89,052.03	$890.53
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$143,751.46	$1,437.51
Other			N/A	N/A
		Total for MAJOR GROUP 58	$188,626.33	$1,886.26
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$312,750.52	$3,127.51
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$48,738.77	$487.38
		Total for MAJOR GROUP 70	$48,738.77	$487.38
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$51,116.87	$511.16

Platte - Gross Receipts Recap

G	Retail Trade	$312,750.52	$3,127.51
I	Services	$51,116.87	$511.16
	Other	$78.80	$0.79
	Total for Platte - Gross Receipts	$363,946.19	$3,639.46

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

Returns Filed: September 2016

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,403.87	$808.09
C	Construction	$38,529.96	$770.60
D	Manufacturing	$36,146.41	$722.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,492.46	$6,329.86
F	Wholesale Trade	$73,646.97	$1,472.94
G	Retail Trade	$2,292,063.42	$42,719.65
H	Finance, Insurance, And Real Estate	$48,517.24	$970.35
I	Services	$523,394.81	$9,956.78
	Other	$276.95	$4.75
	Total for Platte	$3,369,472.09	$63,755.94

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,782.80	$55.65
2759 Commercial Printing, NEC	$179.50	$3.59
Other	$652.16	$13.04
Total for MAJOR GROUP 27	$3,614.46	$72.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,955.00	$39.10
Total for MAJOR GROUP 28	$1,955.00	$39.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$53,565.42	$1,071.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,719.46	$534.39
4813 Telephone Communications, Except Radiotelephone	$22,850.00	$457.00
Other	$1,502.43	$30.05
Total for MAJOR GROUP 48	$51,071.89	$1,021.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$117,525.43	$2,350.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,384.57	$27.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,789.50	$395.79

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$78.92	$1.58
5084 Industrial Machinery and Equipment	$4,728.50	$94.57
Other	$849.00	$16.98
Total for MAJOR GROUP 50	$26,830.49	$536.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,354.49	$1,067.09
Total for MAJOR GROUP 51	$53,354.49	$1,067.09
Total for DIVISION F	$80,184.98	$1,603.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,767.08	$35.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,021.96	$40.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$863.15	$17.26
Other	$14,635.67	$292.71
Total for MAJOR GROUP 53	$15,498.82	$309.97
MAJOR GROUP: 54 Food Stores		
Other	$14,606.92	$292.14
Total for MAJOR GROUP 54	$14,606.92	$292.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,516.81	$972.73
Total for MAJOR GROUP 55	$45,516.81	$972.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.18	$8.67
5651 Family Clothing Stores	$1,545.85	$30.91
5661 Shoe Stores	$298.28	$5.97
Other	$283.39	$5.67
Total for MAJOR GROUP 56	$2,560.70	$51.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,541.00	$170.82
Total for MAJOR GROUP 57	$8,541.00	$170.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,468.70	$569.38
Total for MAJOR GROUP 58	$28,468.70	$569.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,367.31	$47.35
5942 Book Stores	$199.68	$4.40
5961 Catalog and Mail-Order Houses	$718.93	$14.38
5963 Direct Selling Establishments	$1,991.14	$39.83
5999 Miscellaneous Retail Stores, NEC	$30,110.33	$602.20
Other	$50,112.25	$1,002.25
Total for MAJOR GROUP 59	$85,499.64	$1,710.41
Total for DIVISION G	$202,714.55	$4,117.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,660.36	$33.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Pollock - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,303.51	$86.07
7372 Prepackaged Software	$804.31	$16.09
7389 Miscellaneous Business Services	$144.96	$2.90
Other	$2,211.20	$44.23
Total for MAJOR GROUP 73	$7,463.98	$149.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$711.39	$14.23
Total for MAJOR GROUP 87	$711.39	$14.23
Total for DIVISION I	$20,097.47	$401.97

Pollock - General Recap

D	Manufacturing	$53,565.42	$1,071.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,525.43	$2,350.51
F	Wholesale Trade	$80,184.98	$1,603.70
G	Retail Trade	$202,714.55	$4,117.11
H	Finance, Insurance, And Real Estate	$1,660.36	$33.21
I	Services	$20,097.47	$401.97
	Other	$625.02	$12.50
	Total for Pollock - General	$476,373.23	$9,590.30

Pollock Recap

D	Manufacturing	$53,565.42	$1,071.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,525.43	$2,350.51
F	Wholesale Trade	$80,184.98	$1,603.70
G	Retail Trade	$202,714.55	$4,117.11
H	Finance, Insurance, And Real Estate	$1,660.36	$33.21
I	Services	$20,097.47	$401.97
	Other	$625.02	$12.50
	Total for Pollock	$476,373.23	$9,590.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$43,712.14	$874.25
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,024.96	$140.50
Total for MAJOR GROUP 17	$7,024.96	$140.50
Total for DIVISION C	$8,018.49	$160.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,263.14	$45.27
2752 Commercial Printing, Lithographic	$1,008.16	$20.16
Other	$578.65	$11.57
Total for MAJOR GROUP 27	$3,849.95	$77.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,424.70	$148.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,335.82	$126.72
4813 Telephone Communications, Except Radiotelephone	$45,684.85	$913.69
4841 Cable and Other Pay Television Services	$12,421.69	$248.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,547.32	$1,290.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,593.10	$2,711.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,310.82	$66.21

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$4,577.47	$91.55
Total for MAJOR GROUP 50	$7,888.29	$157.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,080.50	$21.61
5141 Groceries, General Line	$3,703.79	$74.08
Other	$13,939.46	$278.79
Total for MAJOR GROUP 51	$18,723.75	$374.48
Total for DIVISION F	$26,612.04	$532.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$200.34	$4.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$547.31	$10.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$707.64	$14.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,645.02	$52.90
MAJOR GROUP: 54 Food Stores		
Other	$41,396.36	$827.92
Total for MAJOR GROUP 54	$41,396.36	$827.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$195,106.74	$3,903.07
Other	$1,019.36	$20.38
Total for MAJOR GROUP 55	$196,126.10	$3,923.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$479.21	$9.59
5651 Family Clothing Stores	$1,175.54	$23.51
5661 Shoe Stores	$314.19	$6.29
Other	$323.00	$6.46
Total for MAJOR GROUP 56	$2,291.94	$45.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,295.08	$25.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,309.08	$66.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$581.47	$12.50
5943 Stationery Stores	$313.95	$6.28
5961 Catalog and Mail-Order Houses	$2,382.08	$47.65
5963 Direct Selling Establishments	$921.10	$18.43
5999 Miscellaneous Retail Stores, NEC	$2,202.50	$44.05
Other	$13,535.14	$270.71
Total for MAJOR GROUP 59	$19,936.24	$399.62
Total for DIVISION G	$320,607.90	$6,413.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Presho - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,623.17	$232.46
Other	$3,871.73	$77.43
Total for MAJOR GROUP 72	$15,494.90	$309.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$450.70	$9.01
7349 Building Cleaning and Maintenance Services, NEC	$5,426.61	$108.53
7372 Prepackaged Software	$2,682.58	$53.65
7389 Miscellaneous Business Services	$650.00	$13.00
Other	$3,397.73	$67.96
Total for MAJOR GROUP 73	$12,607.62	$252.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,476.87	$269.53
Total for MAJOR GROUP 75	$13,476.87	$269.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,913.57	$58.27
Total for MAJOR GROUP 76	$2,913.57	$58.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,958.30	$59.17
Total for MAJOR GROUP 78	$2,958.30	$59.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,434.68	$608.69
Total for MAJOR GROUP 79	$30,434.68	$608.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$472.88	$9.46
Total for MAJOR GROUP 86	$472.88	$9.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,244.27	$24.89
Other	$2,568.73	$51.37
Total for MAJOR GROUP 87	$3,813.00	$76.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,245.86	$2,284.90

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$43,712.14	$874.25
C	Construction	$8,018.49	$160.37
D	Manufacturing	$7,424.70	$148.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,593.10	$2,711.85
F	Wholesale Trade	$26,612.04	$532.24
G	Retail Trade	$320,607.90	$6,413.99
I	Services	$114,245.86	$2,284.90
	Other	$24.00	$0.48
	Total for Presho - General	$656,238.23	$13,126.58

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

Returns Filed: September 2016

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,712.14	$874.25
C	Construction	$8,018.49	$160.37
D	Manufacturing	$7,424.70	$148.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,593.10	$2,711.85
F	Wholesale Trade	$26,612.04	$532.24
G	Retail Trade	$320,607.90	$6,413.99
I	Services	$114,245.86	$2,284.90
	Other	$24.00	$0.48
	Total for Presho	$656,238.23	$13,126.58

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$22,605.66	$452.11
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$474.07	$9.48
Other	$143.41	$2.87
Total for MAJOR GROUP 27	$617.48	$12.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$628.02	$12.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,297.88	$25.96
Total for MAJOR GROUP 42	$1,297.88	$25.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,799.59	$95.99
Other	$3,263.00	$65.26
Total for MAJOR GROUP 48	$8,062.59	$161.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,019.47	$200.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,641.60	$152.83
Total for MAJOR GROUP 50	$7,641.60	$152.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,040.30	$60.81
Total for MAJOR GROUP 51	$3,040.30	$60.81
Total for DIVISION F	$10,681.90	$213.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,763.90	$35.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,830.88	$36.62
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$6,940.54	$138.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,218.61	$184.37
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,514.00	$30.28
Other	$212.67	$4.26

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,726.67	$34.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$896.64	$17.93
Other	$3,386.46	$67.73
Total for MAJOR GROUP 59	$4,283.10	$85.66
Total for DIVISION G	$53,965.80	$1,079.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$411.99	$8.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,538.07	$70.76
Other	$630.92	$12.62
Total for MAJOR GROUP 73	$4,168.99	$83.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,404.33	$128.08

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

Returns Filed: September 2016

Pringle - General Recap

		Taxable	Tax Due
C	Construction	$22,605.66	$452.11
D	Manufacturing	$628.02	$12.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,019.47	$200.39
F	Wholesale Trade	$10,681.90	$213.64
G	Retail Trade	$53,965.80	$1,079.33
H	Finance, Insurance, And Real Estate	$411.99	$8.24
I	Services	$6,404.33	$128.08
	Total for Pringle - General	$104,717.17	$2,094.35

Pringle Recap

C	Construction	$22,605.66	$452.11
D	Manufacturing	$628.02	$12.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,019.47	$200.39
F	Wholesale Trade	$10,681.90	$213.64
G	Retail Trade	$53,965.80	$1,079.33
H	Finance, Insurance, And Real Estate	$411.99	$8.24
I	Services	$6,404.33	$128.08
	Total for Pringle	$104,717.17	$2,094.35

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

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$370.00	$7.40
Other	$189.28	$3.78
Total for MAJOR GROUP 27	$559.28	$11.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,594.28	$31.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,290.88	$265.82
4813 Telephone Communications, Except Radiotelephone	$10,460.72	$209.21
Other	$5,501.50	$110.03
Total for MAJOR GROUP 48	$29,253.10	$585.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,473.41	$1,089.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$889.69	$17.79
Other	$31,115.44	$622.31
Total for MAJOR GROUP 50	$32,005.13	$640.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$314.31	$6.29
Total for MAJOR GROUP 51	$314.31	$6.29
Total for DIVISION F	$32,319.44	$646.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,814.79	$616.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,535.22	$630.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$619.69	$12.39

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$643.69	$12.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,290.48	$25.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,313.58	$26.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,615.58	$912.32
Total for MAJOR GROUP 55	$45,615.58	$912.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$651.70	$13.04
5651 Family Clothing Stores	$1,266.29	$25.33
5661 Shoe Stores	$332.00	$6.64
5699 Miscellaneous Apparel and Accessory Stores	$408.27	$8.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,786.26	$55.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,807.27	$36.15
Total for MAJOR GROUP 57	$1,807.27	$36.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$367.87	$7.36
5961 Catalog and Mail-Order Houses	$2,637.16	$52.74
5963 Direct Selling Establishments	$2,083.46	$41.68
5999 Miscellaneous Retail Stores, NEC	$527.95	$10.56
Other	$200.92	$4.02
Total for MAJOR GROUP 59	$5,817.36	$116.36
Total for DIVISION G	$94,320.98	$1,886.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$145.50	$2.91
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$3,419.50	$68.39
Total for MAJOR GROUP 73	$3,419.50	$68.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Pukwana - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
	Other	$3,646.19	$72.93
	Total for MAJOR GROUP 87	$3,646.19	$72.93
	Total for DIVISION I	$9,621.16	$192.43

Pukwana - General Recap

D	Manufacturing	$1,594.28	$31.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,473.41	$1,089.47
F	Wholesale Trade	$32,319.44	$646.39
G	Retail Trade	$94,320.98	$1,886.45
H	Finance, Insurance, And Real Estate	$145.50	$2.91
I	Services	$9,621.16	$192.43
	Other	$1,127.34	$22.54
	Total for Pukwana - General	$193,602.11	$3,872.07

Pukwana Recap

D	Manufacturing	$1,594.28	$31.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,473.41	$1,089.47
F	Wholesale Trade	$32,319.44	$646.39
G	Retail Trade	$94,320.98	$1,886.45
H	Finance, Insurance, And Real Estate	$145.50	$2.91
I	Services	$9,621.16	$192.43
	Other	$1,127.34	$22.54
	Total for Pukwana	$193,602.11	$3,872.07

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$504.15	$5.04
Total for MAJOR GROUP 27	$504.15	$5.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,593.36	$205.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,170.34	$11.70
Other	$5,752.00	$57.52
Total for MAJOR GROUP 48	$6,922.34	$69.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,244.89	$202.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,553.00	$15.53
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$314.86	$3.15
Total for MAJOR GROUP 53	$314.86	$3.15
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$353.04	$3.53
Total for MAJOR GROUP 56	$353.04	$3.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,115.00	$41.15
Total for MAJOR GROUP 57	$4,115.00	$41.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$767.18	$7.67
5963 Direct Selling Establishments	$605.00	$6.05
Other	$321.12	$3.22
Total for MAJOR GROUP 59	$1,693.30	$16.94
Total for DIVISION G	$6,479.20	$64.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Quinn - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,009.09	$10.09
		Total for MAJOR GROUP 73	$1,009.09	$10.09
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,101.14	$21.02

Quinn - General Recap

D	Manufacturing	$20,593.36	$205.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,244.89	$202.45
F	Wholesale Trade	$1,553.00	$15.53
G	Retail Trade	$6,479.20	$64.80
I	Services	$2,101.14	$21.02
	Other	$47.00	$0.47
	Total for Quinn - General	$51,018.59	$510.22

Quinn Recap

D	Manufacturing	$20,593.36	$205.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,244.89	$202.45
F	Wholesale Trade	$1,553.00	$15.53
G	Retail Trade	$6,479.20	$64.80
I	Services	$2,101.14	$21.02
	Other	$47.00	$0.47
	Total for Quinn	$51,018.59	$510.22

Taxable	Tax Due

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Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,742.72	$174.86
Total for MAJOR GROUP 17	$8,742.72	$174.86
Total for DIVISION C	$8,818.72	$176.38
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$820.75	$16.42
Total for MAJOR GROUP 27	$820.75	$16.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,086.39	$21.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,480.93	$169.61
4813 Telephone Communications, Except Radiotelephone	$5,170.03	$103.40
Other	$1,520.11	$30.40
Total for MAJOR GROUP 48	$15,171.07	$303.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,125.00	$362.50
Total for MAJOR GROUP 49	$18,125.00	$362.50
Total for DIVISION E	$33,721.71	$674.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$187.04	$3.74
Total for MAJOR GROUP 50	$187.04	$3.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,014.23	$59.43
Total for MAJOR GROUP 51	$3,014.23	$59.43
Total for DIVISION F	$3,201.27	$63.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,566.20	$151.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,990.18	$159.80
MAJOR GROUP: 53 General Merchandise Stores		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$270.84	$5.42
5331 Variety Stores	$576.50	$11.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,659.96	$33.20
MAJOR GROUP: 54 Food Stores		
Other	$3,869.56	$77.39
Total for MAJOR GROUP 54	$3,869.56	$77.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$476.67	$9.53
5661 Shoe Stores	$1,153.82	$23.08
Other	$395.90	$7.92
Total for MAJOR GROUP 56	$2,026.39	$40.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,020.33	$40.42
Total for MAJOR GROUP 57	$2,020.33	$40.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$614.88	$12.30
5961 Catalog and Mail-Order Houses	$864.77	$17.29
5963 Direct Selling Establishments	$1,842.35	$36.84
5999 Miscellaneous Retail Stores, NEC	$13,837.79	$276.76
Other	$522.53	$10.45
Total for MAJOR GROUP 59	$17,682.32	$353.64
Total for DIVISION G	$53,482.99	$1,069.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($442.50)	($8.85)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$685.30	$13.71
Total for MAJOR GROUP 72	$685.30	$13.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,460.38	$49.21
7389 Miscellaneous Business Services	$14.24	$0.29
Other	$755.79	$15.12
Total for MAJOR GROUP 73	$3,230.41	$64.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Ramona - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$391.04	$7.82
	Total for MAJOR GROUP 87	$391.04	$7.82
	Total for DIVISION I	$38,791.85	$775.85

Ramona - General Recap

C	Construction	$8,818.72	$176.38
D	Manufacturing	$1,086.39	$21.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,721.71	$674.42
F	Wholesale Trade	$3,201.27	$63.17
G	Retail Trade	$53,482.99	$1,069.66
H	Finance, Insurance, And Real Estate	($442.50)	($8.85)
I	Services	$38,791.85	$775.85
	Other	$675.93	$13.52
	Total for Ramona - General	$139,336.36	$2,785.88

Ramona Recap

C	Construction	$8,818.72	$176.38
D	Manufacturing	$1,086.39	$21.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,721.71	$674.42
F	Wholesale Trade	$3,201.27	$63.17
G	Retail Trade	$53,482.99	$1,069.66
H	Finance, Insurance, And Real Estate	($442.50)	($8.85)
I	Services	$38,791.85	$775.85
	Other	$675.93	$13.52
	Total for Ramona	$139,336.36	$2,785.88

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$38,403.54	$768.07
Total for MAJOR GROUP 01	$38,403.54	$768.07
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$199,727.53	$3,994.55
0742 Veterinary Services for Animal Specialties	$993,514.98	$19,870.29
0752 Animal Specialty Services, Except Veterinary	$218,608.03	$4,372.18
0781 Landscape Counseling and Planning	$26,136.96	$522.74
0782 Lawn and Garden Services	$874,395.67	$17,487.92
0783 Ornamental Shrub and Tree Services	$135,285.60	$2,705.70
Total for MAJOR GROUP 07	$2,447,668.77	$48,953.38
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,491,611.31	$49,832.23
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$508,496.64	$10,169.94
Total for MAJOR GROUP 14	$508,496.64	$10,169.94
Total for DIVISION B	$510,450.13	$10,209.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$345,776.32	$6,915.52
1541 General Contractors - Industrial Buildings and Warehouses	$136,873.81	$2,737.48
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$58,785.27	$1,175.71
Other	$2,602.13	$52.05
Total for MAJOR GROUP 15	$544,037.53	$10,880.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$536,950.04	$10,739.00
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$51,407.53	$1,028.14
1629 Heavy Construction, NEC	$19,318.11	$386.36
Total for MAJOR GROUP 16	$607,675.68	$12,153.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$740,454.20	$14,809.07
1721 Painting and Paper Hanging	$128,115.17	$2,562.30
1731 Electrical Work	$641,014.20	$12,820.30
1741 Masonry, Stone Setting, and Other Stone Work	$15,343.65	$306.87
1742 Plastering, Drywall, Acoustical, and Insulation Work	$89,301.86	$1,786.05
1751 Carpentry Work	$104,456.97	$2,089.15
1752 Floor Laying and Other Floor Work, NEC	$362,672.64	$7,253.46
1761 Roofing, Siding, and Sheet Metal Work	$18,552.51	$371.06
1771 Concrete Work	$58,870.92	$1,177.42
1781 Water Well Drilling	$24,854.16	$497.09
1793 Glass and Glazing Work	$224,088.11	$4,481.76
1794 Excavation Work	$76,040.53	$1,520.81
1796 Installation or Erection of Building Equipment, NEC	$173,244.56	$3,464.89
1799 Special Trade Contractors, NEC	$389,406.12	$7,788.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,062,491.71	$61,249.87

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$4,214,204.92	$84,284.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$52,124.13	$1,042.48
Other	$351,413.80	$7,028.29
Total for MAJOR GROUP 20	$403,537.93	$8,070.77
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$18,446.35	$368.93
Total for MAJOR GROUP 23	$18,446.35	$368.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$13,778.16	$275.56
Other	$117,752.96	$2,355.06
Total for MAJOR GROUP 24	$131,531.12	$2,630.62
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$5,674.63	$113.49
Other	$33,983.32	$679.67
Total for MAJOR GROUP 25	$39,657.95	$793.16
MAJOR GROUP: 26 Paper And Allied Products		
Other	$2,325.09	$46.50
Total for MAJOR GROUP 26	$2,325.09	$46.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$255,899.26	$5,118.01
2721 Periodicals: Publishing, or Publishing and Printing	$52,055.31	$1,041.09
2731 Books: Publishing, or Publishing and Printing	$16,591.39	$331.83
2741 Miscellaneous Publishing	$48,967.13	$979.34
2752 Commercial Printing, Lithographic	$436,230.66	$8,724.62
2754 Commercial Printing, Gravure	$1,463.50	$29.27
2759 Commercial Printing, NEC	$94,559.18	$1,891.19
2771 Greeting Cards	$3,918.30	$78.37
Other	$24,969.28	$499.39
Total for MAJOR GROUP 27	$934,654.01	$18,693.11
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$38,218.00	$764.36
Other	$199,200.63	$3,984.02
Total for MAJOR GROUP 28	$237,418.63	$4,748.38
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3084 Plastics Pipe	$280,604.24	$5,612.08
Other	$48,563.30	$971.27
Total for MAJOR GROUP 30	$329,167.54	$6,583.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,590,168.61	$31,803.37
Total for MAJOR GROUP 32	$1,590,168.61	$31,803.37
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$17,411.02	$348.22
3448 Prefabricated Metal Buildings and Components	$49,476.72	$989.53
Other	$298,112.04	$5,962.24
Total for MAJOR GROUP 34	$364,999.78	$7,299.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3559 Special Industry Machinery, NEC	$63,479.60	$1,269.59
3569 General Industrial Machinery and Equipment, NEC	$64,659.23	$1,293.18
3599 Industrial and Commercial Machinery and Equipment, NEC	$276,098.42	$5,521.96
Other	$289,447.98	$5,788.96
Total for MAJOR GROUP 35	$693,685.23	$13,873.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$26,728.41	$534.57
Other	$33,097.88	$661.95
Total for MAJOR GROUP 36	$59,826.29	$1,196.52
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$49,953.26	$999.07
Other	$34,111.69	$682.24
Total for MAJOR GROUP 37	$84,064.95	$1,681.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$24,452.02	$489.04
3829 Measuring and Controlling Devices, NEC	$13,565.00	$271.30
3841 Surgical and Medical Instruments and Apparatus	$11,512.18	$230.24
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$78,884.21	$1,577.69
3843 Dental Equipment and Supplies	$12,404.78	$248.10
3861 Photographic Equipment and Supplies	$10,293.00	$205.86
Other	$3,920.13	$78.40
Total for MAJOR GROUP 38	$155,031.32	$3,100.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,749.28	$74.99
3993 Signs and Advertising Specialties	$119,943.18	$2,398.86
3999 Manufacturing Industries, NEC	$9,558.92	$191.18
Other	$7,289.69	$145.79
Total for MAJOR GROUP 39	$140,541.07	$2,810.82
Total for DIVISION D	$5,858,044.99	$117,160.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$64,321.48	$1,286.43
4121 Taxicabs	$126,025.39	$2,520.51
Other	$67,567.37	$1,351.35
Total for MAJOR GROUP 41	$257,914.24	$5,158.29
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$783,212.31	$15,664.25
4225 General Warehousing and Storage	$60,113.82	$1,202.27
Other	$21,712.52	$434.25
Total for MAJOR GROUP 42	$865,038.65	$17,300.77
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$233,446.03	$4,668.92
4581 Airports, Flying Fields, and Airport Terminal Services	$28,451.75	$569.03
Other	$51,514.46	$1,030.29
Total for MAJOR GROUP 45	$313,412.24	$6,268.24
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$6,588.13	$131.76
Other	$19,007.84	$380.16
Total for MAJOR GROUP 47	$25,595.97	$511.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,726,867.99	$94,537.36
4813 Telephone Communications, Except Radiotelephone	$971,862.54	$19,437.26
4833 Television Broadcasting Stations	$61,569.27	$1,231.38
4841 Cable and Other Pay Television Services	$3,853,808.99	$77,076.18
4899 Communications Services, NEC	$152,821.64	$3,056.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,778,194.43	$195,563.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,091,419.11	$21,828.38
4931 Electric and Other Services Combined	$9,484,553.00	$189,691.06
4953 Refuse Systems	$18,070.50	$361.41
4959 Sanitary Services, NEC	$88,145.47	$1,762.91
Other	$808,559.05	$16,171.18
Total for MAJOR GROUP 49	$11,490,747.13	$229,814.94
Total for DIVISION E	$22,803,984.47	$456,079.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$21,544.58	$430.89
5013 Motor Vehicle Supplies and New Parts	$701,486.26	$14,029.74
5014 Tires and Tubes	$633,098.57	$12,661.97
5015 Motor Vehicle Parts, Used	$107,957.16	$2,159.15
5023 Homefurnishings	$2,316.97	$46.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$117,077.56	$2,341.55
5032 Brick, Stone, and Related Construction Materials	$66,099.01	$1,321.98
5033 Roofing, Siding, and Insulation Materials	$104,676.62	$2,093.53
5039 Construction Materials, NEC	$21,848.88	$436.98
5043 Photographic Equipment and Supplies	$213,518.27	$4,270.37
5044 Office Equipment	$284,618.81	$5,692.39
5045 Computers and Computer Peripheral Equipment and Software	$347,391.60	$6,947.84
5046 Commercial Equipment, NEC	$520,250.31	$10,404.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$758,398.06	$15,167.96
5048 Ophthalmic Goods	$2,406.50	$48.13
5049 Professional Equipment and Supplies, NEC	$18,674.50	$373.49
5051 Metals Service Centers and Offices	$370,025.80	$7,400.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,318,153.31	$46,752.09
5064 Electrical Appliances, Television and Radio Sets	$133,368.64	$2,667.37
5065 Electronic Parts and Equipment, NEC	$210,237.98	$4,204.76
5072 Hardware	$22,312.29	$446.24
5074 Plumbing and Heating Equipment and Supplies	$2,258,987.68	$45,179.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$618,696.33	$12,373.92
5078 Refrigeration Equipment and Supplies	$110,501.96	$2,210.05
5082 Construction and Mining Machinery and Equipment	$836,441.46	$16,728.83
5084 Industrial Machinery and Equipment	$172,148.29	$3,442.94
5085 Industrial Supplies	$202,138.38	$4,042.77
5087 Service Establishment Equipment and Supplies	$166,856.75	$3,337.14
5091 Sporting and Recreational Goods and Supplies	$3,090.14	$61.80
5093 Scrap and Waste Materials	$269,665.48	$5,393.30
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,769.62	$35.40
5099 Durable Goods, NEC	$47,886.21	$957.72
Other	$148,680.44	$2,973.61
Total for MAJOR GROUP 50	$11,812,324.42	$236,635.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,813.32	$56.27

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5113 Industrial and Personal Service Paper	$146,116.20	$2,922.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$314,443.74	$6,288.86
5136 Men's and Boys' Clothing and Furnishings	$98,152.83	$1,963.06
5139 Footwear	$3,526.00	$70.52
5141 Groceries, General Line	$642,287.75	$12,845.76
5142 Packaged Frozen Foods	$14,893.00	$297.86
5145 Confectionery	$18,933.59	$390.40
5149 Groceries and Related Products, NEC	$78,618.20	$1,572.36
5153 Grain and Field Beans	$193,443.64	$3,868.88
5169 Chemicals and Allied Products, NEC	$32,510.38	$650.21
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$64,235.91	$1,284.72
5181 Beer and Ale	$237,790.60	$4,755.82
5191 Farm Supplies	$2,181.60	$43.63
5192 Books, Periodicals, and Newspapers	$19,846.24	$396.92
5194 Tobacco and Tobacco Products	$3,271.94	$65.43
5199 Nondurable Goods, NEC	$154,683.13	$3,093.68
Other	$521,322.13	$10,426.43
Total for MAJOR GROUP 51	$2,549,070.20	$50,993.14
Total for DIVISION F	$14,361,394.62	$287,628.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,928,565.52	$318,571.30
5231 Paint, Glass, and Wallpaper Stores	$648,553.64	$12,971.08
5251 Hardware Stores	$1,473,544.42	$29,470.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$158,248.06	$3,164.97
5271 Mobile Home Dealers	$1,625.36	$32.51
Total for MAJOR GROUP 52	$18,210,537.00	$364,210.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,635,991.46	$592,719.84
5331 Variety Stores	$7,420,666.07	$148,413.32
5399 Miscellaneous General Merchandise Stores	$2,010,274.29	$40,205.48
Total for MAJOR GROUP 53	$39,066,931.82	$781,338.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,649,372.76	$232,987.46
5421 Meat and Fish Markets, Including Freezer Provisioners	$110,365.06	$2,207.31
5431 Fruit and Vegetable Markets	$70,906.47	$1,418.12
5441 Candy, Nut, and Confectionery Stores	$64,557.15	$1,291.16
5461 Retail Bakeries	$150,771.15	$3,015.42
5499 Miscellaneous Food Stores	$740,386.11	$14,899.81
Total for MAJOR GROUP 54	$12,786,358.70	$255,819.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,099,296.59	$61,985.92
5531 Auto and Home Supply Stores	$2,621,747.43	$52,434.93
5541 Gasoline Service Station	$3,841,314.90	$76,826.31
5561 Recreational Vehicle Dealers	$222,516.05	$4,450.32
5571 Motorcycle Dealers	$4,549,399.68	$90,988.00
5599 Automotive Dealers, NEC	$40,850.47	$817.01
Other	$96,687.07	$1,933.73
Total for MAJOR GROUP 55	$14,471,812.19	$289,436.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$374,779.90	$7,495.60
5621 Women's Clothing Stores	$752,297.18	$15,045.93
5632 Women’s Accessory and Specialty Stores	$621,244.28	$12,424.90
5641 Children's and Infants’ Wear Stores	$468,482.70	$9,369.66
5651 Family Clothing Stores	$3,143,787.28	$62,875.75
5661 Shoe Stores	$1,464,429.35	$29,288.58
5699 Miscellaneous Apparel and Accessory Stores	$379,784.13	$7,595.67

Rapid City - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 56	$7,204,804.82	$144,096.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,146,672.04	$42,933.46
5713 Floor Coverings Stores	$771,507.79	$15,430.14
5714 Drapery, Curtain, and Upholstery Stores	$76,818.80	$1,536.38
5719 Miscellaneous Homefurnishings Stores	$1,147,697.48	$22,953.97
5722 Household Appliance Stores	$870,579.80	$17,411.59
5731 Radio, Television, and Consumer Electronics Stores	$2,625,222.71	$52,504.46
5734 Computer and Computer Software Stores	$760,874.94	$15,350.40
5735 Record and Prerecorded Tape Stores	$11,356.99	$227.15
5736 Musical Instruments Stores	$56,040.48	$1,120.81
Total for MAJOR GROUP 57	$8,466,771.03	$169,468.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,063,407.72	$441,494.18
5813 Drinking Places	$1,848,697.73	$36,973.96
Total for MAJOR GROUP 58	$23,912,105.45	$478,468.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,504,908.76	$30,098.18
5921 Liquor Stores	$797,131.20	$15,942.62
5932 Used Merchandise Stores	$988,495.56	$19,769.92
5941 Sporting Goods Stores and Bicycle Shops	$5,718,810.83	$114,376.24
5942 Book Stores	$1,013,805.25	$20,470.42
5943 Stationery Stores	$1,349,694.54	$26,993.91
5944 Jewelry Stores	$1,084,777.57	$21,695.55
5945 Hobby, Toy, and Game Stores	$1,040,151.94	$20,803.03
5947 Gift, Novelty, and Souvenir Shops	$930,177.58	$18,603.56
5948 Luggage and Leather Goods Stores	$32,312.61	$646.25
5949 Sewing, Needlework, and Piece Goods Stores	$89,010.09	$1,780.21
5961 Catalog and Mail-Order Houses	$616,502.83	$12,330.04
5962 Automatic Merchandise Machine Operators	$208,082.99	$4,161.67
5963 Direct Selling Establishments	$433,513.47	$8,670.28
5984 Liquefied Petroleum Gas Dealers	$123,143.75	$2,462.87
5992 Florists	$168,880.81	$3,377.61
5993 Tobacco Stores and Stands	$574,915.84	$11,498.32
5995 Optical Goods Stores	$6,809.38	$136.19
5999 Miscellaneous Retail Stores, NEC	$6,993,791.99	$139,876.68
Other	$43,225.42	$864.50
Total for MAJOR GROUP 59	$23,718,142.41	$474,558.05
Total for DIVISION G	$147,837,463.42	$2,957,395.56

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,171.29	$123.43
6021 National Commercial Banks	$20,615.63	$412.31
6099 Functions Related to Depository Banking, NEC	$21,785.67	$435.72
Other	$2,553.73	$51.07
Total for MAJOR GROUP 60	$51,126.32	$1,022.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,895.92	$97.92
6153 Short-Term Business Credit Institutions, Except Agricultural	$6,585.03	$131.70
6159 Miscellaneous Business Credit Institutions	$250,981.36	$5,019.64
Other	N/A	N/A
Total for MAJOR GROUP 61	$267,688.31	$5,353.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$15,149.33	$302.99
Other	N/A	N/A
Total for MAJOR GROUP 62	$15,432.33	$308.65
MAJOR GROUP: 63 Insurance Carriers		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$94,775.85	$1,895.52
Other	$11,887.69	$237.75
Total for MAJOR GROUP 63	$106,663.54	$2,133.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$78,480.84	$1,569.61
Total for MAJOR GROUP 64	$78,480.84	$1,569.61
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$22,714.05	$454.28
6531 Real Estate Agents and Managers	$2,054,350.65	$41,087.00
6541 Title Abstract Offices	$374,607.81	$7,492.16
Other	$61,055.83	$1,221.12
Total for MAJOR GROUP 65	$2,512,728.34	$50,254.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$109,398.91	$2,187.98
6794 Patent Owners and Lessors	$208,404.01	$4,168.07
Other	N/A	N/A
Total for MAJOR GROUP 67	$336,452.92	$6,729.05
Total for DIVISION H	$3,368,572.60	$67,371.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,319,301.56	$286,386.04
7033 Recreational Vehicle Parks and Campsites	$485,522.10	$9,710.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,903,647.93	$298,072.97
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$38,765.76	$775.32
7215 Coin-Operated Laundry and Drycleaning	$27,466.72	$549.33
7216 Drycleaning Plants, Except Rug Cleaning	$88,641.48	$1,772.82
7217 Carpet and Upholstery Cleaning	$306,709.62	$6,134.19
7221 Photographic Studios, Portrait	$256,029.76	$5,120.59
7231 Beauty Shops	$1,698,804.26	$33,976.12
7241 Barber Shops	$75,779.85	$1,515.60
7261 Funeral Services and Crematories	$274,831.44	$5,496.64
7291 Tax Return Preparation Services	$5,671.15	$113.42
7299 Miscellaneous Personal Services, NEC	$699,499.17	$13,990.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,486,089.65	$69,721.87
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$180,643.77	$3,612.89
7312 Outdoor Advertising Services	$120,684.90	$2,413.71
7322 Adjustment and Collection Services	$164,353.32	$3,287.06
7323 Credit Reporting Services	$20,438.05	$408.76
7331 Direct Mail Advertising Services	$8,051.71	$161.04
7334 Photocopying and Duplicating Services	$65,497.02	$1,309.94
7335 Commercial Photography	$15,211.68	$304.23
7336 Commercial Art and Graphic Design	$40,802.39	$816.06
7338 Secretarial and Court Reporting	$24,297.84	$485.98
7342 Disinfecting and Pest Control Services	$123,380.44	$2,467.60
7349 Building Cleaning and Maintenance Services, NEC	$1,210,503.08	$24,210.04
7352 Medical Equipment Rental and Leasing	$12,423.16	$248.47
7353 Heavy Construction Equipment Rental and Leasing	$40,317.28	$806.35
7359 Equipment Rental and Leasing, NEC	$1,524,973.63	$30,499.50
7361 Employment Agencies	$180,220.18	$3,604.40
7363 Help Supply Services	$720,698.77	$14,413.95
7371 Computer Programming Services	$236,354.71	$4,727.10
7372 Prepackaged Software	$1,297,839.66	$25,956.81
7373 Computer Integrated Systems Design	$157,346.35	$3,146.92

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$151,618.88	$3,032.38
7375 Information Retrieval Services	$7,446.50	$148.93
7376 Computer Facilities Management Services	$78,285.83	$1,565.72
7377 Computer Rental and Leasing	$140,564.33	$2,921.21
7378 Computer Maintenance and Repair	$138,240.81	$2,764.82
7379 Computer Related Services, NEC	$307,178.39	$6,143.57
7381 Detective, Guard, and Armored Car Services	$140,645.12	$2,812.91
7382 Security Systems Services	$242,643.41	$4,852.87
7384 Photofinishing Laboratories	$21,682.37	$433.65
7389 Miscellaneous Business Services	$1,020,686.73	$20,413.76
Other	$51,791.56	$1,035.84
Total for MAJOR GROUP 73	$8,444,821.87	$169,006.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$68,201.62	$1,364.03
7514 Passenger Car Rental	$2,914,839.60	$58,296.78
7519 Utility Trailers and Recreational Vehicle Rental	$237,283.60	$4,745.67
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,219,727.17	$24,394.54
7534 Tire Retreading and Repair Shops	$462,366.91	$9,247.34
7536 Automotive Glass Replacement Shops	$186,873.34	$3,737.47
7537 Automotive Transmission Repair Shops	$205,611.06	$4,112.22
7538 General Automotive Repair Shops	$2,191,413.54	$43,828.25
7539 Automotive Repair Shops, NEC	$914,654.48	$18,293.08
7542 Carwashes	$410,331.41	$8,206.65
7549 Automotive Services, Except Repair and Carwashes	$601,755.89	$12,035.13
Other	$183,762.39	$3,675.25
Total for MAJOR GROUP 75	$9,596,821.01	$191,936.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,226.82	$244.53
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$104,997.87	$2,099.96
7629 Electrical and Electronic Repair Shops, NEC	$194,398.80	$3,887.98
7641 Reupholstery and Furniture Repair	$20,536.18	$410.72
7692 Welding Repair	$139,694.11	$2,793.88
7699 Repair Shops and Related Services, NEC	$636,989.38	$12,739.79
Other	$35,585.69	$711.72
Total for MAJOR GROUP 76	$1,144,428.85	$22,888.58
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$24,965.44	$499.31
7832 Motion Picture Theaters, Except Drive-In	$593,342.75	$11,866.85
7841 Video Tape Rental	$265,585.74	$5,311.72
Other	$19,362.21	$387.24
Total for MAJOR GROUP 78	$903,256.14	$18,065.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$73,753.27	$1,475.06
7922 Theatrical Producers and Miscellaneous Theatrical Services	$122,312.71	$2,446.25
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$42,507.46	$850.14
7991 Physical Fitness Facilities	$338,650.74	$6,773.03
7993 Coin-Operated Amusement Devices	$100,589.57	$2,011.79
7997 Membership Sports and Recreation Clubs	$540,219.56	$10,804.39
7999 Amusement and Recreation Services, NEC	$682,495.49	$13,649.91
Other	$76,788.67	$1,535.78
Total for MAJOR GROUP 79	$1,977,317.47	$39,546.35
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$287,882.85	$5,757.65
8021 Offices and Clinics of Dentists	$63,937.75	$1,278.76
8041 Offices and Clinics of Chiropractors	$33,315.62	$666.31
8042 Offices and Clinics of Optometrists	$21,302.87	$426.07
8049 Offices and Clinics of Health Practitioners, NEC	$25,424.38	$508.49
8051 Skilled Nursing Care Facilities	$24,906.82	$498.13

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8052 Intermediate Care Facilities	$32,218.86	$644.38
8062 General Medical and Surgical Hospitals	$846,838.59	$16,936.77
8069 Specialty Hospitals, Except Psychiatric	$34,618.04	$692.36
8071 Medical Laboratories	$30,026.67	$600.54
Other	$25,573.12	$511.46
Total for MAJOR GROUP 80	$1,426,045.57	$28,520.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,451,554.44	$69,031.07
Total for MAJOR GROUP 81	$3,451,554.44	$69,031.07
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$740,637.06	$14,812.75
8299 Schools and Educational Services NEC	$72,909.50	$1,458.20
Other	$97,420.20	$1,948.40
Total for MAJOR GROUP 82	$910,966.76	$18,219.35
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$33,175.62	$663.52
Total for MAJOR GROUP 83	$33,175.62	$663.52
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$21,375.73	$427.51
8641 Civic, Social, and Fraternal Associations	$15,441.36	$308.83
8661 Religious Organizations	$31,372.36	$627.46
8699 Membership Organizations, NEC	$23,248.00	$464.96
Other	N/A	N/A
Total for MAJOR GROUP 86	$91,521.40	$1,830.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$774,085.19	$15,481.71
8712 Architectural Services	$447,033.26	$8,940.66
8713 Surveying Services	$108,043.35	$2,160.87
8721 Accounting, Auditing, and Bookkeeping Services	$1,256,849.08	$25,137.03
8732 Commercial Economic, Sociological, and Educational Research	$12,335.77	$246.72
8734 Testing Laboratories	$57,275.87	$1,145.52
8741 Management Services	$1,246,546.80	$24,930.96
8742 Management Consulting Services	$567,853.17	$11,357.08
8744 Facilities Support Management Services	$9,007.83	$180.16
8748 Business Consulting Services, NEC	$71,384.51	$1,427.70
Other	$59,330.99	$1,186.62
Total for MAJOR GROUP 87	$4,609,745.82	$92,195.03
MAJOR GROUP: 88 Private Households		
8811 Private Households	$6,077.85	$121.56
Total for MAJOR GROUP 88	$6,077.85	$121.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,183.39	$383.67
Total for MAJOR GROUP 89	$19,183.39	$383.67
Total for DIVISION I	$51,041,136.12	$1,020,932.98
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,491,611.31	$49,832.23
B	Mining	$510,450.13	$10,209.01
C	Construction	$4,214,204.92	$84,284.13
D	Manufacturing	$5,858,044.99	$117,160.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,803,984.47	$456,079.68
F	Wholesale Trade	$14,361,394.62	$287,628.64
G	Retail Trade	$147,837,463.42	$2,957,395.56
H	Finance, Insurance, And Real Estate	$3,368,572.60	$67,371.45
I	Services	$51,041,136.12	$1,020,932.98
	Other	$1,386.65	$27.73
	Total for Rapid City - General	$252,488,249.23	$5,050,922.34

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$48,401.85	$484.02
	Total for MAJOR GROUP 20	$48,401.85	$484.02
	Total for DIVISION D	$48,401.85	$484.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$180,790.82	$1,807.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$20,672.99	$206.73
	Total for MAJOR GROUP 51	$20,672.99	$206.73
	Total for DIVISION F	$20,672.99	$206.73
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$845,812.85	$8,458.12
Other		$423,214.85	$4,232.15
	Total for MAJOR GROUP 53	$1,269,027.70	$12,690.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$2,023,427.79	$20,234.26
5441 Candy, Nut, and Confectionery Stores		$25,214.29	$252.14
5461 Retail Bakeries		$85,171.26	$851.71
5499 Miscellaneous Food Stores		$37,568.01	$375.68
Other		N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,172,644.98	$21,726.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,052,522.63	$10,525.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,055,330.97	$10,553.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,384,443.12	$213,844.46
5813 Drinking Places	$1,747,440.40	$17,474.41
Total for MAJOR GROUP 58	$23,131,883.52	$231,318.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$137,400.02	$1,374.00
5921 Liquor Stores	$725,239.18	$7,252.39
5963 Direct Selling Establishments	$13,202.73	$132.02
5999 Miscellaneous Retail Stores, NEC	$30,702.03	$307.03
Other	$91,604.20	$916.05
Total for MAJOR GROUP 59	$998,148.16	$9,981.49
Total for DIVISION G	$28,629,135.33	$286,291.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,725,482.01	$137,254.84
7033 Recreational Vehicle Parks and Campsites	$437,120.61	$4,371.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,261,426.89	$142,614.30
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,911.78	$39.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,826.25	$48.26
MAJOR GROUP: 73 Business Services		
Other	$4,312.08	$43.12
Total for MAJOR GROUP 73	$4,312.08	$43.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$593,342.75	$5,933.42
Total for MAJOR GROUP 78	$593,342.75	$5,933.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$79,541.44	$795.42
7997 Membership Sports and Recreation Clubs	$355,383.25	$3,553.83
7999 Amusement and Recreation Services, NEC	$369,851.15	$3,698.53
Other	$74,509.23	$745.08
Total for MAJOR GROUP 79	$879,285.07	$8,792.86
MAJOR GROUP: 80 Health Services		
Other	$162,938.11	$1,629.38
Total for MAJOR GROUP 80	$162,938.11	$1,629.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,349.22	$43.50

Rapid City - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 81	$4,349.22	$43.50
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$27,919.67	$279.20
		Total for MAJOR GROUP 86	$27,919.67	$279.20
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$15,979,427.52	$159,794.31

Rapid City - Gross Receipts Recap

D	Manufacturing	$48,401.85	$484.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,790.82	$1,807.90
F	Wholesale Trade	$20,672.99	$206.73
G	Retail Trade	$28,629,135.33	$286,291.37
I	Services	$15,979,427.52	$159,794.31
	Other	$4,999.53	$50.00
	Total for Rapid City - Gross Receipts	$44,863,428.04	$448,634.33

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,491,611.31	$49,832.23
B	Mining	$510,450.13	$10,209.01
C	Construction	$4,214,204.92	$84,284.13
D	Manufacturing	$5,906,446.84	$117,644.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,984,775.29	$457,887.58
F	Wholesale Trade	$14,382,067.61	$287,835.37
G	Retail Trade	$176,466,598.75	$3,243,686.93
H	Finance, Insurance, And Real Estate	$3,368,572.60	$67,371.45
I	Services	$67,020,563.64	$1,180,727.29
	Other	$6,386.18	$77.73
	Total for Rapid City	$297,351,677.27	$5,499,556.67

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,541.38	$150.83
Other	$45,541.43	$910.82
Total for MAJOR GROUP 07	$53,082.81	$1,061.65
Total for DIVISION A	$53,082.81	$1,061.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,269.95	$105.40
1731 Electrical Work	$15,661.79	$313.24
1799 Special Trade Contractors, NEC	$1,582.47	$31.66
Other	$21,075.70	$421.51
Total for MAJOR GROUP 17	$43,589.91	$871.81
Total for DIVISION C	$45,160.22	$903.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,879.48	$197.58
2731 Books: Publishing, or Publishing and Printing	$2,704.07	$54.09
2759 Commercial Printing, NEC	$6,115.12	$122.31
Other	$3,434.63	$68.70
Total for MAJOR GROUP 27	$22,133.30	$442.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,220.50	$24.41
Total for MAJOR GROUP 28	$1,220.50	$24.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,330.74	$26.62
Total for MAJOR GROUP 36	$1,330.74	$26.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,385.10	$747.72

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,750.19	$655.01
Total for MAJOR GROUP 42	$32,750.19	$655.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,388.94	$2,027.78
4813 Telephone Communications, Except Radiotelephone	$29,470.46	$589.41
4841 Cable and Other Pay Television Services	$135,400.33	$2,708.01
4899 Communications Services, NEC	$553.71	$11.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$266,846.44	$5,336.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$616,227.91	$12,324.56
Total for MAJOR GROUP 49	$616,227.91	$12,324.56
Total for DIVISION E	$915,824.54	$18,316.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,360.60	$87.21
5045 Computers and Computer Peripheral Equipment and Software	$2,107.92	$42.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,332.83	$386.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,791.88	$1,735.84
5074 Plumbing and Heating Equipment and Supplies	$61,124.77	$1,222.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$56,365.10	$1,127.30
5084 Industrial Machinery and Equipment	$21,856.07	$437.12
5085 Industrial Supplies	$14,424.26	$288.49
5087 Service Establishment Equipment and Supplies	$2,593.46	$51.87
Other	$18,657.43	$373.15
Total for MAJOR GROUP 50	$287,614.32	$5,752.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,615.82	$232.32
Other	$19,180.46	$383.60
Total for MAJOR GROUP 51	$30,796.28	$615.92
Total for DIVISION F	$318,410.60	$6,368.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,808.06	$3,696.16
5251 Hardware Stores	$67,359.68	$1,347.19
Other	$800.91	$16.02
Total for MAJOR GROUP 52	$252,968.65	$5,059.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$171,436.98	$3,428.74
5331 Variety Stores	$149,540.84	$2,990.81
5399 Miscellaneous General Merchandise Stores	$64,142.54	$1,282.86
Total for MAJOR GROUP 53	$385,120.36	$7,702.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$514,273.58	$10,285.47
5461 Retail Bakeries	$6,306.37	$126.13
5499 Miscellaneous Food Stores	$4,394.83	$87.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$532,282.50	$10,645.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$83,558.40	$1,671.17
5531 Auto and Home Supply Stores	$113,650.25	$2,273.00
5541 Gasoline Service Station	$295,699.71	$5,917.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$501,977.36	$10,042.58
MAJOR GROUP: 56 Apparel And Accessory Stores		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,306.13	$66.13
5632 Women's Accessory and Specialty Stores	$787.47	$15.75
5641 Children's and Infants' Wear Stores	$621.00	$12.42
5651 Family Clothing Stores	$3,991.76	$79.84
5661 Shoe Stores	$1,620.52	$32.41
5699 Miscellaneous Apparel and Accessory Stores	$1,191.36	$23.83
Total for MAJOR GROUP 56	$11,518.24	$230.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,288.90	$325.78
5719 Miscellaneous Homefurnishings Stores	$933.50	$18.67
5722 Household Appliance Stores	$2,325.48	$46.51
5734 Computer and Computer Software Stores	$24,261.28	$485.23
Other	$50,334.93	$1,006.71
Total for MAJOR GROUP 57	$94,144.09	$1,882.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$224,642.42	$4,492.86
5813 Drinking Places	$64,902.89	$1,298.06
Total for MAJOR GROUP 58	$289,545.31	$5,790.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,466.54	$349.32
5942 Book Stores	$3,495.80	$71.22
5943 Stationery Stores	$5,238.83	$104.77
5945 Hobby, Toy, and Game Stores	$306.33	$6.13
5961 Catalog and Mail-Order Houses	$17,752.74	$355.06
5963 Direct Selling Establishments	$14,497.32	$289.95
5999 Miscellaneous Retail Stores, NEC	$44,694.13	$893.90
Other	$51,175.97	$1,023.52
Total for MAJOR GROUP 59	$154,627.66	$3,093.87
Total for DIVISION G	$2,222,184.17	$44,448.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,267.82	$705.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,345.08	$1,206.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$65,602.79	$1,312.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,175.61	$1,003.51
Total for MAJOR GROUP 70	$50,175.61	$1,003.51
MAJOR GROUP: 72 Personal Services		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7213 Linen Supply	$11,023.26	$220.47
7217 Carpet and Upholstery Cleaning	$1,584.40	$31.69
7231 Beauty Shops	$15,310.49	$306.20
7299 Miscellaneous Personal Services, NEC	$10,867.61	$217.36
Other	$44,692.89	$893.85
Total for MAJOR GROUP 72	$83,478.65	$1,669.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,818.65	$96.37
7349 Building Cleaning and Maintenance Services, NEC	$20,716.39	$414.33
7359 Equipment Rental and Leasing, NEC	$25,728.56	$514.57
7371 Computer Programming Services	$2,900.13	$58.00
7372 Prepackaged Software	$15,092.57	$301.85
7374 Computer Processing and Data Preparation and Processing Services	$3,356.80	$67.14
7379 Computer Related Services, NEC	$6,018.75	$120.37
7382 Security Systems Services	$733.75	$14.68
7389 Miscellaneous Business Services	$11,460.32	$229.21
Other	$79,035.14	$1,580.70
Total for MAJOR GROUP 73	$169,861.06	$3,397.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,288.88	$825.77
Other	$59,240.44	$1,184.81
Total for MAJOR GROUP 75	$100,529.32	$2,010.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,616.45	$32.33
7699 Repair Shops and Related Services, NEC	$14,285.86	$285.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,598.89	$791.98
MAJOR GROUP: 78 Motion Pictures		
Other	$8,215.49	$164.31
Total for MAJOR GROUP 78	$8,215.49	$164.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,768.34	$55.37
Total for MAJOR GROUP 79	$2,768.34	$55.37
MAJOR GROUP: 80 Health Services		
Other	$5,120.80	$102.42
Total for MAJOR GROUP 80	$5,120.80	$102.42
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,443.04	$128.86
8742 Management Consulting Services	$7,875.40	$157.51
Other	$6,821.43	$136.43
Total for MAJOR GROUP 87	$21,139.87	$422.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,870.50	$37.41
Total for MAJOR GROUP 89	$1,870.50	$37.41
Total for DIVISION I	$522,968.88	$10,459.38

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

Returns Filed: September 2016

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$53,082.81	$1,061.65
C	Construction	$45,160.22	$903.22
D	Manufacturing	$37,385.10	$747.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$915,824.54	$18,316.51
F	Wholesale Trade	$318,410.60	$6,368.21
G	Retail Trade	$2,222,184.17	$44,448.08
H	Finance, Insurance, And Real Estate	$65,602.79	$1,312.05
I	Services	$522,968.88	$10,459.38
	Total for Redfield - General	$4,180,619.11	$83,616.82

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$11,831.60	$118.31
	Total for MAJOR GROUP 53	$11,831.60	$118.31
MAJOR GROUP: 54 Food Stores			
Other		$58,473.03	$584.73
	Total for MAJOR GROUP 54	$58,473.03	$584.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$89,421.96	$894.21
	Total for MAJOR GROUP 55	$89,421.96	$894.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$224,334.42	$2,243.35
5813 Drinking Places		$63,790.22	$637.90
	Total for MAJOR GROUP 58	$288,124.64	$2,881.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$472,304.82	$4,723.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$50,175.61	$501.76
	Total for MAJOR GROUP 70	$50,175.61	$501.76
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$56,650.04	$566.50

Redfield - Gross Receipts Recap

G	Retail Trade	$472,304.82	$4,723.03
I	Services	$56,650.04	$566.50
	Other	$315.00	$3.15
	Total for Redfield - Gross Receipts	$529,269.86	$5,292.68

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

Returns Filed: September 2016

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$53,082.81	$1,061.65
C	Construction	$45,160.22	$903.22
D	Manufacturing	$37,385.10	$747.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$915,824.54	$18,316.51
F	Wholesale Trade	$318,410.60	$6,368.21
G	Retail Trade	$2,694,488.99	$49,171.11
H	Finance, Insurance, And Real Estate	$65,602.79	$1,312.05
I	Services	$579,618.92	$11,025.88
	Other	$315.00	$3.15
	Total for Redfield	$4,709,888.97	$88,909.50

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$182.42	$3.64
Other	$443.00	$8.86
Total for MAJOR GROUP 27	$625.42	$12.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,259.91	$25.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,226.44	$184.53
4813 Telephone Communications, Except Radiotelephone	$9,490.82	$189.82
Other	$4,886.09	$97.72
Total for MAJOR GROUP 48	$23,603.35	$472.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,315.21	$826.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$506.07	$10.12
Total for MAJOR GROUP 50	$506.07	$10.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$722.97	$14.47
Total for MAJOR GROUP 51	$722.97	$14.47
Total for DIVISION F	$1,229.04	$24.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,532.39	$30.65
Total for MAJOR GROUP 52	$1,532.39	$30.65
MAJOR GROUP: 53 General Merchandise Stores		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,092.97	$21.86
Total for MAJOR GROUP 53	$1,092.97	$21.86
MAJOR GROUP: 54 Food Stores		
Other	$262.96	$5.26
Total for MAJOR GROUP 54	$262.96	$5.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,137.53	$1,168.63
Total for MAJOR GROUP 55	$57,137.53	$1,168.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,533.79	$50.68
Other	$632.36	$12.65
Total for MAJOR GROUP 56	$3,166.15	$63.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$612.47	$14.41
5961 Catalog and Mail-Order Houses	$1,873.45	$37.47
5999 Miscellaneous Retail Stores, NEC	$8,456.24	$169.13
Other	$2,206.83	$44.14
Total for MAJOR GROUP 59	$13,148.99	$265.15
Total for DIVISION G	$77,465.68	$1,577.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$794.12	$15.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,185.69	$23.71
7389 Miscellaneous Business Services	$418.86	$8.37
Other	$1,468.72	$29.38
Total for MAJOR GROUP 73	$3,073.27	$61.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,818.55	$56.37
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,871.88	$57.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Reliance - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,441.00	$48.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,230.18	$64.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,414.76	$208.29

Reliance - General Recap

D	Manufacturing	$1,259.91	$25.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,315.21	$826.30
F	Wholesale Trade	$1,229.04	$24.59
G	Retail Trade	$77,465.68	$1,577.38
H	Finance, Insurance, And Real Estate	$794.12	$15.88
I	Services	$10,414.76	$208.29
	Other	$5,407.55	$108.15
	Total for Reliance - General	$137,886.27	$2,785.78

Reliance - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$12,227.55	$122.28
	Total for Reliance - Gross Receipts	$12,227.55	$122.28

Reliance Recap

D	Manufacturing	$1,259.91	$25.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,315.21	$826.30
F	Wholesale Trade	$1,229.04	$24.59
G	Retail Trade	$77,465.68	$1,577.38
H	Finance, Insurance, And Real Estate	$794.12	$15.88
I	Services	$10,414.76	$208.29
	Other	$17,635.10	$230.43
	Total for Reliance	$150,113.82	$2,908.06

Taxable	Tax Due

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$538.25	$5.38
Other	$496.77	$4.97
Total for MAJOR GROUP 27	$1,035.02	$10.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,504.61	$15.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,979.81	$29.80
4813 Telephone Communications, Except Radiotelephone	$8,331.00	$83.31
4899 Communications Services, NEC	$1,922.01	$19.22
Other	$4,335.00	$43.35
Total for MAJOR GROUP 48	$17,567.82	$175.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,733.39	$97.33
Total for MAJOR GROUP 49	$9,733.39	$97.33
Total for DIVISION E	$28,454.55	$284.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,191.85	$101.92
Other	$2,901.72	$29.02
Total for MAJOR GROUP 50	$13,093.57	$130.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,786.62	$37.87
Total for MAJOR GROUP 51	$3,786.62	$37.87
Total for DIVISION F	$16,880.19	$168.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$138.36	$1.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$400.00	$4.00
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$861.27	$8.61
Total for MAJOR GROUP 55	$861.27	$8.61
MAJOR GROUP: 56 Apparel And Accessory Stores		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$889.65	$8.89
5651 Family Clothing Stores	$171.89	$1.72
5661 Shoe Stores	$505.88	$5.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,680.63	$16.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$753.87	$7.53
Total for MAJOR GROUP 57	$753.87	$7.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$734.72	$7.35
5963 Direct Selling Establishments	$226.52	$2.27
5999 Miscellaneous Retail Stores, NEC	$14,413.31	$144.13
Other	$2,881.09	$28.81
Total for MAJOR GROUP 59	$18,255.64	$182.56
Total for DIVISION G	$53,068.45	$530.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,253.00	$122.53
7389 Miscellaneous Business Services	$376.05	$3.76
Other	$545.95	$5.46
Total for MAJOR GROUP 73	$13,175.00	$131.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$942.05	$9.43
Total for MAJOR GROUP 87	$942.05	$9.43
Total for DIVISION I	$19,823.07	$198.24

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

Returns Filed: September 2016

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,504.61	$15.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,454.55	$284.54
F	Wholesale Trade	$16,880.19	$168.81
G	Retail Trade	$53,068.45	$530.67
I	Services	$19,823.07	$198.24
	Other	$44,882.00	$448.82
	Total for Revillo - General	$164,612.87	$1,646.13

Revillo Recap

D	Manufacturing	$1,504.61	$15.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,454.55	$284.54
F	Wholesale Trade	$16,880.19	$168.81
G	Retail Trade	$53,068.45	$530.67
I	Services	$19,823.07	$198.24
	Other	$44,882.00	$448.82
	Total for Revillo	$164,612.87	$1,646.13

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$60,464.53	$1,209.30
Total for MAJOR GROUP 17	$60,464.53	$1,209.30
Total for DIVISION C	$60,464.53	$1,209.30
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$99.00	$1.98
Other	$6,681.71	$133.64
Total for MAJOR GROUP 27	$6,780.71	$135.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,325.33	$1,806.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$954.54	$19.09
Total for MAJOR GROUP 42	$954.54	$19.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,992.11	$199.84
4813 Telephone Communications, Except Radiotelephone	$8,543.46	$170.87
4841 Cable and Other Pay Television Services	$16,801.00	$336.02
Total for MAJOR GROUP 48	$35,336.57	$706.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,795.36	$735.91
Total for MAJOR GROUP 49	$36,795.36	$735.91
Total for DIVISION E	$73,086.47	$1,461.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,526.23	$50.52
5045 Computers and Computer Peripheral Equipment and Software	$384.50	$7.69
Other	$242,276.17	$4,845.52
Total for MAJOR GROUP 50	$245,186.90	$4,903.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,760.75	$75.22
Total for MAJOR GROUP 51	$3,760.75	$75.22
Total for DIVISION F	$248,947.65	$4,978.95

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,911.99	$318.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,512.08	$650.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$522.69	$10.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$628.38	$12.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,418.40	$48.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,083.25	$81.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$484.61	$9.69
Other	$12,249.28	$244.99
Total for MAJOR GROUP 56	$12,733.89	$254.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,362.34	$347.25
Total for MAJOR GROUP 57	$17,362.34	$347.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$582.67	$11.65
5945 Hobby, Toy, and Game Stores	$187.92	$3.76
5961 Catalog and Mail-Order Houses	$2,534.50	$50.69
5963 Direct Selling Establishments	$1,967.43	$39.35
5999 Miscellaneous Retail Stores, NEC	$29,044.95	$580.89
Other	$736.42	$14.73
Total for MAJOR GROUP 59	$35,053.89	$701.07
Total for DIVISION G	$151,142.39	$3,022.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$766.97	$15.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$838.20	$16.76
Other	$21,122.43	$422.45
Total for MAJOR GROUP 72	$21,960.63	$439.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$500.50	$10.01

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$5,263.28	$105.27
7372 Prepackaged Software	$2,698.42	$53.97
7389 Miscellaneous Business Services	$4,398.26	$87.97
Other	$1,069.97	$21.40
Total for MAJOR GROUP 73	$13,930.43	$278.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,718.56	$474.38
Total for MAJOR GROUP 75	$23,718.56	$474.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,843.69	$136.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,431.29	$148.62
Total for DIVISION I	$75,074.96	$1,501.52

Roscoe - General Recap

C	Construction	$60,464.53	$1,209.30
D	Manufacturing	$90,325.33	$1,806.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,086.47	$1,461.73
F	Wholesale Trade	$248,947.65	$4,978.95
G	Retail Trade	$151,142.39	$3,022.84
H	Finance, Insurance, And Real Estate	$766.97	$15.34
I	Services	$75,074.96	$1,501.52
	Other	$7,975.00	$159.50
	Total for Roscoe - General	$707,783.30	$14,155.69

Roscoe Recap

C	Construction	$60,464.53	$1,209.30
D	Manufacturing	$90,325.33	$1,806.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,086.47	$1,461.73
F	Wholesale Trade	$248,947.65	$4,978.95
G	Retail Trade	$151,142.39	$3,022.84
H	Finance, Insurance, And Real Estate	$766.97	$15.34
I	Services	$75,074.96	$1,501.52
	Other	$7,975.00	$159.50
	Total for Roscoe	$707,783.30	$14,155.69

Taxable	Tax Due

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,781.00	$107.81
Total for MAJOR GROUP 17	$10,781.00	$107.81
Total for DIVISION C	$10,781.00	$107.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,140.96	$31.41
2752 Commercial Printing, Lithographic	$874.00	$8.74
2759 Commercial Printing, NEC	$407.66	$4.08
Other	$370.00	$3.70
Total for MAJOR GROUP 27	$4,792.62	$47.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$733,988.33	$7,450.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,292.74	$22.93
Total for MAJOR GROUP 42	$2,292.74	$22.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,044.32	$90.44
4813 Telephone Communications, Except Radiotelephone	$45,532.07	$455.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,672.39	$576.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,891.50	$118.92
Other	N/A	N/A
Total for MAJOR GROUP 49	$44,511.50	$445.12
Total for DIVISION E	$104,476.63	$1,044.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,230.21	$22.30
5084 Industrial Machinery and Equipment	$2,820.00	$28.20
5087 Service Establishment Equipment and Supplies	$2,294.26	$22.94

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$5,132.91	$51.33
Total for MAJOR GROUP 50	$12,477.38	$124.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,788.78	$97.88
Total for MAJOR GROUP 51	$9,788.78	$97.88
Total for DIVISION F	$22,266.16	$222.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,864.84	$1,098.66
Other	$4,333.47	$43.34
Total for MAJOR GROUP 52	$114,198.31	$1,142.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,472.27	$14.72
Other	$2,307.09	$23.07
Total for MAJOR GROUP 53	$3,779.36	$37.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,424.95	$14.25
Other	$80,770.80	$807.71
Total for MAJOR GROUP 54	$82,195.75	$821.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$914.77	$9.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,707.28	$47.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$615.18	$6.15
5651 Family Clothing Stores	$2,277.91	$22.78
5661 Shoe Stores	$791.97	$7.92
Other	$344.81	$3.44
Total for MAJOR GROUP 56	$4,029.87	$40.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,253.36	$342.53
Other	$2,308.51	$23.09
Total for MAJOR GROUP 57	$36,561.87	$365.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$782.29	$7.83
5943 Stationery Stores	$1,512.61	$15.13
5945 Hobby, Toy, and Game Stores	$177.91	$1.77
5961 Catalog and Mail-Order Houses	$3,660.43	$36.61
5963 Direct Selling Establishments	$2,305.08	$23.06
5999 Miscellaneous Retail Stores, NEC	$22,882.67	$228.83
Other	$34,207.70	$342.08
Total for MAJOR GROUP 59	$65,528.69	$655.31
Total for DIVISION G	$345,438.09	$3,454.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,397.45	$13.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,329.69	$153.30
Total for MAJOR GROUP 72	$15,329.69	$153.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,276.78	$12.77
7389 Miscellaneous Business Services	$1,370.91	$13.71
Other	$5,543.55	$55.44
Total for MAJOR GROUP 73	$8,191.24	$81.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,175.65	$471.75
Total for MAJOR GROUP 75	$47,175.65	$471.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,701.82	$47.02
Other	$6,787.79	$67.88
Total for MAJOR GROUP 87	$11,489.61	$114.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$91,278.68	$912.80

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

Returns Filed: September 2016

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$10,781.00	$107.81
D	Manufacturing	$733,988.33	$7,450.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,476.63	$1,044.77
F	Wholesale Trade	$22,266.16	$222.65
G	Retail Trade	$345,438.09	$3,454.41
H	Finance, Insurance, And Real Estate	$1,397.45	$13.98
I	Services	$91,278.68	$912.80
	Other	$240.00	$2.40
	Total for Rosholt - General	$1,309,866.34	$13,209.58

Rosholt Recap

C	Construction	$10,781.00	$107.81
D	Manufacturing	$733,988.33	$7,450.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,476.63	$1,044.77
F	Wholesale Trade	$22,266.16	$222.65
G	Retail Trade	$345,438.09	$3,454.41
H	Finance, Insurance, And Real Estate	$1,397.45	$13.98
I	Services	$91,278.68	$912.80
	Other	$240.00	$2.40
	Total for Rosholt	$1,309,866.34	$13,209.58

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$561.11	$11.23
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,482.61	$29.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,836.41	$36.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,291.70	$65.83
4813 Telephone Communications, Except Radiotelephone	$6,880.49	$137.61
4841 Cable and Other Pay Television Services	$6,890.19	$137.80
4899 Communications Services, NEC	$139.69	$2.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,212.07	$344.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,996.57	$539.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,700.99	$54.02
Other	$9,403.86	$188.08
Total for MAJOR GROUP 50	$12,104.85	$242.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,490.37	$369.81
Total for MAJOR GROUP 51	$18,490.37	$369.81
Total for DIVISION F	$30,595.22	$611.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,552.59	$211.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,284.69	$325.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$286.99	$5.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$379.60	$7.59
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$397.85	$7.96

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$397.85	$7.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$446.69	$8.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$66.69	$1.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$287.22	$5.75
5961 Catalog and Mail-Order Houses	$553.94	$11.07
5963 Direct Selling Establishments	$2,168.44	$43.37
5999 Miscellaneous Retail Stores, NEC	$4,961.41	$99.23
Other	$46,270.95	$925.42
Total for MAJOR GROUP 59	$54,241.96	$1,084.84
Total for DIVISION G	$72,008.32	$1,440.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,735.82	$114.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$293.50	$5.87
7372 Prepackaged Software	$1,029.92	$20.60
Other	$1,767.29	$35.35
Total for MAJOR GROUP 73	$3,090.71	$61.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,628.58	$72.57
Other	$2,917.68	$58.36
Total for MAJOR GROUP 87	$6,546.26	$130.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,141.60	$242.85

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

Returns Filed: September 2016

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,836.41	$36.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,996.57	$539.92
F	Wholesale Trade	$30,595.22	$611.91
G	Retail Trade	$72,008.32	$1,440.17
H	Finance, Insurance, And Real Estate	$5,735.82	$114.71
I	Services	$12,141.60	$242.85
	Other	$216.24	$4.33
	Total for Roslyn - General	$149,530.18	$2,990.63

Roslyn Recap

D	Manufacturing	$1,836.41	$36.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,996.57	$539.92
F	Wholesale Trade	$30,595.22	$611.91
G	Retail Trade	$72,008.32	$1,440.17
H	Finance, Insurance, And Real Estate	$5,735.82	$114.71
I	Services	$12,141.60	$242.85
	Other	$216.24	$4.33
	Total for Roslyn	$149,530.18	$2,990.63

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$295.54	$5.91
Total for MAJOR GROUP 27	$295.54	$5.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,892.54	$117.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,388.07	$87.76
4813 Telephone Communications, Except Radiotelephone	$809.50	$16.19
4841 Cable and Other Pay Television Services	$11,016.69	$220.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,365.02	$327.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,567.53	$411.35
Total for MAJOR GROUP 49	$20,567.53	$411.35
Total for DIVISION E	$38,526.63	$770.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,053.61	$121.07
Total for MAJOR GROUP 50	$6,053.61	$121.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,336.91	$46.74
Total for MAJOR GROUP 51	$2,336.91	$46.74
Total for DIVISION F	$8,390.52	$167.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,172.68	$23.45
Total for MAJOR GROUP 52	$1,172.68	$23.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$743.35	$14.87
Other	$2,693.50	$53.87
Total for MAJOR GROUP 53	$3,436.85	$68.74
MAJOR GROUP: 54 Food Stores		
Other	$826.75	$16.54
Total for MAJOR GROUP 54	$826.75	$16.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,593.97	$31.88
5651 Family Clothing Stores	$1,052.53	$21.05
5661 Shoe Stores	$300.80	$6.02
Other	$634.59	$12.69
Total for MAJOR GROUP 56	$3,581.89	$71.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,346.23	$46.92
Total for MAJOR GROUP 57	$2,346.23	$46.92
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$801.76	$16.03
5961 Catalog and Mail-Order Houses	$6,146.42	$122.93
5963 Direct Selling Establishments	$3,889.09	$77.78
5999 Miscellaneous Retail Stores, NEC	$2,704.03	$54.08
Other	$8,790.63	$175.81
Total for MAJOR GROUP 59	$22,331.93	$446.63
Total for DIVISION G	$33,763.97	$675.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,614.17	$32.28
Total for MAJOR GROUP 73	$1,614.17	$32.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($182.54)	($3.65)
Other	N/A	N/A
Total for MAJOR GROUP 87	($102.24)	($2.04)
Total for DIVISION I	$27,878.04	$557.57

Saint Lawrence - General Recap

D	Manufacturing	$5,892.54	$117.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,526.63	$770.53
F	Wholesale Trade	$8,390.52	$167.81
G	Retail Trade	$33,763.97	$675.27
I	Services	$27,878.04	$557.57
	Other	$3,296.00	$65.92
	Total for Saint Lawrence - General	$117,747.70	$2,354.95

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

Returns Filed: September 2016

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$5,892.54	$117.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,526.63	$770.53
F	Wholesale Trade	$8,390.52	$167.81
G	Retail Trade	$33,763.97	$675.27
I	Services	$27,878.04	$557.57
	Other	$3,296.00	$65.92
	Total for Saint Lawrence	$117,747.70	$2,354.95

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,654.47	$53.09
Other	$51,340.24	$1,026.80
Total for MAJOR GROUP 07	$53,994.71	$1,079.89
Total for DIVISION A	$53,994.71	$1,079.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,673.00	$53.46
Other	$80,147.80	$1,602.96
Total for MAJOR GROUP 17	$82,820.80	$1,656.42
Total for DIVISION C	$82,835.80	$1,656.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,160.74	$183.21
2731 Books: Publishing, or Publishing and Printing	$1,405.88	$28.12
2752 Commercial Printing, Lithographic	$159.61	$3.20
2759 Commercial Printing, NEC	$1,724.30	$34.49
Other	$204.62	$4.10
Total for MAJOR GROUP 27	$12,655.15	$253.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$53,018.53	$1,060.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,091.62	$201.83
Total for MAJOR GROUP 42	$10,091.62	$201.83
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,565.47	$1,211.31
4813 Telephone Communications, Except Radiotelephone	$99,805.95	$1,996.12
4841 Cable and Other Pay Television Services	$7,564.15	$151.28
4899 Communications Services, NEC	$1,293.39	$25.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$169,299.96	$3,386.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,186.35	$2,643.72
Total for MAJOR GROUP 49	$132,186.35	$2,643.72
Total for DIVISION E	$311,592.93	$6,231.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,852.50	$457.05
5044 Office Equipment	$6,738.14	$134.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,272.55	$125.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,182.92	$803.66
5074 Plumbing and Heating Equipment and Supplies	$2,019.19	$40.38
Other	$19,173.06	$383.46
Total for MAJOR GROUP 50	$97,238.36	$1,944.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,034.59	$80.69
5191 Farm Supplies	$28,038.37	$560.77
Other	$74,181.33	$1,483.62
Total for MAJOR GROUP 51	$106,254.29	$2,125.08
Total for DIVISION F	$203,492.65	$4,069.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,559.85	$2,991.21
5251 Hardware Stores	$26,776.68	$535.53
Total for MAJOR GROUP 52	$176,336.53	$3,526.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,418.65	$88.37
5331 Variety Stores	$89,137.63	$1,782.75
5399 Miscellaneous General Merchandise Stores	$615.03	$12.29
Total for MAJOR GROUP 53	$94,171.31	$1,883.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,712.85	$5,874.26
5499 Miscellaneous Food Stores	$4,132.04	$82.65
Other	$40,190.17	$803.80
Total for MAJOR GROUP 54	$338,035.06	$6,760.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,922.57	$898.45
Other	$87,252.24	$1,745.04
Total for MAJOR GROUP 55	$132,174.81	$2,643.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.73	$17.52
5632 Women’s Accessory and Specialty Stores	$450.50	$9.01

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,060.24	$61.21
5661 Shoe Stores	$1,597.24	$31.95
5699 Miscellaneous Apparel and Accessory Stores	$1,990.89	$39.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,545.64	$170.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,363.44	$67.27
5719 Miscellaneous Homefurnishings Stores	$12,690.47	$253.81
5722 Household Appliance Stores	$9,990.69	$199.81
5731 Radio, Television, and Consumer Electronics Stores	$2,069.80	$41.40
Other	$1,031.41	$20.63
Total for MAJOR GROUP 57	$29,145.81	$582.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,481.87	$809.63
5813 Drinking Places	$52,880.15	$1,057.60
Total for MAJOR GROUP 58	$93,362.02	$1,867.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,505.33	$270.11
5942 Book Stores	$2,460.47	$50.41
5943 Stationery Stores	$743.46	$14.87
5961 Catalog and Mail-Order Houses	$8,088.69	$161.76
5963 Direct Selling Establishments	$12,423.91	$248.48
5999 Miscellaneous Retail Stores, NEC	$56,787.57	$1,135.77
Other	$23,394.36	$467.89
Total for MAJOR GROUP 59	$117,403.79	$2,349.29
Total for DIVISION G	$989,174.97	$19,784.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,144.97	$122.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,362.67	$167.25
Total for DIVISION H	$8,925.62	$178.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,999.17	$59.98
7231 Beauty Shops	$13,169.36	$263.39
7299 Miscellaneous Personal Services, NEC	$2,688.10	$53.76
Other	$52,049.78	$1,041.00
Total for MAJOR GROUP 72	$70,906.41	$1,418.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,852.65	$37.05
7349 Building Cleaning and Maintenance Services, NEC	$16,783.33	$335.67
7359 Equipment Rental and Leasing, NEC	$3,190.50	$63.81
7371 Computer Programming Services	$1,947.17	$38.94
7372 Prepackaged Software	$3,462.88	$69.26
7374 Computer Processing and Data Preparation and Processing Services	$986.90	$19.74
7379 Computer Related Services, NEC	$1,451.19	$29.03

Salem - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7382 Security Systems Services	$905.86	$18.12
7389 Miscellaneous Business Services	$2,178.40	$43.57
Other	$17,526.67	$350.53
Total for MAJOR GROUP 73	$50,285.55	$1,005.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,603.17	$652.06
Other	$99,185.85	$1,983.72
Total for MAJOR GROUP 75	$131,789.02	$2,635.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,147.55	$262.96
Total for MAJOR GROUP 79	$13,147.55	$262.96
MAJOR GROUP: 80 Health Services		
Other	$6,851.15	$137.03
Total for MAJOR GROUP 80	$6,851.15	$137.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,022.70	$700.45
Total for MAJOR GROUP 81	$35,022.70	$700.45
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,934.46	$98.69
Other	$16,288.18	$325.76
Total for MAJOR GROUP 87	$21,222.64	$424.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$385,874.95	$7,717.51

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$53,994.71	$1,079.89
C	Construction	$82,835.80	$1,656.72
D	Manufacturing	$53,018.53	$1,060.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,592.93	$6,231.85
F	Wholesale Trade	$203,492.65	$4,069.85
G	Retail Trade	$989,174.97	$19,784.72
H	Finance, Insurance, And Real Estate	$8,925.62	$178.51
I	Services	$385,874.95	$7,717.51
	Other	$529.60	$10.59
	Total for Salem - General	$2,089,439.76	$41,790.04

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Salem - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$81,527.62	$815.27
Total for MAJOR GROUP 54	$81,527.62	$815.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,481.87	$404.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,546.11	$885.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$201,284.55	$2,012.84

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$15,272.81	$152.73

Salem - Gross Receipts Recap

G	Retail Trade	$201,284.55	$2,012.84
I	Services	$15,272.81	$152.73
	Total for Salem - Gross Receipts	$216,557.36	$2,165.57

Salem Recap

A	Agriculture, Forestry, And Fishing	$53,994.71	$1,079.89
C	Construction	$82,835.80	$1,656.72
D	Manufacturing	$53,018.53	$1,060.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,592.93	$6,231.85
F	Wholesale Trade	$203,492.65	$4,069.85
G	Retail Trade	$1,190,459.52	$21,797.56
H	Finance, Insurance, And Real Estate	$8,925.62	$178.51
I	Services	$401,147.76	$7,870.24
	Other	$529.60	$10.59
	Total for Salem	$2,305,997.12	$43,955.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$76,544.88	$1,530.90
Total for MAJOR GROUP 07	$76,544.88	$1,530.90
Total for DIVISION A	$76,544.88	$1,530.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,638.46	$72.77
Other	$48,420.14	$968.41
Total for MAJOR GROUP 17	$52,058.60	$1,041.18
Total for DIVISION C	$52,058.60	$1,041.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$491.86	$9.84
Total for MAJOR GROUP 23	$491.86	$9.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,684.11	$33.68
2759 Commercial Printing, NEC	$674.50	$13.49
Other	$1,521.86	$30.44
Total for MAJOR GROUP 27	$3,880.47	$77.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$39,264.04	$785.28
Total for MAJOR GROUP 28	$39,264.04	$785.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,441.95	$128.84
Total for MAJOR GROUP 34	$6,441.95	$128.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$89,680.65	$1,793.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,764.61	$255.28
Total for MAJOR GROUP 42	$12,764.61	$255.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,066.62	$681.34
4813 Telephone Communications, Except Radiotelephone	$52,070.99	$1,041.42
4841 Cable and Other Pay Television Services	$10,997.08	$219.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,361.65	$1,947.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$264,353.95	$5,287.08
Total for MAJOR GROUP 49	$264,353.95	$5,287.08
Total for DIVISION E	$375,148.71	$7,502.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,161.52	$23.23
5045 Computers and Computer Peripheral Equipment and Software	$600.00	$12.00
5049 Professional Equipment and Supplies, NEC	$5,253.56	$105.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,048.11	$700.96
5074 Plumbing and Heating Equipment and Supplies	$10,077.83	$201.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,702.79	$274.06
5084 Industrial Machinery and Equipment	$8,698.47	$173.97
5085 Industrial Supplies	$9,079.12	$181.58
Other	$4,800.26	$96.00
Total for MAJOR GROUP 50	$88,421.66	$1,768.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,182.99	$43.66
Other	$34,660.48	$693.21
Total for MAJOR GROUP 51	$36,843.47	$736.87
Total for DIVISION F	$125,265.13	$2,505.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,341.34	$206.83
5251 Hardware Stores	$12,437.88	$248.76
Total for MAJOR GROUP 52	$22,779.22	$455.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,148.81	$582.97
5399 Miscellaneous General Merchandise Stores	$752.58	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,403.08	$648.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,033.24	$3,300.67
5499 Miscellaneous Food Stores	$976.30	$19.53
Total for MAJOR GROUP 54	$166,009.54	$3,320.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$526.87	$10.54
5541 Gasoline Service Station	$52,993.87	$1,059.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,825.74	$1,076.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$642.95	$12.86
5651 Family Clothing Stores	$1,093.55	$21.87
5661 Shoe Stores	$860.80	$17.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,654.70	$53.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,075.03	$101.50
5722 Household Appliance Stores	$9,807.46	$196.15
Other	$2,662.36	$53.25

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$17,544.85	$350.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$852.97	$17.06
5942 Book Stores	$668.24	$13.37
5943 Stationery Stores	$4,437.92	$88.76
5961 Catalog and Mail-Order Houses	$7,026.38	$140.52
5963 Direct Selling Establishments	$3,681.65	$73.64
5999 Miscellaneous Retail Stores, NEC	$85,038.89	$1,700.78
Other	$8,481.67	$169.63
Total for MAJOR GROUP 59	$110,187.72	$2,203.76
Total for DIVISION G	$428,121.60	$8,562.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,757.48	$75.15
Total for MAJOR GROUP 64	$3,757.48	$75.15
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,542.86	$150.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,451.65	$49.03
7231 Beauty Shops	$15,246.54	$304.93
Other	$16,181.00	$323.62
Total for MAJOR GROUP 72	$33,879.19	$677.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$665.00	$13.30
7359 Equipment Rental and Leasing, NEC	$3,536.25	$70.73
7372 Prepackaged Software	$5,605.24	$112.10
7379 Computer Related Services, NEC	$490.33	$9.81
7389 Miscellaneous Business Services	$3,505.10	$70.10
Other	$19,761.71	$395.24
Total for MAJOR GROUP 73	$33,563.63	$671.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,953.91	$239.08
Total for MAJOR GROUP 75	$11,953.91	$239.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,313.06	$106.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,119.65	$122.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Scotland - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,923.51	$178.47
8734 Testing Laboratories	$2,008.35	$40.17
8742 Management Consulting Services	$13,869.41	$277.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,015.51	$500.31
Total for DIVISION I	$139,161.51	$2,783.24

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$76,544.88	$1,530.90
C	Construction	$52,058.60	$1,041.18
D	Manufacturing	$89,680.65	$1,793.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,148.71	$7,502.97
F	Wholesale Trade	$125,265.13	$2,505.30
G	Retail Trade	$428,121.60	$8,562.46
H	Finance, Insurance, And Real Estate	$7,542.86	$150.86
I	Services	$139,161.51	$2,783.24
	Total for Scotland - General	$1,293,523.94	$25,870.54

Scotland Recap

A	Agriculture, Forestry, And Fishing	$76,544.88	$1,530.90
C	Construction	$52,058.60	$1,041.18
D	Manufacturing	$89,680.65	$1,793.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,148.71	$7,502.97
F	Wholesale Trade	$125,265.13	$2,505.30
G	Retail Trade	$428,121.60	$8,562.46
H	Finance, Insurance, And Real Estate	$7,542.86	$150.86
I	Services	$139,161.51	$2,783.24
	Total for Scotland	$1,293,523.94	$25,870.54

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

Returns Filed: September 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,307.88	$686.15
Total for MAJOR GROUP 07	$34,307.88	$686.15
Total for DIVISION A	$34,307.88	$686.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,258.52	$105.17
Total for MAJOR GROUP 17	$5,258.52	$105.17
Total for DIVISION C	$5,966.00	$119.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,142.70	$62.86
2752 Commercial Printing, Lithographic	$1,341.94	$26.84
Other	$696.47	$13.93
Total for MAJOR GROUP 27	$5,181.11	$103.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,388.70	$307.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,172.54	$63.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,316.80	$86.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,285.04	$285.70
4813 Telephone Communications, Except Radiotelephone	$24,187.48	$483.75
4841 Cable and Other Pay Television Services	$23,298.54	$465.97
Other	$289.41	$5.79
Total for MAJOR GROUP 48	$62,060.47	$1,241.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,688.30	$1,593.77
Total for MAJOR GROUP 49	$79,688.30	$1,593.77

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$146,080.57	$2,921.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,526.15	$70.52
5074 Plumbing and Heating Equipment and Supplies	$13,740.42	$274.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,096.17	$161.93
Other	$6,616.10	$132.32
Total for MAJOR GROUP 50	$31,978.84	$639.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,768.51	$55.37
5141 Groceries, General Line	$1,533.99	$30.68
Other	$4,489.91	$89.80
Total for MAJOR GROUP 51	$8,792.41	$175.85
Total for DIVISION F	$40,771.25	$815.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,464.50	$29.29
5331 Variety Stores	$1,041.34	$20.83
5399 Miscellaneous General Merchandise Stores	$191.20	$3.82
Total for MAJOR GROUP 53	$2,697.04	$53.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,741.48	$894.82
5499 Miscellaneous Food Stores	$1,277.49	$25.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,577.47	$931.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$191,365.07	$3,827.30
Total for MAJOR GROUP 55	$191,365.07	$3,827.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$471.48	$9.43
5651 Family Clothing Stores	$1,044.77	$20.90
5661 Shoe Stores	$504.42	$10.09
Other	$499.00	$9.98
Total for MAJOR GROUP 56	$2,519.67	$50.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,211.63	$144.24
Other	$1,619.98	$32.40
Total for MAJOR GROUP 57	$8,831.61	$176.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,162.12	$923.24
5813 Drinking Places	$57,323.85	$1,146.47
Total for MAJOR GROUP 58	$103,485.97	$2,069.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,655.00	$93.10
5942 Book Stores	$934.19	$18.68
5943 Stationery Stores	$680.48	$13.61
5961 Catalog and Mail-Order Houses	$8,046.91	$160.95
5963 Direct Selling Establishments	$8,629.77	$172.60
5999 Miscellaneous Retail Stores, NEC	$5,803.85	$116.24
Other	$18,619.67	$372.39
Total for MAJOR GROUP 59	$47,369.87	$947.57
Total for DIVISION G	$486,596.13	$9,732.09
DIVISION: H Finance, Insurance, And Real Estate		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,903.30	$198.07
Total for MAJOR GROUP 65	$9,903.30	$198.07
Total for DIVISION H	$10,017.80	$200.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,733.54	$174.67
7299 Miscellaneous Personal Services, NEC	$3,501.69	$70.04
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,960.73	$279.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$497.00	$9.94
7359 Equipment Rental and Leasing, NEC	$5,668.21	$113.36
7372 Prepackaged Software	$2,400.58	$48.01
7377 Computer Rental and Leasing	$1,308.00	$26.16
7389 Miscellaneous Business Services	$2,204.75	$44.10
Other	$8,135.10	$162.70
Total for MAJOR GROUP 73	$20,213.64	$404.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,959.70	$139.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,990.03	$139.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,154.51	$203.10
Total for MAJOR GROUP 79	$10,154.51	$203.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,718.63	$34.37
Other	$27,544.67	$550.89
Total for MAJOR GROUP 87	$29,263.30	$585.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Selby - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$162,113.74	$3,242.28

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$34,307.88	$686.15
C	Construction	$5,966.00	$119.32
D	Manufacturing	$15,388.70	$307.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,080.57	$2,921.62
F	Wholesale Trade	$40,771.25	$815.43
G	Retail Trade	$486,596.13	$9,732.09
H	Finance, Insurance, And Real Estate	$10,017.80	$200.36
I	Services	$162,113.74	$3,242.28
	Total for Selby - General	$901,242.07	$18,025.03

Selby Recap

A	Agriculture, Forestry, And Fishing	$34,307.88	$686.15
C	Construction	$5,966.00	$119.32
D	Manufacturing	$15,388.70	$307.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,080.57	$2,921.62
F	Wholesale Trade	$40,771.25	$815.43
G	Retail Trade	$486,596.13	$9,732.09
H	Finance, Insurance, And Real Estate	$10,017.80	$200.36
I	Services	$162,113.74	$3,242.28
	Total for Selby	$901,242.07	$18,025.03

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$550.23	$5.50
Total for MAJOR GROUP 27	$550.23	$5.50
Total for DIVISION D	$550.23	$5.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,240.11	$22.41
Total for MAJOR GROUP 42	$2,240.11	$22.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,050.00	$40.50
4813 Telephone Communications, Except Radiotelephone	$3,192.00	$31.92
Other	$2,075.96	$20.76
Total for MAJOR GROUP 48	$9,317.96	$93.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,793.07	$187.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$332.37	$3.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$372.36	$3.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$419.73	$4.20
Other	$625.76	$6.25
Total for MAJOR GROUP 59	$1,045.49	$10.45
Total for DIVISION G	$6,841.94	$68.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$183.56	$1.84
Other	$361.55	$3.62
Total for MAJOR GROUP 73	$545.11	$5.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,248.30	$12.49
Total for MAJOR GROUP 87	$1,248.30	$12.49
Total for DIVISION I	$5,369.59	$53.71

Sherman - General Recap

D	Manufacturing	$550.23	$5.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,793.07	$187.94
G	Retail Trade	$6,841.94	$68.41
I	Services	$5,369.59	$53.71
	Other	$1,512.79	$15.13
	Total for Sherman - General	$33,067.62	$330.69

Sherman Recap

D	Manufacturing	$550.23	$5.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,793.07	$187.94
G	Retail Trade	$6,841.94	$68.41
I	Services	$5,369.59	$53.71
	Other	$1,512.79	$15.13
	Total for Sherman	$33,067.62	$330.69

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$341,900.90	$6,838.03
Other	$42,955.30	$859.11
Total for MAJOR GROUP 01	$384,856.20	$7,697.14
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$459,867.12	$9,197.35
0742 Veterinary Services for Animal Specialties	$1,221,360.36	$24,427.22
0752 Animal Specialty Services, Except Veterinary	$312,441.65	$6,248.82
0781 Landscape Counseling and Planning	$288,703.46	$5,774.07
0782 Lawn and Garden Services	$2,810,577.01	$56,211.58
0783 Ornamental Shrub and Tree Services	$348,416.13	$6,968.33
Other	$65,884.25	$1,317.69
Total for MAJOR GROUP 07	$5,507,249.98	$110,145.06
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$5,893,090.82	$117,861.90
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$329,680.52	$6,593.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$796,680.71	$16,403.20
1522 General Contractors - Residential Buildings Other Than Single-Family	$83,197.06	$1,663.95
1531 Operative Builders	$27,332.98	$546.67
1541 General Contractors - Industrial Buildings and Warehouses	$188,982.82	$3,779.66
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$151,439.17	$3,028.79
Total for MAJOR GROUP 15	$1,247,632.74	$25,422.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$59,290.53	$1,185.81
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$678,370.91	$13,567.43
1629 Heavy Construction, NEC	$96,209.09	$1,924.18
Other	N/A	N/A
Total for MAJOR GROUP 16	$834,215.93	$16,684.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,787,883.13	$35,757.68
1721 Painting and Paper Hanging	$23,370.69	$467.41
1731 Electrical Work	$1,364,603.94	$27,292.07
1741 Masonry, Stone Setting, and Other Stone Work	$165,731.53	$3,314.64
1742 Plastering, Drywall, Acoustical, and Insulation Work	$43,005.76	$860.12
1743 Terrazzo, Tile, Marble, and Mosaic Work	$51,940.95	$1,038.82
1751 Carpentry Work	$851,198.10	$17,023.96
1752 Floor Laying and Other Floor Work, NEC	$572,426.20	$11,448.50
1761 Roofing, Siding, and Sheet Metal Work	$244,453.05	$4,889.05
1771 Concrete Work	$773,955.71	$15,479.10
1791 Structural Steel Erection	($48,277.03)	($965.54)
1793 Glass and Glazing Work	$509,400.71	$10,188.02

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1794 Excavation Work	$263,779.47	$5,275.59
1796 Installation or Erection of Building Equipment, NEC	$406,640.87	$8,132.82
1799 Special Trade Contractors, NEC	$2,393,434.29	$49,613.53
Total for MAJOR GROUP 17	$9,403,547.37	$189,815.77
Total for DIVISION C	$11,485,396.04	$231,922.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$35,291.38	$705.83
2086 Bottled and Canned Soft Drinks and Carbonated Water	$219,778.87	$4,395.58
Other	$1,345,687.06	$26,913.76
Total for MAJOR GROUP 20	$1,600,757.31	$32,015.17
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$33,203.40	$664.07
Other	$68,700.31	$1,374.01
Total for MAJOR GROUP 23	$101,903.71	$2,038.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$618,257.79	$12,365.16
2439 Structural Wood Members, NEC	$1,158,951.78	$23,179.05
Other	$43,098.08	$861.97
Total for MAJOR GROUP 24	$1,820,307.65	$36,406.18
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$38,403.32	$768.06
Total for MAJOR GROUP 25	$38,403.32	$768.06
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$47,480.37	$949.61
Other	$146,421.08	$2,928.42
Total for MAJOR GROUP 26	$193,901.45	$3,878.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$570,001.42	$11,400.04
2721 Periodicals: Publishing, or Publishing and Printing	$50,071.95	$1,001.44
2731 Books: Publishing, or Publishing and Printing	$164,093.19	$3,281.87
2741 Miscellaneous Publishing	$1,360,090.39	$33,374.97
2752 Commercial Printing, Lithographic	$300,946.44	$6,018.93
2754 Commercial Printing, Gravure	$65,631.36	$1,312.63
2759 Commercial Printing, NEC	$1,007,743.56	$20,154.87
2771 Greeting Cards	$40,255.42	$805.12
2791 Typesetting	$16,679.78	$333.59
Other	$41,579.55	$831.60
Total for MAJOR GROUP 27	$3,617,093.06	$78,515.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$343,863.50	$6,877.27
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$780.74	$15.61
Other	$62,403.07	$1,248.07
Total for MAJOR GROUP 28	$407,047.31	$8,140.95
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$1,409,660.46	$28,193.21
Total for MAJOR GROUP 29	$1,409,660.46	$28,193.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$3,033.56	$60.68
Other	$472,854.19	$9,457.09
Total for MAJOR GROUP 30	$475,887.75	$9,517.77
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$7,320,397.41	$146,407.95
3281 Cut Stone and Stone Products	$112,403.17	$2,248.06
Other	$501,235.53	$10,024.71
Total for MAJOR GROUP 32	$7,934,036.11	$158,680.72
MAJOR GROUP: 33 Primary Metal Industries		
Other	$54,854.04	$1,097.08
Total for MAJOR GROUP 33	$54,854.04	$1,097.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$7,735.71	$154.72
3444 Sheet Metal Work	$15,821.32	$316.43
3499 Fabricated Metal Products, NEC	$2,582,909.41	$51,658.19
Other	$167,523.14	$3,350.47
Total for MAJOR GROUP 34	$2,773,989.58	$55,479.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$79,291.32	$1,585.83
3535 Conveyors and Conveying Equipment	$182,580.10	$4,500.86
3555 Printing Trades Machinery and Equipment	$144,057.14	$2,881.14
3556 Food Products Machinery	$121,484.13	$2,429.68
3559 Special Industry Machinery, NEC	$31,888.94	$637.78
3565 Packaging Machinery	$13,701.64	$274.03
3569 General Industrial Machinery and Equipment, NEC	$41,481.99	$829.64
3577 Computer Peripheral Equipment, NEC	$15,430.84	$308.62
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$38,682.20	$773.64
3589 Service Industry Machinery, NEC	$61,750.67	$1,235.01
3599 Industrial and Commercial Machinery and Equipment, NEC	$51,374.46	$1,027.49
Other	$135,945.30	$2,718.90
Total for MAJOR GROUP 35	$917,668.73	$19,202.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$172,710.93	$3,454.22
3663 Radio and Television Broadcasting and Communications Equipment	$187,211.38	$3,744.23
Other	$131,137.49	$2,622.76
Total for MAJOR GROUP 36	$491,059.80	$9,821.21
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$48,557.41	$971.15
Other	$535,798.92	$10,715.98
Total for MAJOR GROUP 37	$584,356.33	$11,687.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$40,875.61	$817.52
3829 Measuring and Controlling Devices, NEC	$9,254.60	$185.09
3841 Surgical and Medical Instruments and Apparatus	$27,481.50	$549.63
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$98,939.16	$1,978.79
3843 Dental Equipment and Supplies	$13,070.72	$261.42
3861 Photographic Equipment and Supplies	$1,180.44	$23.61
Other	$10,557.88	$211.16
Total for MAJOR GROUP 38	$201,359.91	$4,027.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,480.20	$109.60
3993 Signs and Advertising Specialties	$225,076.14	$4,501.53
3999 Manufacturing Industries, NEC	$98,261.92	$1,965.24
Other	$15,834.95	$316.70
Total for MAJOR GROUP 39	$344,653.21	$6,893.07
Total for DIVISION D	$22,970,297.18	$466,428.52

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$91,955.70	$1,839.11
4121 Taxicabs	$184,460.70	$3,689.24
Other	$20,944.92	$418.90
Total for MAJOR GROUP 41	$297,361.32	$5,947.25
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,245,649.64	$45,006.32
4213 Trucking, Except Local	$11,990.61	$239.80
4225 General Warehousing and Storage	$243,695.35	$4,873.91
Other	$761,591.26	$15,231.83
Total for MAJOR GROUP 42	$3,262,926.86	$65,351.86
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$66,241.61	$1,324.83
Other	N/A	N/A
Total for MAJOR GROUP 45	$66,500.07	$1,330.00
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$31,599.91	$632.00
Other	$208,717.57	$4,174.35
Total for MAJOR GROUP 47	$240,317.48	$4,806.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,378,654.19	$227,795.59
4813 Telephone Communications, Except Radiotelephone	$5,759,980.35	$116,225.68
4832 Radio Broadcasting Stations	$49,182.66	$983.66
4833 Television Broadcasting Stations	$388,801.25	$7,776.03
4841 Cable and Other Pay Television Services	$9,283,718.77	$185,674.38
4899 Communications Services, NEC	$733,300.18	$14,666.00
Total for MAJOR GROUP 48	$27,593,637.40	$553,121.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,368,681.05	$27,373.62
4924 Natural Gas Distribution	$251,444.72	$5,028.90
4931 Electric and Other Services Combined	$19,632,287.00	$392,645.74
4953 Refuse Systems	$603,110.81	$12,062.22
4959 Sanitary Services, NEC	$147,722.56	$2,954.46
Other	$1,448,751.20	$28,975.02
Total for MAJOR GROUP 49	$23,451,997.34	$469,039.96
Total for DIVISION E	$55,018,461.95	$1,101,711.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$913,613.67	$18,272.28
5013 Motor Vehicle Supplies and New Parts	$468,077.97	$9,361.56
5014 Tires and Tubes	$17,090.00	$341.80
5015 Motor Vehicle Parts, Used	$48,111.79	$962.24
5023 Homefurnishings	$61,076.88	$1,221.53
5031 Lumber, Plywood, Millwork, and Wood Panels	$503,531.29	$10,070.62
5032 Brick, Stone, and Related Construction Materials	$1,442,515.31	$28,850.32
5033 Roofing, Siding, and Insulation Materials	$242,630.58	$4,852.61
5039 Construction Materials, NEC	$1,035,853.99	$20,717.08
5043 Photographic Equipment and Supplies	$21,596.35	$431.93
5044 Office Equipment	$1,442,145.60	$28,842.91
5045 Computers and Computer Peripheral Equipment and Software	$2,158,628.07	$43,172.58
5046 Commercial Equipment, NEC	$658,382.35	$13,167.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,337,805.23	$26,756.11

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5048 Ophthalmic Goods	$55,074.00	$1,101.48
5049 Professional Equipment and Supplies, NEC	$63,479.89	$1,269.60
5051 Metals Service Centers and Offices	$1,200,881.40	$24,017.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,400,273.83	$90,469.69
5064 Electrical Appliances, Television and Radio Sets	$30,281.78	$605.64
5065 Electronic Parts and Equipment, NEC	$952,252.61	$19,045.06
5072 Hardware	$147,154.81	$2,943.10
5074 Plumbing and Heating Equipment and Supplies	$3,187,466.36	$63,749.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,637,984.49	$32,759.68
5078 Refrigeration Equipment and Supplies	$385,259.76	$7,705.19
5082 Construction and Mining Machinery and Equipment	$2,758,269.91	$55,165.39
5083 Farm and Garden Machinery and Equipment	$434,905.44	$8,698.11
5084 Industrial Machinery and Equipment	$1,374,275.50	$27,485.53
5085 Industrial Supplies	$671,825.99	$13,471.58
5087 Service Establishment Equipment and Supplies	$507,191.82	$10,143.84
5091 Sporting and Recreational Goods and Supplies	$94,616.09	$1,892.33
5093 Scrap and Waste Materials	$103,580.67	$2,071.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$21,392.54	$427.85
5099 Durable Goods, NEC	$299,960.83	$5,999.23
Other	$2,366.13	$47.32
Total for MAJOR GROUP 50	$28,679,552.93	$576,090.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$201,509.62	$4,030.20
5113 Industrial and Personal Service Paper	$439,691.91	$8,793.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$318,356.16	$6,367.11
5136 Men's and Boys' Clothing and Furnishings	$61,326.41	$1,226.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$20,496.44	$409.92
5139 Footwear	$15,095.08	$301.90
5141 Groceries, General Line	$1,659,299.52	$33,185.99
5142 Packaged Frozen Foods	$85,896.19	$1,717.92
5143 Dairy Products, Except Dried or Canned	$50,239.07	$1,004.78
5145 Confectionery	$11,087.00	$221.74
5148 Fresh Fruits and Vegetables	$255,569.20	$5,111.38
5149 Groceries and Related Products, NEC	$79,390.39	$1,587.80
5169 Chemicals and Allied Products, NEC	$439,137.12	$8,782.75
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$303,456.00	$6,069.12
5181 Beer and Ale	$85,701.17	$1,714.03
5182 Wine and Distilled Alcoholic Beverages	$97,040.86	$1,940.82
5191 Farm Supplies	$361,709.02	$7,234.18
5192 Books, Periodicals, and Newspapers	$28,200.17	$564.00
5193 Flowers, Nursery Stock, and Florists' Supplies	$61,793.39	$1,235.87
5194 Tobacco and Tobacco Products	$31,632.27	$632.65
5199 Nondurable Goods, NEC	$32,304.26	$646.08
Other	$674,948.46	$13,498.97
Total for MAJOR GROUP 51	$5,313,879.71	$106,277.58
Total for DIVISION F	$33,993,432.64	$682,368.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,996,616.88	$559,932.34
5231 Paint, Glass, and Wallpaper Stores	$1,408,979.08	$28,179.57
5251 Hardware Stores	$3,141,990.38	$62,839.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$978,351.04	$19,567.03
5271 Mobile Home Dealers	$46,316.38	$926.33
Total for MAJOR GROUP 52	$33,572,253.76	$671,445.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,063,313.16	$841,266.27
5331 Variety Stores	$9,604,946.98	$192,098.93
5399 Miscellaneous General Merchandise Stores	$9,886,742.75	$197,734.87

Sioux Falls - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 53	$61,555,002.89	$1,231,100.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,487,164.43	$629,743.31
5421 Meat and Fish Markets, Including Freezer Provisioners	$168,911.89	$3,378.24
5431 Fruit and Vegetable Markets	$67,689.28	$1,353.78
5441 Candy, Nut, and Confectionery Stores	$7,714.10	$154.28
5451 Dairy Products Stores	$8,960.27	$179.21
5461 Retail Bakeries	$424,960.17	$8,499.22
5499 Miscellaneous Food Stores	$1,204,110.32	$24,154.71
Total for MAJOR GROUP 54	$33,369,510.46	$667,462.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,136,837.38	$142,736.74
5521 Motor Vehicle Dealers	$82,941.51	$1,658.82
5531 Auto and Home Supply Stores	$6,441,977.91	$128,839.62
5541 Gasoline Service Station	$4,139,788.58	$82,795.78
5561 Recreational Vehicle Dealers	$141,597.86	$2,831.95
5571 Motorcycle Dealers	$824,303.61	$16,486.08
5599 Automotive Dealers, NEC	$826,839.54	$16,969.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,771,661.69	$395,866.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$771,121.10	$15,422.43
5621 Women's Clothing Stores	$2,710,753.19	$54,215.06
5632 Women's Accessory and Specialty Stores	$1,284,654.68	$25,693.10
5641 Children's and Infants' Wear Stores	$563,029.82	$11,260.59
5651 Family Clothing Stores	$8,633,697.45	$172,673.97
5661 Shoe Stores	$2,635,300.66	$52,706.01
5699 Miscellaneous Apparel and Accessory Stores	$821,422.06	$16,428.46
Total for MAJOR GROUP 56	$17,419,978.96	$348,399.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,287,771.39	$125,755.46
5713 Floor Coverings Stores	$2,691,069.88	$53,821.41
5714 Drapery, Curtain, and Upholstery Stores	$227,139.19	$4,542.81
5719 Miscellaneous Homefurnishings Stores	$2,713,067.62	$54,261.35
5722 Household Appliance Stores	$1,761,356.68	$35,227.13
5731 Radio, Television, and Consumer Electronics Stores	$4,777,681.51	$95,553.66
5734 Computer and Computer Software Stores	$2,546,238.25	$51,329.62
5735 Record and Prerecorded Tape Stores	$21,507.22	$430.15
5736 Musical Instruments Stores	$557,568.45	$11,151.36
Total for MAJOR GROUP 57	$21,583,400.19	$432,072.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,974,640.43	$681,204.91
5813 Drinking Places	$4,940,866.69	$98,817.38
Total for MAJOR GROUP 58	$38,915,507.12	$780,022.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,703,623.55	$34,072.47
5921 Liquor Stores	$1,253,754.14	$25,075.09
5932 Used Merchandise Stores	$2,621,119.34	$52,422.40
5941 Sporting Goods Stores and Bicycle Shops	$9,840,131.96	$196,802.65
5942 Book Stores	$2,134,267.34	$43,211.12
5943 Stationery Stores	$2,204,015.83	$44,080.32
5944 Jewelry Stores	$1,785,298.45	$35,705.97
5945 Hobby, Toy, and Game Stores	$2,112,440.14	$42,248.82
5947 Gift, Novelty, and Souvenir Shops	$493,319.47	$9,866.39
5949 Sewing, Needlework, and Piece Goods Stores	$200,039.22	$4,000.79
5961 Catalog and Mail-Order Houses	$1,652,250.37	$33,044.99
5962 Automatic Merchandise Machine Operators	$617,006.34	$12,340.12
5963 Direct Selling Establishments	$1,843,588.10	$36,938.91

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$155,891.40	$3,117.83
5984 Liquefied Petroleum Gas Dealers	$90,966.22	$1,819.33
5992 Florists	$287,906.07	$5,758.12
5993 Tobacco Stores and Stands	$426,975.20	$8,539.51
5995 Optical Goods Stores	$91,620.42	$1,832.41
5999 Miscellaneous Retail Stores, NEC	$14,676,198.63	$294,065.10
Other	$152,883.90	$3,057.68
Total for MAJOR GROUP 59	$44,343,296.09	$888,000.02
Total for DIVISION G	$270,530,611.16	$5,414,369.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$165,312.52	$3,306.24
6021 National Commercial Banks	$104,381.41	$2,087.62
6022 State Commercial Banks	$17,591.92	$351.85
6035 Savings Institutions, Federally Chartered	$2,489,585.89	$49,791.72
6099 Functions Related to Depository Banking, NEC	$113,654.43	$2,273.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,899,349.87	$57,986.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$24,951.55	$499.02
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,338.51	$66.77
6159 Miscellaneous Business Credit Institutions	$137,487.61	$2,749.74
Total for MAJOR GROUP 61	$165,777.67	$3,315.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$41,923.68	$838.47
Other	N/A	N/A
Total for MAJOR GROUP 62	$44,205.68	$884.11
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$262,972.98	$5,259.46
6351 Surety Insurance	$69,063.95	$1,381.28
6371 Pension, Health, and Welfare Funds	$217,594.58	$4,351.89
6399 Insurance Carriers, NEC	$110,597.25	$2,211.94
Other	$348,690.75	$6,973.81
Total for MAJOR GROUP 63	$1,008,919.51	$20,178.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,215,730.32	$84,314.61
Total for MAJOR GROUP 64	$4,215,730.32	$84,314.61
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$272,514.65	$5,450.29
6513 Operators of Apartment Buildings	$231,812.26	$4,636.25
6531 Real Estate Agents and Managers	$6,336,370.93	$126,727.40
6541 Title Abstract Offices	$353,603.38	$7,072.06
6553 Cemetery Subdividers and Developers	$85,909.49	$1,718.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,286,655.71	$145,733.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$184,352.55	$3,687.04
6733 Trusts, Except Educational, Religious, and Charitable	$34,376.44	$687.53
6794 Patent Owners and Lessors	$406,570.72	$8,131.42
Other	$39,760.82	$795.22
Total for MAJOR GROUP 67	$665,060.53	$13,301.21
Total for DIVISION H	$16,285,699.29	$325,713.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,057,648.79	$221,152.98
Other	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	$11,178,321.10	$223,566.43
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$24,389.75	$487.79
7213 Linen Supply	$273,802.29	$5,476.05
7216 Drycleaning Plants, Except Rug Cleaning	$181,610.46	$3,632.22
7217 Carpet and Upholstery Cleaning	$610,254.91	$12,205.12
7218 Industrial Launderers	$251,920.26	$5,038.40
7219 Laundry and Garment Services, NEC	$73,185.19	$1,463.71
7221 Photographic Studios, Portrait	$402,127.08	$8,042.56
7231 Beauty Shops	$3,546,572.92	$70,931.46
7241 Barber Shops	$136,603.93	$2,732.08
7251 Shoe Repair Shops and Shoeshine Parlors	$68,212.57	$1,364.26
7261 Funeral Services and Crematories	$609,352.06	$12,187.05
7291 Tax Return Preparation Services	$21,042.82	$420.86
7299 Miscellaneous Personal Services, NEC	$2,288,626.94	$45,772.54
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,496,788.71	$169,935.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,209,761.53	$24,195.21
7319 Advertising, NEC	$61,508.02	$1,230.17
7322 Adjustment and Collection Services	$385,153.95	$7,703.07
7323 Credit Reporting Services	$399,876.44	$7,997.53
7331 Direct Mail Advertising Services	$363,002.05	$7,260.04
7334 Photocopying and Duplicating Services	$182,848.03	$3,656.97
7335 Commercial Photography	$6,414.33	$128.28
7336 Commercial Art and Graphic Design	$186,886.51	$3,737.74
7338 Secretarial and Court Reporting	$92,736.70	$1,854.74
7342 Disinfecting and Pest Control Services	$331,106.58	$6,622.14
7349 Building Cleaning and Maintenance Services, NEC	$2,027,000.43	$40,539.99
7352 Medical Equipment Rental and Leasing	$139,170.73	$2,783.41
7353 Heavy Construction Equipment Rental and Leasing	$258,319.49	$5,166.39
7359 Equipment Rental and Leasing, NEC	($249,020.72)	($4,980.40)
7361 Employment Agencies	$1,160,218.62	$23,204.37
7363 Help Supply Services	$1,475,439.58	$29,508.82
7371 Computer Programming Services	$2,389,716.13	$47,794.32
7372 Prepackaged Software	$1,570,386.73	$31,407.70
7373 Computer Integrated Systems Design	$1,511,123.18	$31,045.37
7374 Computer Processing and Data Preparation and Processing Services	$2,170,842.75	$43,417.93
7375 Information Retrieval Services	$99,929.24	$1,998.59
7376 Computer Facilities Management Services	$146,855.31	$2,937.10
7377 Computer Rental and Leasing	$1,500,831.63	$30,253.99
7378 Computer Maintenance and Repair	$140,512.89	$2,810.27
7379 Computer Related Services, NEC	$3,226,861.99	$64,537.28
7381 Detective, Guard, and Armored Car Services	$490,869.25	$9,817.40
7382 Security Systems Services	$347,321.48	$6,946.42
7384 Photofinishing Laboratories	$244,628.09	$4,892.56
7389 Miscellaneous Business Services	$3,120,978.12	$62,419.56
Other	$38,893.11	$777.87
Total for MAJOR GROUP 73	$25,030,172.17	$501,664.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$360,019.64	$7,200.39
7514 Passenger Car Rental	$1,957,718.11	$39,154.37
7519 Utility Trailers and Recreational Vehicle Rental	$227,579.06	$4,551.59
7521 Automobile Parking	$15,161.78	$303.23
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$968,330.35	$19,366.62
7533 Automotive Exhaust System Repair Shops	$64,782.71	$1,295.65
7534 Tire Retreading and Repair Shops	$274,942.47	$5,498.85
7536 Automotive Glass Replacement Shops	$253,976.82	$5,079.54
7537 Automotive Transmission Repair Shops	$139,378.40	$2,787.57

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$5,621,248.97	$112,424.98
7539 Automotive Repair Shops, NEC	$314,766.22	$6,295.33
7542 Carwashes	$1,198,013.17	$23,960.25
7549 Automotive Services, Except Repair and Carwashes	$591,880.15	$11,837.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,991,871.35	$239,837.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$151,887.06	$3,037.74
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$103,284.52	$2,065.68
7629 Electrical and Electronic Repair Shops, NEC	$313,380.59	$6,267.61
7631 Watch, Clock, and Jewelry Repair	$9,625.03	$192.50
7641 Reupholstery and Furniture Repair	$15,927.90	$318.55
7692 Welding Repair	$100,204.42	$2,004.09
7699 Repair Shops and Related Services, NEC	$1,197,718.86	$23,954.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,257,608.49	$45,152.13
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$110,943.28	$2,218.87
7819 Services Allied to Motion Picture Production	$365,225.41	$7,304.51
7832 Motion Picture Theaters, Except Drive-In	$1,100,128.10	$22,002.56
7841 Video Tape Rental	$488,318.35	$9,766.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,138,301.47	$42,766.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$86,737.12	$1,734.75
7922 Theatrical Producers and Miscellaneous Theatrical Services	$367,627.70	$7,352.57
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$290,892.29	$5,817.84
7933 Bowling Centers	$94,397.57	$1,887.96
7941 Professional Sports Clubs and Promoters	$460,064.18	$9,201.29
7991 Physical Fitness Facilities	$1,422,434.96	$28,448.73
7992 Public Golf Courses	$1,098,699.24	$21,973.99
7993 Coin-Operated Amusement Devices	$116,536.91	$2,330.74
7997 Membership Sports and Recreation Clubs	$961,128.17	$19,222.57
7999 Amusement and Recreation Services, NEC	$869,633.69	$17,392.72
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,945,848.53	$118,917.09
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,040,445.52	$20,808.91
8021 Offices and Clinics of Dentists	$43,868.67	$877.38
8041 Offices and Clinics of Chiropractors	$66,365.46	$1,327.31
8042 Offices and Clinics of Optometrists	$65,637.94	$1,312.82
8049 Offices and Clinics of Health Practitioners, NEC	$47,681.70	$953.63
8051 Skilled Nursing Care Facilities	$1,229,461.74	$24,589.24
8059 Nursing and Personal Care Facilities, NEC	$42,256.32	$845.13
8062 General Medical and Surgical Hospitals	$1,227,302.23	$24,546.04
8071 Medical Laboratories	$424,974.68	$8,499.49
8093 Specialty Outpatient Facilities, NEC	$4,315.06	$86.30
8099 Health and Allied Services, NEC	$105,151.27	$2,103.03
Other	$211,045.76	$4,220.91
Total for MAJOR GROUP 80	$4,508,506.35	$90,170.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,416,972.97	$168,339.48
Total for MAJOR GROUP 81	$8,416,972.97	$168,339.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,470,247.29	$49,404.95
8243 Data Processing Schools	$27,997.01	$559.94
8249 Vocational Schools, NEC	$118,603.06	$2,372.05
8299 Schools and Educational Services NEC	$171,513.40	$3,430.28

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,812,767.33	$56,255.35
MAJOR GROUP: 83 Social Services		
Other	$29,680.21	$593.61
Total for MAJOR GROUP 83	$29,680.21	$593.61
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$437,277.06	$8,745.54
Other	N/A	N/A
Total for MAJOR GROUP 84	$890,956.23	$17,819.12
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$67,152.96	$1,343.07
8641 Civic, Social, and Fraternal Associations	$46,591.10	$931.82
8661 Religious Organizations	$78,592.95	$1,571.87
Other	$127,917.08	$2,558.35
Total for MAJOR GROUP 86	$320,254.09	$6,405.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,589,799.23	$31,795.99
8712 Architectural Services	$651,694.09	$13,033.88
8713 Surveying Services	$157,268.93	$3,145.37
8721 Accounting, Auditing, and Bookkeeping Services	$4,059,696.59	$81,193.93
8732 Commercial Economic, Sociological, and Educational Research	$22,595.39	$451.91
8734 Testing Laboratories	$94,796.85	$1,895.94
8741 Management Services	$953,245.25	$19,070.05
8742 Management Consulting Services	$5,743,825.03	$114,876.48
8744 Facilities Support Management Services	$1,181,403.04	$23,628.06
8748 Business Consulting Services, NEC	$380,163.56	$7,603.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,958,931.53	$299,183.73
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$310,807.53	$6,216.17
Total for MAJOR GROUP 89	$310,807.53	$6,216.17
Total for DIVISION I	$99,290,814.17	$1,986,883.09
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	$102,046.06	$2,040.92
Total for MAJOR GROUP 92	$102,046.06	$2,040.92
Total for DIVISION J	$110,414.22	$2,208.28

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,893,090.82	$117,861.90
B	Mining	$329,680.52	$6,593.61
C	Construction	$11,485,396.04	$231,922.37
D	Manufacturing	$22,970,297.18	$466,428.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,018,461.95	$1,101,711.19
F	Wholesale Trade	$33,993,432.64	$682,368.01
G	Retail Trade	$270,530,611.16	$5,414,369.22
H	Finance, Insurance, And Real Estate	$16,285,699.29	$325,713.92
I	Services	$99,290,814.17	$1,986,883.09
J	Public Administration	$110,414.22	$2,208.28
	Total for Sioux Falls - General	$515,907,897.99	$10,336,060.11

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$52,802.61	$528.02
	Total for MAJOR GROUP 20	$52,802.61	$528.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$53,502.86	$535.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$117,726.80	$1,177.27
	Total for MAJOR GROUP 51	$117,726.80	$1,177.27
	Total for DIVISION F	$119,037.57	$1,190.54
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,169,691.07	$11,696.91
5331 Variety Stores		$535,476.25	$5,354.76
5399 Miscellaneous General Merchandise Stores		$712,866.87	$7,128.66
	Total for MAJOR GROUP 53	$2,418,034.19	$24,180.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,312,507.76	$53,125.08
5461 Retail Bakeries		$241,584.11	$2,415.85
5499 Miscellaneous Food Stores		$61,879.06	$618.79
Other		$27,497.79	$274.97

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$5,643,468.72	$56,434.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$932,482.26	$9,324.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$933,687.26	$9,336.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,827,074.10	$308,287.12
5813 Drinking Places	$4,653,967.36	$46,539.64
Total for MAJOR GROUP 58	$35,481,041.46	$354,826.76
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$972,280.24	$9,722.80
5941 Sporting Goods Stores and Bicycle Shops	$78,532.75	$785.32
5963 Direct Selling Establishments	$21,818.21	$218.18
5993 Tobacco Stores and Stands	$80,079.40	$800.79
5999 Miscellaneous Retail Stores, NEC	$53,024.86	$530.24
Other	$809,633.89	$8,096.33
Total for MAJOR GROUP 59	$2,015,369.35	$20,153.66
Total for DIVISION G	$46,491,600.98	$464,932.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,738.24	$57.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,632.66	$136.33
Total for DIVISION H	$13,632.66	$136.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,516,242.03	$105,162.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,629,220.10	$106,292.19
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,844.25	$28.44
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,008.53	$40.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,963.00	$79.63
Other	$4,283.07	$42.84
Total for MAJOR GROUP 73	$12,246.07	$122.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,066,227.69	$10,662.28
Total for MAJOR GROUP 78	$1,066,227.69	$10,662.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$56,505.36	$565.05
7941 Professional Sports Clubs and Promoters	$411,795.03	$4,117.95
7991 Physical Fitness Facilities	$183,192.15	$1,831.93
7992 Public Golf Courses	$265,908.78	$2,659.09
7993 Coin-Operated Amusement Devices	$23,738.99	$237.39
7999 Amusement and Recreation Services, NEC	$233,708.73	$2,337.09
Other	$1,139,645.00	$11,396.43
Total for MAJOR GROUP 79	$2,314,494.04	$23,144.93
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$8,468.37	$84.69
8062 General Medical and Surgical Hospitals	$556,580.27	$5,565.80

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$30,215.42	$302.15
Total for MAJOR GROUP 80	$595,264.06	$5,952.64
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,410,588.55	$24,105.88
Total for MAJOR GROUP 82	$2,410,588.55	$24,105.88
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$654,959.09	$6,549.60
Total for MAJOR GROUP 84	$654,959.09	$6,549.60
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8744 Facilities Support Management Services	$947,852.42	$9,478.52
Other	$21,207.36	$212.08
Total for MAJOR GROUP 87	$969,059.78	$9,690.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,705,004.99	$187,050.05

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$53,502.86	$535.02
F	Wholesale Trade	$119,037.57	$1,190.54
G	Retail Trade	$46,491,600.98	$464,932.31
H	Finance, Insurance, And Real Estate	$13,632.66	$136.33
I	Services	$18,705,004.99	$187,050.05
	Other	$2,397.67	$23.98
	Total for Sioux Falls - Gross Receipts	$65,385,176.73	$653,868.23

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$5,893,090.82	$117,861.90
B	Mining	$329,680.52	$6,593.61
C	Construction	$11,485,396.04	$231,922.37
D	Manufacturing	$23,023,800.04	$466,963.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,018,461.95	$1,101,711.19
F	Wholesale Trade	$34,112,470.21	$683,558.55
G	Retail Trade	$317,022,212.14	$5,879,301.53
H	Finance, Insurance, And Real Estate	$16,299,331.95	$325,850.25
I	Services	$117,995,819.16	$2,173,933.14
J	Public Administration	$110,414.22	$2,208.28
	Other	$2,397.67	$23.98
	Total for Sioux Falls	$581,293,074.72	$10,989,928.34

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$9,048.16	$90.48
Total for MAJOR GROUP 54	$9,048.16	$90.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,714,530.16	$17,145.30
5813 Drinking Places	$101,052.74	$1,010.52
Total for MAJOR GROUP 58	$1,815,582.90	$18,155.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,831,572.11	$18,315.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,312,690.87	$93,126.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,425,509.73	$94,255.09
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$9,450,624.42	$94,506.23

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$1,831,572.11	$18,315.71
I	Services	$9,450,624.42	$94,506.23
	Other	$880.19	$8.80
	Total for Sioux Falls - L - Gross Receipts	$11,283,076.72	$112,830.74

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

Returns Filed: September 2016

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$1,831,572.11	$18,315.71
I	Services	$9,450,624.42	$94,506.23
	Other	$880.19	$8.80
	Total for Sioux Falls - L	$11,283,076.72	$112,830.74

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$34,273.56	$685.47
Total for MAJOR GROUP 07	$34,273.56	$685.47
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$34,748.41	$694.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$21,060.37	$421.21
Total for MAJOR GROUP 15	$21,060.37	$421.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,626.52	$92.53
1731 Electrical Work	$17,444.07	$348.88
Other	$23,998.19	$479.97
Total for MAJOR GROUP 17	$46,068.78	$921.38
Total for DIVISION C	$67,129.15	$1,342.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,099.50	$121.99
Total for MAJOR GROUP 20	$6,099.50	$121.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,006.18	$280.14
2731 Books: Publishing, or Publishing and Printing	$5,038.23	$100.76
2741 Miscellaneous Publishing	$119.94	$2.40
2759 Commercial Printing, NEC	$3,853.37	$77.07
Other	$1,612.13	$32.24
Total for MAJOR GROUP 27	$24,629.85	$492.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,468.02	$109.36
Total for MAJOR GROUP 28	$5,468.02	$109.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,285.76	$85.72
Total for MAJOR GROUP 35	$4,285.76	$85.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$88,581.62	$1,771.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,413.38	$408.27
Total for MAJOR GROUP 42	$20,413.38	$408.27

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,752.62	$995.05
4813 Telephone Communications, Except Radiotelephone	$189,188.72	$3,783.78
4841 Cable and Other Pay Television Services	$31,769.50	$635.39
4899 Communications Services, NEC	$1,578.50	$31.58
Other	$1,937.36	$38.75
Total for MAJOR GROUP 48	$274,226.70	$5,484.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$171,037.39	$3,420.75
Total for MAJOR GROUP 49	$171,037.39	$3,420.75
Total for DIVISION E	$465,692.47	$9,313.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,011.08	$20.22
5044 Office Equipment	$4,357.79	$87.16
5045 Computers and Computer Peripheral Equipment and Software	$2,211.00	$44.22
5046 Commercial Equipment, NEC	$7,030.65	$140.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,834.03	$156.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,913.22	$567.08
5074 Plumbing and Heating Equipment and Supplies	$55,839.04	$1,116.78
5084 Industrial Machinery and Equipment	$16,177.84	$323.56
5087 Service Establishment Equipment and Supplies	$6,339.54	$126.79
Other	$73,662.59	$1,473.25
Total for MAJOR GROUP 50	$201,376.78	$4,056.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,386.96	$147.74
5149 Groceries and Related Products, NEC	$1,200.52	$24.01
Other	$121,816.67	$2,436.33
Total for MAJOR GROUP 51	$130,404.15	$2,608.08
Total for DIVISION F	$331,780.93	$6,664.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$276,167.24	$5,523.35
5251 Hardware Stores	$3,960.56	$79.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$281,056.01	$5,621.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$266,664.43	$5,333.28
5331 Variety Stores	$155,684.53	$3,113.69
5399 Miscellaneous General Merchandise Stores	$5,172.15	$103.44
Total for MAJOR GROUP 53	$427,521.11	$8,550.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$784,669.61	$15,693.40
5499 Miscellaneous Food Stores	$6,913.67	$138.28
Other	$84,332.45	$1,686.65
Total for MAJOR GROUP 54	$875,915.73	$17,518.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$196,590.89	$3,931.81
Other	$1,189.53	$23.79
Total for MAJOR GROUP 55	$197,780.42	$3,955.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,060.41	$61.21
5632 Women’s Accessory and Specialty Stores	$5,261.61	$105.23

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$1,880.22	$37.61
5651 Family Clothing Stores	$4,932.71	$98.65
5661 Shoe Stores	$5,696.71	$113.93
5699 Miscellaneous Apparel and Accessory Stores	$833.05	$16.66
Total for MAJOR GROUP 56	$21,664.71	$433.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,800.46	$836.01
5719 Miscellaneous Homefurnishings Stores	$518.30	$10.37
5731 Radio, Television, and Consumer Electronics Stores	$5,303.41	$106.07
5736 Musical Instruments Stores	$192.56	$3.85
Other	$5,583.15	$111.67
Total for MAJOR GROUP 57	$53,397.88	$1,067.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$229,316.43	$4,586.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$237,120.43	$4,742.41
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$45,781.19	$915.62
5941 Sporting Goods Stores and Bicycle Shops	$11,631.65	$232.63
5942 Book Stores	$2,185.69	$44.72
5943 Stationery Stores	$6,220.82	$124.42
5945 Hobby, Toy, and Game Stores	$571.50	$11.43
5947 Gift, Novelty, and Souvenir Shops	$305.13	$6.10
5961 Catalog and Mail-Order Houses	$6,365.80	$127.31
5963 Direct Selling Establishments	$12,126.77	$242.52
5999 Miscellaneous Retail Stores, NEC	$55,859.83	$1,117.20
Other	$128,620.72	$2,572.42
Total for MAJOR GROUP 59	$269,669.10	$5,394.37
Total for DIVISION G	$2,364,125.39	$47,283.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,246.70	$64.93
Total for MAJOR GROUP 60	$3,246.70	$64.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,338.00	$226.76
Other	$11,076.73	$221.54
Total for MAJOR GROUP 65	$22,414.73	$448.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,448.64	$668.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,953.50	$2,819.07
Total for MAJOR GROUP 70	$140,953.50	$2,819.07
MAJOR GROUP: 72 Personal Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$27,561.74	$551.24
7241 Barber Shops	$13,126.72	$262.53
7299 Miscellaneous Personal Services, NEC	$8,576.81	$171.54
Other	$33,744.95	$674.90
Total for MAJOR GROUP 72	$83,010.22	$1,660.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,243.77	$24.88
7349 Building Cleaning and Maintenance Services, NEC	$13,336.01	$266.72
7359 Equipment Rental and Leasing, NEC	$22,115.66	$442.32
7372 Prepackaged Software	$12,137.46	$242.75
7374 Computer Processing and Data Preparation and Processing Services	$9,319.00	$186.38
7379 Computer Related Services, NEC	$6,552.61	$131.05
7382 Security Systems Services	$1,422.91	$28.46
7389 Miscellaneous Business Services	$6,211.21	$124.22
Other	$28,001.69	$560.03
Total for MAJOR GROUP 73	$100,340.32	$2,006.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$166,880.75	$3,337.60
Total for MAJOR GROUP 75	$166,880.75	$3,337.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,211.66	$804.23
Other	$17,259.72	$345.20
Total for MAJOR GROUP 76	$57,471.38	$1,149.43
MAJOR GROUP: 78 Motion Pictures		
Other	$11,308.28	$226.17
Total for MAJOR GROUP 78	$11,308.28	$226.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,950.38	$279.02
Total for MAJOR GROUP 79	$13,950.38	$279.02
MAJOR GROUP: 80 Health Services		
Other	$15,219.31	$304.38
Total for MAJOR GROUP 80	$15,219.31	$304.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$111,043.30	$2,220.87
Total for MAJOR GROUP 81	$111,043.30	$2,220.87
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,270.62	$285.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,156.77	$303.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,247.20	$264.94
Total for MAJOR GROUP 89	$13,247.20	$264.94
Total for DIVISION I	$729,493.58	$14,589.88

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

Returns Filed: September 2016

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,748.41	$694.97
C	Construction	$67,129.15	$1,342.59
D	Manufacturing	$88,581.62	$1,771.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,692.47	$9,313.87
F	Wholesale Trade	$331,780.93	$6,664.44
G	Retail Trade	$2,364,125.39	$47,283.51
H	Finance, Insurance, And Real Estate	$33,448.64	$668.98
I	Services	$729,493.58	$14,589.88
	Total for Sisseton - General	$4,115,000.19	$82,329.90

Sisseton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$106,690.60	$1,066.90
	Total for MAJOR GROUP 54	$106,690.60	$1,066.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$224,957.09	$2,249.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	$232,761.09	$2,327.62
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$99,880.03	$998.81
	Total for MAJOR GROUP 59	$99,880.03	$998.81
	Total for DIVISION G	$442,710.72	$4,427.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$87,931.29	$879.31
	Total for MAJOR GROUP 70	$87,931.29	$879.31
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$91,872.11	$918.72

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

Returns Filed: September 2016

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$442,710.72	$4,427.12
I	Services	$91,872.11	$918.72
	Other	$7,667.15	$76.67
	Total for Sisseton - Gross Receipts	$542,249.98	$5,422.51

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$34,748.41	$694.97
C	Construction	$67,129.15	$1,342.59
D	Manufacturing	$88,581.62	$1,771.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,692.47	$9,313.87
F	Wholesale Trade	$331,780.93	$6,664.44
G	Retail Trade	$2,806,836.11	$51,710.63
H	Finance, Insurance, And Real Estate	$33,448.64	$668.98
I	Services	$821,365.69	$15,508.60
	Other	$7,667.15	$76.67
	Total for Sisseton	$4,657,250.17	$87,752.41

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$429.12	$4.29
Total for MAJOR GROUP 27	$429.12	$4.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,440.12	$14.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,291.59	$42.91
4813 Telephone Communications, Except Radiotelephone	$11,402.00	$114.02
Other	$3,919.00	$39.19
Total for MAJOR GROUP 48	$19,612.59	$196.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,508.36	$365.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($981.05)	($9.81)
Total for MAJOR GROUP 50	($981.05)	($9.81)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$368.27	$3.68
Total for MAJOR GROUP 51	$368.27	$3.68
Total for DIVISION F	($612.78)	($6.13)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$361.19	$3.61
Total for MAJOR GROUP 53	$361.19	$3.61
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$208.64	$2.09
5651 Family Clothing Stores	$275.36	$2.75
Other	$762.14	$7.62
Total for MAJOR GROUP 56	$1,246.14	$12.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$459.92	$4.60
5963 Direct Selling Establishments	$821.72	$8.22
5999 Miscellaneous Retail Stores, NEC	$5,792.45	$57.97
Other	$754.03	$7.53
Total for MAJOR GROUP 59	$7,828.12	$78.32
Total for DIVISION G	$42,663.77	$426.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$63.00	$0.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,370.11	$13.70
Total for MAJOR GROUP 73	$1,370.11	$13.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,607.27	$136.07
Total for MAJOR GROUP 76	$13,607.27	$136.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

South Shore - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$33,059.46	$330.59

South Shore - General Recap

D	Manufacturing	$1,440.12	$14.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,508.36	$365.08
F	Wholesale Trade	($612.78)	($6.13)
G	Retail Trade	$42,663.77	$426.68
H	Finance, Insurance, And Real Estate	$63.00	$0.63
I	Services	$33,059.46	$330.59
	Other	$427.20	$4.27
	Total for South Shore - General	$113,549.13	$1,135.52

South Shore Recap

D	Manufacturing	$1,440.12	$14.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,508.36	$365.08
F	Wholesale Trade	($612.78)	($6.13)
G	Retail Trade	$42,663.77	$426.68
H	Finance, Insurance, And Real Estate	$63.00	$0.63
I	Services	$33,059.46	$330.59
	Other	$427.20	$4.27
	Total for South Shore	$113,549.13	$1,135.52

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$39,483.97	$789.67
0782 Lawn and Garden Services	$101,413.95	$2,028.28
0783 Ornamental Shrub and Tree Services	$18,209.03	$364.18
Other	$81,614.27	$1,632.28
Total for MAJOR GROUP 07	$240,721.22	$4,814.41
Total for DIVISION A	$246,593.22	$4,931.85
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,403.27	$328.06
Other	N/A	N/A
Total for MAJOR GROUP 15	$31,531.16	$630.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$47,301.25	$946.03
Total for MAJOR GROUP 16	$47,301.25	$946.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,396.18	$1,187.91
1731 Electrical Work	$3,840.31	$76.81
1752 Floor Laying and Other Floor Work, NEC	$29,967.40	$599.35
1794 Excavation Work	$44,294.12	$885.88
1799 Special Trade Contractors, NEC	$148,084.09	$2,961.68
Other	$92,516.48	$1,850.34
Total for MAJOR GROUP 17	$378,098.58	$7,561.97
Total for DIVISION C	$456,930.99	$9,138.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,144.55	$502.89
Total for MAJOR GROUP 20	$25,144.55	$502.89
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$54,361.03	$1,087.23
2721 Periodicals: Publishing, or Publishing and Printing	$1,623.33	$32.47
2731 Books: Publishing, or Publishing and Printing	$2,858.10	$57.16
2741 Miscellaneous Publishing	$2,068.45	$41.37
2752 Commercial Printing, Lithographic	$13,574.85	$271.50
2754 Commercial Printing, Gravure	$1,185.00	$23.70
2759 Commercial Printing, NEC	$28,912.34	$578.25
Other	$4,950.86	$99.02
Total for MAJOR GROUP 27	$109,533.96	$2,190.70

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,749.00	$74.98
Total for MAJOR GROUP 28	$3,749.00	$74.98
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$264,943.45	$5,298.87
Total for MAJOR GROUP 32	$264,943.45	$5,298.87
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,015.65	$480.31
Total for MAJOR GROUP 35	$24,015.65	$480.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,448.56	$28.97
Total for MAJOR GROUP 36	$1,448.56	$28.97
MAJOR GROUP: 37 Transportation Equipment		
Other	$87,638.47	$2,209.37
Total for MAJOR GROUP 37	$87,638.47	$2,209.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,084.25	$21.69
Other	N/A	N/A
Total for MAJOR GROUP 38	$1,469.25	$29.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$252.94	$5.06
3999 Manufacturing Industries, NEC	$1,181.41	$23.63
Other	N/A	N/A
Total for MAJOR GROUP 39	$95,097.34	$1,901.95
Total for DIVISION D	$628,963.27	$13,035.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,071.69	$901.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,663.69	$953.28
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$680,599.93	$13,611.99
4813 Telephone Communications, Except Radiotelephone	$93,279.34	$1,865.59
4841 Cable and Other Pay Television Services	$647,839.54	$12,956.79
4899 Communications Services, NEC	$9,712.91	$194.26
Other	$1,034.50	$20.69
Total for MAJOR GROUP 48	$1,432,466.22	$28,649.32

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,567,886.28	$31,357.72
Total for MAJOR GROUP 49	$1,567,886.28	$31,357.72
Total for DIVISION E	$3,092,145.14	$61,842.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,187.71	$63.75
5013 Motor Vehicle Supplies and New Parts	$1,135.53	$22.71
5033 Roofing, Siding, and Insulation Materials	$43,370.26	$867.40
5044 Office Equipment	$27,777.86	$555.55
5045 Computers and Computer Peripheral Equipment and Software	$18,422.61	$368.45
5046 Commercial Equipment, NEC	$23,299.85	$466.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,117.67	$562.36
5048 Ophthalmic Goods	$9,717.64	$194.35
5049 Professional Equipment and Supplies, NEC	$2,585.00	$51.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,976.01	$1,679.52
5064 Electrical Appliances, Television and Radio Sets	$3,156.81	$63.14
5074 Plumbing and Heating Equipment and Supplies	$221,655.74	$4,433.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$61,760.84	$1,235.24
5084 Industrial Machinery and Equipment	$33,865.87	$677.32
5085 Industrial Supplies	$2,384.90	$47.69
5087 Service Establishment Equipment and Supplies	$3,319.74	$66.40
5091 Sporting and Recreational Goods and Supplies	$698.52	$13.97
Other	$132,618.37	$2,652.36
Total for MAJOR GROUP 50	$701,050.93	$14,021.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,799.27	$515.99
5141 Groceries, General Line	$121,980.43	$2,439.62
5149 Groceries and Related Products, NEC	$7,532.11	$150.64
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,405.09	$168.11
5192 Books, Periodicals, and Newspapers	$5,662.89	$113.26
5199 Nondurable Goods, NEC	$2,602.23	$52.04
Other	$51,575.60	$1,031.51
Total for MAJOR GROUP 51	$223,557.62	$4,471.17
Total for DIVISION F	$924,608.55	$18,492.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,066,613.36	$41,332.29
5231 Paint, Glass, and Wallpaper Stores	$47,462.03	$949.24
5251 Hardware Stores	$152,110.08	$3,042.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,270,890.59	$45,417.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,153,469.59	$163,069.38
5331 Variety Stores	$444,748.75	$8,894.98
5399 Miscellaneous General Merchandise Stores	$142,086.66	$2,841.73
Total for MAJOR GROUP 53	$8,740,305.00	$174,806.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,968,479.87	$59,369.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,266.98	$925.34
5499 Miscellaneous Food Stores	$142,515.98	$2,860.68
Other	$11,396.39	$227.93
Total for MAJOR GROUP 54	$3,168,659.22	$63,383.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$607,784.98	$12,155.71
5531 Auto and Home Supply Stores	$432,636.79	$8,652.74
5541 Gasoline Service Station	$523,857.20	$10,477.15

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$129,739.98	$2,594.80
Total for MAJOR GROUP 55	$1,694,018.95	$33,880.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$319.59	$6.39
5621 Women's Clothing Stores	$189,569.96	$3,791.41
5632 Women's Accessory and Specialty Stores	$25,491.47	$509.83
5641 Children's and Infants' Wear Stores	$13,895.52	$277.92
5651 Family Clothing Stores	$45,059.30	$901.18
5661 Shoe Stores	$226,907.69	$4,538.16
5699 Miscellaneous Apparel and Accessory Stores	$6,467.49	$129.34
Total for MAJOR GROUP 56	$507,711.02	$10,154.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$165,643.92	$3,312.88
5713 Floor Coverings Stores	$66,579.33	$1,331.58
5719 Miscellaneous Homefurnishings Stores	$17,768.50	$355.37
5722 Household Appliance Stores	$225,008.93	$4,500.17
5731 Radio, Television, and Consumer Electronics Stores	$124,402.22	$2,488.05
5734 Computer and Computer Software Stores	$36,474.01	$729.47
Other	$25,554.46	$511.09
Total for MAJOR GROUP 57	$661,431.37	$13,228.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,765,592.12	$75,311.87
5813 Drinking Places	$204,497.16	$4,089.94
Total for MAJOR GROUP 58	$3,970,089.28	$79,401.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$375,698.55	$7,513.97
5921 Liquor Stores	$197,539.77	$3,950.79
5932 Used Merchandise Stores	$100,753.26	$2,015.09
5941 Sporting Goods Stores and Bicycle Shops	$282,430.44	$5,648.61
5942 Book Stores	$31,128.23	$739.19
5943 Stationery Stores	$455,806.43	$9,116.14
5944 Jewelry Stores	$36,907.39	$738.15
5945 Hobby, Toy, and Game Stores	$25,038.06	$500.76
5947 Gift, Novelty, and Souvenir Shops	$33,579.18	$671.59
5961 Catalog and Mail-Order Houses	$108,566.52	$2,171.35
5962 Automatic Merchandise Machine Operators	$22,017.65	$440.35
5963 Direct Selling Establishments	$90,781.02	$1,815.61
5999 Miscellaneous Retail Stores, NEC	$347,150.46	$6,943.02
Other	$24,717.87	$494.36
Total for MAJOR GROUP 59	$2,132,114.83	$42,758.98
Total for DIVISION G	$23,145,220.26	$463,031.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,885.46	$117.71
Other	$3,926.73	$78.53
Total for MAJOR GROUP 60	$9,812.19	$196.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,008.25	$20.17
6159 Miscellaneous Business Credit Institutions	$2,618.63	$52.37
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,726.71	$74.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,959.41	$99.19
Other	N/A	N/A

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$4,974.16	$99.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,917.16	$178.34
Total for MAJOR GROUP 64	$8,917.16	$178.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$494,090.60	$9,881.82
6541 Title Abstract Offices	$224,996.57	$4,499.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$720,456.30	$14,409.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$38,260.55	$765.22
Other	N/A	N/A
Total for MAJOR GROUP 67	$44,634.75	$892.70
Total for DIVISION H	$794,453.27	$15,889.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,260,933.80	$45,218.67
Other	$470,906.87	$9,418.14
Total for MAJOR GROUP 70	$2,731,840.67	$54,636.81
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,412.64	$528.25
7221 Photographic Studios, Portrait	$10,771.09	$215.43
7231 Beauty Shops	$241,192.37	$4,823.84
7299 Miscellaneous Personal Services, NEC	$157,068.55	$3,141.38
Other	$186,177.84	$3,723.55
Total for MAJOR GROUP 72	$621,622.49	$12,432.45
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,117.25	$242.35
7322 Adjustment and Collection Services	$9,508.92	$190.17
7331 Direct Mail Advertising Services	$1,697.17	$33.95
7334 Photocopying and Duplicating Services	$1,004.56	$20.09
7342 Disinfecting and Pest Control Services	$16,841.70	$336.84
7349 Building Cleaning and Maintenance Services, NEC	$124,767.47	$2,495.36
7359 Equipment Rental and Leasing, NEC	$410,172.10	$8,203.43
7363 Help Supply Services	$3,301.35	$66.02
7371 Computer Programming Services	$25,075.33	$501.50
7372 Prepackaged Software	$67,071.46	$1,341.43
7373 Computer Integrated Systems Design	$780.58	$15.61
7374 Computer Processing and Data Preparation and Processing Services	$14,333.73	$286.68
7375 Information Retrieval Services	$2,338.57	$46.77
7376 Computer Facilities Management Services	$27,286.54	$545.73
7377 Computer Rental and Leasing	$4,634.68	$108.31
7378 Computer Maintenance and Repair	$200.90	$4.02
7379 Computer Related Services, NEC	$33,820.28	$676.40
7381 Detective, Guard, and Armored Car Services	$11,935.03	$238.70
7382 Security Systems Services	$46,735.28	$934.71
7389 Miscellaneous Business Services	$196,120.97	$3,922.44
Other	$21,018.33	$420.37
Total for MAJOR GROUP 73	$1,030,762.20	$20,630.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$51,210.90	$1,024.21
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$310,150.15	$6,203.00
7536 Automotive Glass Replacement Shops	$21,157.26	$423.14
7538 General Automotive Repair Shops	$169,774.85	$3,395.50
7539 Automotive Repair Shops, NEC	$75,017.82	$1,500.36
7542 Carwashes	$142,454.73	$2,849.10
7549 Automotive Services, Except Repair and Carwashes	$70,209.29	$1,404.19

Spearfish - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$145,764.94	$2,915.31
Total for MAJOR GROUP 75	$985,739.94	$19,714.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,251.14	$105.02
7692 Welding Repair	$10,083.46	$201.67
7699 Repair Shops and Related Services, NEC	$63,767.32	$1,275.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$79,621.42	$1,592.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,822.42	$1,416.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$168,022.09	$3,360.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,384.74	$147.69
7991 Physical Fitness Facilities	$33,095.04	$661.91
7997 Membership Sports and Recreation Clubs	$112,385.22	$2,247.70
7999 Amusement and Recreation Services, NEC	$57,023.29	$1,140.46
Other	N/A	N/A
Total for MAJOR GROUP 79	$313,131.92	$6,262.63
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$18,411.28	$368.22
8042 Offices and Clinics of Optometrists	$6,047.19	$120.94
Other	$76,913.59	$1,538.27
Total for MAJOR GROUP 80	$101,372.06	$2,027.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$323,144.24	$6,462.87
Total for MAJOR GROUP 81	$323,144.24	$6,462.87
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$44,082.91	$881.66
8299 Schools and Educational Services NEC	$17,653.91	$353.07
Total for MAJOR GROUP 82	$61,736.82	$1,234.73
MAJOR GROUP: 83 Social Services		
Other	$23,900.34	$478.01
Total for MAJOR GROUP 83	$23,900.34	$478.01
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$507.36	$10.15
Other	$1,459.00	$29.18
Total for MAJOR GROUP 86	$1,966.36	$39.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,735.69	$454.72
8712 Architectural Services	$30,792.73	$615.86
8713 Surveying Services	$5,212.50	$104.25
8721 Accounting, Auditing, and Bookkeeping Services	$184,007.26	$3,680.18
8741 Management Services	$66,755.58	$1,335.11
8742 Management Consulting Services	$50,784.21	$1,015.69
8748 Business Consulting Services, NEC	$1,394.55	$27.89
Other	$3,140.65	$62.81
Total for MAJOR GROUP 87	$364,823.17	$7,296.51
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Spearfish - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,817,906.36	$136,373.78

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$246,593.22	$4,931.85
C	Construction	$456,930.99	$9,138.62
D	Manufacturing	$628,963.27	$13,035.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,092,145.14	$61,842.90
F	Wholesale Trade	$924,608.55	$18,492.20
G	Retail Trade	$23,145,220.26	$463,031.52
H	Finance, Insurance, And Real Estate	$794,453.27	$15,889.08
I	Services	$6,817,906.36	$136,373.78
	Other	$1,567.72	$31.35
	Total for Spearfish - General	$36,108,388.78	$722,767.19

Spearfish - Gross Receipts

DIVISION: D Manufacturing

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

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$482,808.09	$4,828.08
Total for MAJOR GROUP 54	$482,808.09	$4,828.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$164,998.41	$1,649.98
Total for MAJOR GROUP 55	$164,998.41	$1,649.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,688,597.60	$36,886.01
5813 Drinking Places	$191,622.26	$1,916.24
Total for MAJOR GROUP 58	$3,880,219.86	$38,802.25
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$187,267.07	$1,872.67
5999 Miscellaneous Retail Stores, NEC	$20,713.54	$207.14
Other	$8,407.42	$84.06
Total for MAJOR GROUP 59	$216,388.03	$2,163.87
Total for DIVISION G	$5,116,537.39	$51,165.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,226,101.41	$22,261.02
Other	$446,766.34	$4,467.66
Total for MAJOR GROUP 70	$2,672,867.75	$26,728.68
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,210.25	$112.10
Other	$95,233.99	$952.35
Total for MAJOR GROUP 79	$106,444.24	$1,064.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,934,814.34	$29,348.16

Spearfish - Gross Receipts Recap

G	Retail Trade	$5,116,537.39	$51,165.41
I	Services	$2,934,814.34	$29,348.16
	Other	$175,152.34	$1,751.52
	Total for Spearfish - Gross Receipts	$8,226,504.07	$82,265.09

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

Returns Filed: September 2016

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$246,593.22	$4,931.85
C	Construction	$456,930.99	$9,138.62
D	Manufacturing	$628,963.27	$13,035.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,092,145.14	$61,842.90
F	Wholesale Trade	$924,608.55	$18,492.20
G	Retail Trade	$28,261,757.65	$514,196.93
H	Finance, Insurance, And Real Estate	$794,453.27	$15,889.08
I	Services	$9,752,720.70	$165,721.94
	Other	$176,720.06	$1,782.87
	Total for Spearfish	$44,334,892.85	$805,032.28

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,510.63	$30.22
Total for MAJOR GROUP 27	$1,510.63	$30.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,759.94	$235.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,449.58	$128.99
4813 Telephone Communications, Except Radiotelephone	$8,637.26	$172.75
4899 Communications Services, NEC	$191.00	$3.82
Other	$1,064.00	$21.28
Total for MAJOR GROUP 48	$16,341.84	$326.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,988.42	$219.77
Total for MAJOR GROUP 49	$10,988.42	$219.77
Total for DIVISION E	$29,772.84	$595.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,794.49	$35.89
Total for MAJOR GROUP 50	$1,794.49	$35.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$359.73	$7.20
Total for MAJOR GROUP 51	$359.73	$7.20
Total for DIVISION F	$2,154.22	$43.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$911.41	$18.23
Total for MAJOR GROUP 54	$911.41	$18.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$515.12	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$937.59	$18.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$405.50	$8.11
Total for MAJOR GROUP 57	$405.50	$8.11
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$669.30	$15.06
5961 Catalog and Mail-Order Houses	$955.38	$19.11
5963 Direct Selling Establishments	$240.00	$4.80
5999 Miscellaneous Retail Stores, NEC	$3,565.45	$71.31
Other	$131.35	$2.63
Total for MAJOR GROUP 59	$5,561.48	$112.91
Total for DIVISION G	$13,398.55	$269.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,104.04	$202.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,353.50	$47.07
Total for MAJOR GROUP 72	$2,353.50	$47.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,099.31	$41.99
7372 Prepackaged Software	$302.62	$6.05
7389 Miscellaneous Business Services	$518.75	$10.37
Other	$807.43	$16.15
Total for MAJOR GROUP 73	$3,728.11	$74.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$147.27	$2.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$147.77	$2.96

Spencer - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$8,504.99	$170.10

Spencer - General Recap

D	Manufacturing	$11,759.94	$235.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,772.84	$595.46
F	Wholesale Trade	$2,154.22	$43.09
G	Retail Trade	$13,398.55	$269.66
H	Finance, Insurance, And Real Estate	$10,104.04	$202.08
I	Services	$8,504.99	$170.10
	Other	$553.50	$11.07
	Total for Spencer - General	$76,248.08	$1,526.66

Spencer Recap

D	Manufacturing	$11,759.94	$235.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,772.84	$595.46
F	Wholesale Trade	$2,154.22	$43.09
G	Retail Trade	$13,398.55	$269.66
H	Finance, Insurance, And Real Estate	$10,104.04	$202.08
I	Services	$8,504.99	$170.10
	Other	$553.50	$11.07
	Total for Spencer	$76,248.08	$1,526.66

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,577.72	$31.56
Total for MAJOR GROUP 07	$1,577.72	$31.56
Total for DIVISION A	$1,577.72	$31.56
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,790.65	$35.81
Other	$9,164.47	$183.28
Total for MAJOR GROUP 17	$10,955.12	$219.09
Total for DIVISION C	$10,955.12	$219.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,888.27	$77.78
2759 Commercial Printing, NEC	$456.38	$9.13
Other	$1,153.30	$23.07
Total for MAJOR GROUP 27	$5,497.95	$109.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$73,308.82	$1,466.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,422.52	$148.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,249.52	$165.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,014.50	$700.29
4813 Telephone Communications, Except Radiotelephone	$44,070.51	$881.41
Other	$10,056.37	$201.13
Total for MAJOR GROUP 48	$89,141.38	$1,782.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$165,750.52	$3,315.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$898.69	$17.98
5045 Computers and Computer Peripheral Equipment and Software	$300.80	$6.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,856.73	$37.13

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$216.98	$4.34
Other	$41,473.31	$829.47
Total for MAJOR GROUP 50	$44,746.51	$894.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$671.00	$13.42
5141 Groceries, General Line	$6,989.13	$139.78
Other	$5,307.45	$106.15
Total for MAJOR GROUP 51	$12,967.58	$259.35
Total for DIVISION F	$57,714.09	$1,154.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,348.72	$846.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,603.73	$852.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,640.10	$72.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,205.49	$84.11
MAJOR GROUP: 54 Food Stores		
Other	$97,273.64	$1,945.48
Total for MAJOR GROUP 54	$97,273.64	$1,945.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,033.27	$20.67
5651 Family Clothing Stores	$1,630.07	$32.60
5661 Shoe Stores	$208.02	$4.16
Other	$1,168.99	$23.38
Total for MAJOR GROUP 56	$4,040.35	$80.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,740.55	$234.81
5731 Radio, Television, and Consumer Electronics Stores	$341.50	$6.83
Other	$6,749.84	$134.99
Total for MAJOR GROUP 57	$18,831.89	$376.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,504.30	$1,210.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,782.25	$2,055.64
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,535.47	$33.11
5943 Stationery Stores	$2,053.58	$41.07
5961 Catalog and Mail-Order Houses	$5,619.16	$112.39
5963 Direct Selling Establishments	$1,775.20	$35.50
5999 Miscellaneous Retail Stores, NEC	$22,235.19	$444.71
Other	$7,085.02	$141.70
Total for MAJOR GROUP 59	$40,303.62	$808.48
Total for DIVISION G	$405,109.48	$8,104.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,357.49	$247.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,041.11	$80.82
Other	$2,033.09	$40.66
Total for MAJOR GROUP 72	$6,074.20	$121.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$829.47	$16.59
7372 Prepackaged Software	$3,115.62	$62.32
7389 Miscellaneous Business Services	$12,366.11	$247.32
Other	$6,390.08	$127.81
Total for MAJOR GROUP 73	$22,701.28	$454.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,379.26	$1,067.59
Total for MAJOR GROUP 75	$53,379.26	$1,067.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,764.85	$315.29
Total for MAJOR GROUP 79	$15,764.85	$315.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,281.00	$485.62
Total for MAJOR GROUP 81	$24,281.00	$485.62
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$624.86	$12.50
Other	$1,843.41	$36.87
Total for MAJOR GROUP 87	$2,468.27	$49.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$136,880.52	$2,737.64
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A

Springfield - General ***continued...***

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

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$1,577.72	$31.56
C	Construction	$10,955.12	$219.09
D	Manufacturing	$73,308.82	$1,466.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,750.52	$3,315.02
F	Wholesale Trade	$57,714.09	$1,154.29
G	Retail Trade	$405,109.48	$8,104.60
H	Finance, Insurance, And Real Estate	$12,357.49	$247.15
I	Services	$136,880.52	$2,737.64
	Other	$1,027.60	$20.55
	Total for Springfield - General	$864,681.36	$17,295.92

Springfield Recap

A	Agriculture, Forestry, And Fishing	$1,577.72	$31.56
C	Construction	$10,955.12	$219.09
D	Manufacturing	$73,308.82	$1,466.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,750.52	$3,315.02
F	Wholesale Trade	$57,714.09	$1,154.29
G	Retail Trade	$405,109.48	$8,104.60
H	Finance, Insurance, And Real Estate	$12,357.49	$247.15
I	Services	$136,880.52	$2,737.64
	Other	$1,027.60	$20.55
	Total for Springfield	$864,681.36	$17,295.92

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,485.71	$29.71
2731 Books: Publishing, or Publishing and Printing	$123.13	$2.46
Other	$3,169.28	$63.38
Total for MAJOR GROUP 27	$4,778.12	$95.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$5,734.50	$114.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,398.67	$267.97
4813 Telephone Communications, Except Radiotelephone	$17,252.27	$345.05
Other	$1,800.93	$36.02
Total for MAJOR GROUP 48	$32,451.87	$649.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,090.26	$1,581.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$271.11	$5.42
Other	$3,882.51	$77.65
Total for MAJOR GROUP 50	$4,153.62	$83.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$681.77	$13.64
5191 Farm Supplies	$7,899.84	$158.00
Other	$8,879.29	$177.59
Total for MAJOR GROUP 51	$17,460.90	$349.23
Total for DIVISION F	$21,614.52	$432.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$809.25	$16.18
Other	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$75,689.00	$1,513.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$756.79	$15.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$955.56	$19.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$548.71	$10.98
Other	$49,386.92	$987.74
Total for MAJOR GROUP 54	$49,935.63	$998.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,546.36	$90.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,823.86	$96.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,107.89	$22.16
5651 Family Clothing Stores	$1,731.23	$34.63
Other	$301.42	$6.03
Total for MAJOR GROUP 56	$3,140.54	$62.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,592.41	$31.85
Total for MAJOR GROUP 57	$1,592.41	$31.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,600.66	$852.01
Total for MAJOR GROUP 58	$42,600.66	$852.01
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$722.76	$14.87
5961 Catalog and Mail-Order Houses	$2,534.67	$50.69
5963 Direct Selling Establishments	$2,288.56	$45.77
5999 Miscellaneous Retail Stores, NEC	$16,520.13	$330.40
Other	$12,676.78	$253.53
Total for MAJOR GROUP 59	$34,742.90	$695.26
Total for DIVISION G	$213,480.56	$4,270.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$546.84	$10.94
Total for MAJOR GROUP 64	$546.84	$10.94
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,288.83	$25.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,189.28	$23.79
Total for MAJOR GROUP 72	$1,189.28	$23.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$506.50	$10.13

Stickney - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7372 Prepackaged Software	$14,450.31	$289.01
7389 Miscellaneous Business Services	$2,367.42	$47.35
Other	$1,676.89	$33.54
Total for MAJOR GROUP 73	$19,001.12	$380.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$95,608.92	$1,912.18
Total for MAJOR GROUP 76	$95,608.92	$1,912.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$507.96	$10.16
Other	$6,089.24	$121.79
Total for MAJOR GROUP 87	$6,597.20	$131.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$183,208.40	$3,664.19

Stickney - General Recap

D	Manufacturing	$5,734.50	$114.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,090.26	$1,581.80
F	Wholesale Trade	$21,614.52	$432.30
G	Retail Trade	$213,480.56	$4,270.03
H	Finance, Insurance, And Real Estate	$1,288.83	$25.78
I	Services	$183,208.40	$3,664.19
	Other	$1,472.93	$29.46
	Total for Stickney - General	$505,890.00	$10,118.24

Stickney Recap

D	Manufacturing	$5,734.50	$114.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,090.26	$1,581.80
F	Wholesale Trade	$21,614.52	$432.30
G	Retail Trade	$213,480.56	$4,270.03
H	Finance, Insurance, And Real Estate	$1,288.83	$25.78
I	Services	$183,208.40	$3,664.19
	Other	$1,472.93	$29.46
	Total for Stickney	$505,890.00	$10,118.24

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

Returns Filed: September 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$378.58	$7.56
Total for MAJOR GROUP 27	$378.58	$7.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$4,009.74	$80.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,589.50	$71.79
4841 Cable and Other Pay Television Services	$1,966.95	$39.34
Other	$5,345.00	$106.90
Total for MAJOR GROUP 48	$10,901.45	$218.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,018.23	$380.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,927.07	$178.54
Total for MAJOR GROUP 50	$8,927.07	$178.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,105.73	$182.11
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$266.38	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$513.96	$10.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,922.99	$38.46
Total for MAJOR GROUP 57	$1,922.99	$38.46

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$828.17	$16.57
Other	$507.87	$10.16
Total for MAJOR GROUP 59	$1,336.04	$26.73
Total for DIVISION G	$14,329.32	$286.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,716.50	$34.33
Total for MAJOR GROUP 73	$1,716.50	$34.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,829.54	$556.59
Total for MAJOR GROUP 87	$27,829.54	$556.59
Total for DIVISION I	$29,894.31	$597.89

Stratford - General Recap

D	Manufacturing	$4,009.74	$80.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,018.23	$380.37
F	Wholesale Trade	$9,105.73	$182.11
G	Retail Trade	$14,329.32	$286.60
I	Services	$29,894.31	$597.89
	Other	$612.50	$12.25
	Total for Stratford - General	$76,969.83	$1,539.40

Stratford Recap

D	Manufacturing	$4,009.74	$80.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,018.23	$380.37
F	Wholesale Trade	$9,105.73	$182.11
G	Retail Trade	$14,329.32	$286.60
I	Services	$29,894.31	$597.89
	Other	$612.50	$12.25
	Total for Stratford	$76,969.83	$1,539.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$350,515.00	$7,010.30
0782 Lawn and Garden Services	$83,849.69	$1,676.99
Other	$6,919.84	$138.40
Total for MAJOR GROUP 07	$441,284.53	$8,825.69
Total for DIVISION A	$442,032.54	$8,840.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($823.83)	($16.47)
Total for MAJOR GROUP 15	($823.83)	($16.47)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,061.90	$501.24
1731 Electrical Work	$1,848.11	$36.96
1796 Installation or Erection of Building Equipment, NEC	$6,962.96	$139.26
1799 Special Trade Contractors, NEC	$31,590.27	$631.80
Other	$25,453.04	$509.06
Total for MAJOR GROUP 17	$90,916.28	$1,818.32
Total for DIVISION C	$109,435.30	$2,188.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$36,666.57	$733.33
Total for MAJOR GROUP 20	$36,666.57	$733.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,936.28	$78.72
Total for MAJOR GROUP 23	$3,936.28	$78.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,758.31	$635.16
Total for MAJOR GROUP 24	$31,758.31	$635.16
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,904.63	$378.09
2721 Periodicals: Publishing, or Publishing and Printing	$1,301.22	$26.02
2731 Books: Publishing, or Publishing and Printing	$3,121.53	$62.43
2741 Miscellaneous Publishing	$285.63	$5.72
2752 Commercial Printing, Lithographic	$3,252.99	$65.06
2759 Commercial Printing, NEC	$20,988.43	$419.77
Other	$4,586.62	$91.73
Total for MAJOR GROUP 27	$52,441.05	$1,048.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,442.50	$168.85
Total for MAJOR GROUP 28	$8,442.50	$168.85
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$90,534.54	$1,810.69
Total for MAJOR GROUP 35	$90,534.54	$1,810.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,841.15	$36.82
Total for MAJOR GROUP 36	$1,841.15	$36.82
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$335,802.72	$6,716.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$16,724.05	$334.48
Total for MAJOR GROUP 41	$16,724.05	$334.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,951.22	$499.02
4225 General Warehousing and Storage	$37,293.25	$745.87
Total for MAJOR GROUP 42	$62,244.47	$1,244.89
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$401,415.27	$8,028.30
4813 Telephone Communications, Except Radiotelephone	$54,875.94	$1,097.53
4841 Cable and Other Pay Television Services	$391,421.77	$7,828.44
4899 Communications Services, NEC	$5,891.17	$117.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$853,874.15	$17,077.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$947,814.32	$18,956.28
Total for MAJOR GROUP 49	$947,814.32	$18,956.28
Total for DIVISION E	$1,882,122.49	$37,642.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,085.74	$121.71
5044 Office Equipment	$10,690.98	$213.83
5045 Computers and Computer Peripheral Equipment and Software	$6,818.74	$136.37
5046 Commercial Equipment, NEC	$4,560.83	$91.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,442.11	$248.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$128,808.44	$2,582.93
5064 Electrical Appliances, Television and Radio Sets	$536.69	$10.73
5065 Electronic Parts and Equipment, NEC	$3,869.00	$77.38
5074 Plumbing and Heating Equipment and Supplies	$69,908.41	$1,398.16

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,982.57	$179.66
5084 Industrial Machinery and Equipment	$28,254.70	$565.09
5085 Industrial Supplies	$1,488.48	$29.77
5087 Service Establishment Equipment and Supplies	$1,246.66	$24.93
5099 Durable Goods, NEC	$8,686.69	$173.73
Other	$112,581.86	$2,251.65
Total for MAJOR GROUP 50	$404,961.90	$8,106.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,103.72	$122.07
5141 Groceries, General Line	$94,252.23	$1,885.05
5149 Groceries and Related Products, NEC	$3,204.78	$64.09
Other	$79,862.10	$1,597.23
Total for MAJOR GROUP 51	$183,422.83	$3,668.44
Total for DIVISION F	$588,384.73	$11,774.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$452,525.93	$9,050.53
5251 Hardware Stores	$99,086.75	$1,981.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$121,274.84	$2,425.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$678,524.30	$13,570.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$438,051.37	$8,761.03
5331 Variety Stores	$245,269.40	$4,905.39
5399 Miscellaneous General Merchandise Stores	$222,357.18	$4,447.15
Total for MAJOR GROUP 53	$905,677.95	$18,113.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,503,570.79	$50,071.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$97,269.40	$1,945.39
5499 Miscellaneous Food Stores	$48,271.86	$973.23
Other	$93,005.39	$1,860.11
Total for MAJOR GROUP 54	$2,742,117.44	$54,850.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$600,281.64	$12,005.64
5531 Auto and Home Supply Stores	$160,181.98	$3,203.63
5541 Gasoline Service Station	$601,448.44	$12,028.97
5571 Motorcycle Dealers	$2,240,495.84	$44,809.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,606,581.02	$72,131.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,104.63	$102.10
5632 Women’s Accessory and Specialty Stores	$1,000.74	$20.02
5641 Children's and Infants’ Wear Stores	$1,299.86	$26.00
5651 Family Clothing Stores	$135,628.94	$2,712.58
5661 Shoe Stores	$3,457.08	$69.15
5699 Miscellaneous Apparel and Accessory Stores	$708,930.05	$14,178.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$855,905.54	$17,118.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,224.68	$704.50
5713 Floor Coverings Stores	$41,112.05	$822.25
5719 Miscellaneous Homefurnishings Stores	$8,367.02	$167.34
5722 Household Appliance Stores	$22,448.95	$448.99
5731 Radio, Television, and Consumer Electronics Stores	$62,908.23	$1,258.16
5734 Computer and Computer Software Stores	$11,552.62	$231.05
Other	$2,093.69	$41.87
Total for MAJOR GROUP 57	$183,707.24	$3,674.16

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,996,098.80	$59,921.99
5813 Drinking Places	$2,871,119.11	$57,422.40
Total for MAJOR GROUP 58	$5,867,217.91	$117,344.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,721.80	$154.44
5921 Liquor Stores	$531,038.76	$10,620.77
5932 Used Merchandise Stores	$19,638.33	$392.77
5941 Sporting Goods Stores and Bicycle Shops	$102,526.08	$2,050.53
5942 Book Stores	$4,455.42	$92.43
5943 Stationery Stores	$159,501.51	$3,190.03
5945 Hobby, Toy, and Game Stores	$643.88	$12.88
5947 Gift, Novelty, and Souvenir Shops	$711,768.47	$14,665.01
5961 Catalog and Mail-Order Houses	$47,700.63	$954.01
5963 Direct Selling Establishments	$41,037.92	$820.75
5999 Miscellaneous Retail Stores, NEC	$630,157.03	$12,603.17
Other	$43,239.94	$864.80
Total for MAJOR GROUP 59	$2,299,429.77	$46,421.59
Total for DIVISION G	$17,139,161.17	$343,224.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$643.36	$12.87
Total for MAJOR GROUP 61	$643.36	$12.87
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,521.39	$70.42
Total for MAJOR GROUP 63	$3,521.39	$70.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,174.09	$23.48
Total for MAJOR GROUP 64	$1,174.09	$23.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$165,219.39	$3,304.40
6541 Title Abstract Offices	$37,959.32	$759.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$203,512.19	$4,070.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$31,639.79	$632.80
Total for MAJOR GROUP 67	$31,639.79	$632.80
Total for DIVISION H	$244,169.75	$4,883.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,103,540.56	$22,070.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,546,911.60	$30,938.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$23,748.80	$474.98
7221 Photographic Studios, Portrait	$4,127.52	$82.55
7231 Beauty Shops	$86,491.30	$1,729.84
7299 Miscellaneous Personal Services, NEC	$64,874.90	$1,297.50
Other	$105,219.86	$2,104.41
Total for MAJOR GROUP 72	$284,462.38	$5,689.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,391.90	$87.84
7322 Adjustment and Collection Services	$1,223.28	$24.47

Sturgis - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7336 Commercial Art and Graphic Design	$1,659.50	$33.19
7342 Disinfecting and Pest Control Services	$6,943.92	$138.88
7349 Building Cleaning and Maintenance Services, NEC	$66,871.96	$1,337.43
7359 Equipment Rental and Leasing, NEC	$119,773.34	$2,395.45
7371 Computer Programming Services	$9,940.79	$198.82
7372 Prepackaged Software	$41,241.18	$824.82
7373 Computer Integrated Systems Design	$3,885.04	$77.70
7374 Computer Processing and Data Preparation and Processing Services	$16,113.49	$322.28
7375 Information Retrieval Services	$2,567.00	$51.34
7377 Computer Rental and Leasing	$1,497.08	$29.94
7379 Computer Related Services, NEC	$8,742.34	$174.85
7381 Detective, Guard, and Armored Car Services	$18,115.58	$362.32
7382 Security Systems Services	$8,569.55	$171.39
7389 Miscellaneous Business Services	$85,066.55	$1,701.31
Other	$188,025.56	$3,760.51
Total for MAJOR GROUP 73	$584,628.06	$11,692.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7521 Automobile Parking	$18,050.93	$361.02
7536 Automotive Glass Replacement Shops	$8,738.04	$174.76
7538 General Automotive Repair Shops	$94,248.14	$1,884.97
7539 Automotive Repair Shops, NEC	$889.02	$17.78
7542 Carwashes	$26,965.60	$539.31
7549 Automotive Services, Except Repair and Carwashes	$130,704.14	$2,614.07
Other	$399,643.23	$7,992.86
Total for MAJOR GROUP 75	$679,239.10	$13,584.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,398.30	$27.96
7699 Repair Shops and Related Services, NEC	$22,485.10	$449.69
Other	$14,835.26	$296.71
Total for MAJOR GROUP 76	$38,718.66	$774.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,745.41	$574.91
Total for MAJOR GROUP 78	$28,745.41	$574.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,687.57	$213.75
Other	$25,648.05	$512.96
Total for MAJOR GROUP 79	$36,335.62	$726.71
MAJOR GROUP: 80 Health Services		
Other	$88,676.75	$1,773.53
Total for MAJOR GROUP 80	$88,676.75	$1,773.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$110,003.67	$2,200.07
Total for MAJOR GROUP 81	$110,003.67	$2,200.07
MAJOR GROUP: 82 Educational Services		
Other	$581.70	$11.63
Total for MAJOR GROUP 82	$581.70	$11.63
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,100.06	$22.01
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,848.43	$36.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$17,378.93	$347.58
8712 Architectural Services	$4,594.55	$91.89
8713 Surveying Services	$12,424.13	$248.49
8721 Accounting, Auditing, and Bookkeeping Services	$72,493.59	$1,449.88
8734 Testing Laboratories	$8,607.15	$172.14
8742 Management Consulting Services	$28,020.64	$560.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$144,170.49	$2,883.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,769.32	$395.39
Total for MAJOR GROUP 89	$19,769.32	$395.39
Total for DIVISION I	$3,628,802.06	$72,576.04

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$442,032.54	$8,840.65
C	Construction	$109,435.30	$2,188.71
D	Manufacturing	$335,802.72	$6,716.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,882,122.49	$37,642.46
F	Wholesale Trade	$588,384.73	$11,774.45
G	Retail Trade	$17,139,161.17	$343,224.12
H	Finance, Insurance, And Real Estate	$244,169.75	$4,883.41
I	Services	$3,628,802.06	$72,576.04
	Total for Sturgis - General	$24,369,910.76	$487,845.87

Sturgis - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,759.81	$2,597.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$327,688.90	$3,276.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$168,942.84	$1,689.43
Total for MAJOR GROUP 55	$168,942.84	$1,689.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,611,871.23	$26,118.70
5813 Drinking Places	$2,422,971.31	$24,229.71
Total for MAJOR GROUP 58	$5,034,842.54	$50,348.41

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$490,621.36	$4,906.21
Other	N/A	N/A
Total for MAJOR GROUP 59	$535,371.61	$5,353.71
Total for DIVISION G	$6,185,339.27	$61,853.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,093,806.74	$10,938.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,488,639.20	$14,886.38
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,228.20	$162.29
Total for MAJOR GROUP 79	$16,228.20	$162.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,537,641.93	$15,376.41

Sturgis - Gross Receipts Recap

G	Retail Trade	$6,185,339.27	$61,853.38
I	Services	$1,537,641.93	$15,376.41
	Other	$23,018.55	$230.19
	Total for Sturgis - Gross Receipts	$7,745,999.75	$77,459.98

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$442,032.54	$8,840.65
C	Construction	$109,435.30	$2,188.71
D	Manufacturing	$335,802.72	$6,716.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,882,122.49	$37,642.46
F	Wholesale Trade	$588,384.73	$11,774.45
G	Retail Trade	$23,324,500.44	$405,077.50
H	Finance, Insurance, And Real Estate	$244,169.75	$4,883.41
I	Services	$5,166,443.99	$87,952.45
	Other	$23,018.55	$230.19
	Total for Sturgis	$32,115,910.51	$565,305.85

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

Returns Filed: September 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,263.27	$485.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,563.27	$491.26
Total for DIVISION A	$28,423.27	$568.46
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,830.87	$356.62
Total for MAJOR GROUP 17	$17,830.87	$356.62
Total for DIVISION C	$136,810.52	$2,736.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,016.72	$60.33
2731 Books: Publishing, or Publishing and Printing	$407.00	$8.14
Other	$1,366.45	$27.33
Total for MAJOR GROUP 27	$4,790.17	$95.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$24,320.80	$486.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,892.42	$277.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,076.92	$281.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$95,695.54	$1,913.91
4813 Telephone Communications, Except Radiotelephone	$81,864.69	$1,637.29
4841 Cable and Other Pay Television Services	$99,014.96	$1,980.30
Other	$280.91	$5.62
Total for MAJOR GROUP 48	$276,856.10	$5,537.12

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$195,107.92	$3,902.16
Total for MAJOR GROUP 49	$195,107.92	$3,902.16
Total for DIVISION E	$486,040.94	$9,720.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$9,995.23	$199.90
5074 Plumbing and Heating Equipment and Supplies	$2,942.77	$58.86
Other	$11,902.44	$238.05
Total for MAJOR GROUP 50	$24,840.44	$496.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,848.67	$76.97
Other	$10,253.73	$205.08
Total for MAJOR GROUP 51	$14,102.40	$282.05
Total for DIVISION F	$38,942.84	$778.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,369.74	$5,087.39
5251 Hardware Stores	$2,457.63	$49.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$257,446.16	$5,148.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,816.96	$36.34
5331 Variety Stores	$949.65	$19.00
5399 Miscellaneous General Merchandise Stores	$414.76	$8.30
Total for MAJOR GROUP 53	$3,181.37	$63.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,489.41	$95.37
Other	$612,837.55	$12,256.75
Total for MAJOR GROUP 54	$617,326.96	$12,352.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,868.23	$1,157.36
Total for MAJOR GROUP 55	$57,868.23	$1,157.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.32	$7.50
5651 Family Clothing Stores	$7,412.16	$148.24
5661 Shoe Stores	$1,789.55	$35.79
Other	$2,092.09	$41.84
Total for MAJOR GROUP 56	$11,669.12	$233.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,787.96	$335.76
5719 Miscellaneous Homefurnishings Stores	$2,028.50	$40.57
5722 Household Appliance Stores	$9,358.01	$187.16
5731 Radio, Television, and Consumer Electronics Stores	$3,358.85	$67.18
5734 Computer and Computer Software Stores	$298.44	$5.97
Other	$10,765.39	$215.31
Total for MAJOR GROUP 57	$42,597.15	$851.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,893.08	$57.86
5942 Book Stores	$1,336.52	$28.05
5943 Stationery Stores	$893.50	$17.87
5961 Catalog and Mail-Order Houses	$12,834.27	$256.68
5963 Direct Selling Establishments	$11,768.33	$235.38

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$244,543.74	$4,890.88
Other	$1,444.97	$28.89
Total for MAJOR GROUP 59	$275,714.41	$5,515.61
Total for DIVISION G	$1,317,300.31	$26,352.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$96,312.58	$1,926.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$96,514.06	$1,930.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$130,644.59	$2,612.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,636.99	$52.74
7231 Beauty Shops	$16,316.18	$326.32
Other	$2,769.88	$55.39
Total for MAJOR GROUP 72	$21,723.05	$434.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,365.50	$27.31
7349 Building Cleaning and Maintenance Services, NEC	$2,836.11	$56.72
7359 Equipment Rental and Leasing, NEC	$3,491.76	$69.83
7372 Prepackaged Software	$6,631.69	$132.64
7374 Computer Processing and Data Preparation and Processing Services	$578.00	$11.56
7379 Computer Related Services, NEC	$2,436.00	$48.72
7382 Security Systems Services	$4,389.06	$87.78
7389 Miscellaneous Business Services	$5,524.43	$110.49
Other	$3,726.19	$74.53
Total for MAJOR GROUP 73	$30,978.74	$619.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$152,175.54	$3,043.52
Total for MAJOR GROUP 75	$152,175.54	$3,043.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,105.10	$22.10
Total for MAJOR GROUP 76	$1,105.10	$22.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$5,256.70	$105.14
Total for MAJOR GROUP 79	$5,256.70	$105.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,051.41	$41.03
Other	$8,289.79	$165.80
Total for MAJOR GROUP 87	$10,341.20	$206.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$399,932.25	$7,998.66
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$28,423.27	$568.46
C	Construction	$136,810.52	$2,736.21
D	Manufacturing	$24,320.80	$486.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,040.94	$9,720.81
F	Wholesale Trade	$38,942.84	$778.86
G	Retail Trade	$1,317,300.31	$26,352.90
H	Finance, Insurance, And Real Estate	$130,644.59	$2,612.90
I	Services	$399,932.25	$7,998.66
	Other	$15,702.17	$314.04
	Total for Summerset - General	$2,578,117.69	$51,569.25

Summerset - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$128,605.59	$1,286.05
Total for MAJOR GROUP 54	$128,605.59	$1,286.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$180,166.84	$1,801.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Summerset - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$180,166.84	$1,801.66
	Other	$169,801.58	$1,698.02
	Total for Summerset - Gross Receipts	$349,968.42	$3,499.68

Summerset Recap

A	Agriculture, Forestry, And Fishing	$28,423.27	$568.46
C	Construction	$136,810.52	$2,736.21
D	Manufacturing	$24,320.80	$486.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,040.94	$9,720.81
F	Wholesale Trade	$38,942.84	$778.86
G	Retail Trade	$1,497,467.15	$28,154.56
H	Finance, Insurance, And Real Estate	$130,644.59	$2,612.90
I	Services	$399,932.25	$7,998.66
	Other	$185,503.75	$2,012.06
	Total for Summerset	$2,928,086.11	$55,068.93

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,493.13	$29.86
Total for MAJOR GROUP 17	$1,493.13	$29.86
Total for DIVISION C	$1,493.13	$29.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$346.01	$6.92
Other	$1,889.54	$37.79
Total for MAJOR GROUP 27	$2,235.55	$44.71
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
Total for DIVISION D	$2,644.90	$52.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,344.74	$106.90
4813 Telephone Communications, Except Radiotelephone	$11,921.60	$238.43
4899 Communications Services, NEC	$384.68	$7.69
Other	$4,801.00	$96.02
Total for MAJOR GROUP 48	$22,452.02	$449.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,983.67	$799.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$28,672.28	$573.46
Total for MAJOR GROUP 50	$28,672.28	$573.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,797.33	$155.94
Total for MAJOR GROUP 51	$7,797.33	$155.94
Total for DIVISION F	$36,469.61	$729.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,582.52	$611.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,044.99	$1,000.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$312.51	$6.25

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$312.51	$6.25
MAJOR GROUP: 54 Food Stores		
Other	$6,319.70	$126.39
Total for MAJOR GROUP 54	$6,319.70	$126.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$406,768.01	$8,135.36
Total for MAJOR GROUP 55	$406,768.01	$8,135.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$235.25	$4.71
Other	$686.78	$13.74
Total for MAJOR GROUP 56	$922.03	$18.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,047.48	$20.95
Other	$5,957.93	$119.16
Total for MAJOR GROUP 57	$7,005.41	$140.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,885.45	$42.12
5943 Stationery Stores	$847.16	$16.95
5961 Catalog and Mail-Order Houses	$1,347.60	$26.96
5963 Direct Selling Establishments	$2,465.21	$49.31
5999 Miscellaneous Retail Stores, NEC	$11,383.02	$227.66
Other	$3,731.56	$74.63
Total for MAJOR GROUP 59	$21,660.00	$437.63
Total for DIVISION G	$515,084.28	$10,306.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,834.00	$56.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,787.36	$115.75
Other	$3,841.51	$76.83
Total for MAJOR GROUP 72	$9,628.87	$192.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,450.89	$129.02
7372 Prepackaged Software	$1,182.96	$23.66
7389 Miscellaneous Business Services	$2,359.58	$47.19
Other	$10,349.73	$206.99
Total for MAJOR GROUP 73	$20,343.16	$406.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Summit - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,450.00	$49.00
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,468.78	$49.38
	Total for DIVISION I	$82,015.08	$1,640.31

Summit - General Recap

C	Construction	$1,493.13	$29.86
D	Manufacturing	$2,644.90	$52.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,983.67	$799.67
F	Wholesale Trade	$36,469.61	$729.40
G	Retail Trade	$515,084.28	$10,306.12
H	Finance, Insurance, And Real Estate	$2,834.00	$56.68
I	Services	$82,015.08	$1,640.31
	Other	$2,172.60	$43.45
	Total for Summit - General	$682,697.27	$13,658.39

Summit Recap

C	Construction	$1,493.13	$29.86
D	Manufacturing	$2,644.90	$52.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,983.67	$799.67
F	Wholesale Trade	$36,469.61	$729.40
G	Retail Trade	$515,084.28	$10,306.12
H	Finance, Insurance, And Real Estate	$2,834.00	$56.68
I	Services	$82,015.08	$1,640.31
	Other	$2,172.60	$43.45
	Total for Summit	$682,697.27	$13,658.39

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Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$617.66	$12.35
Total for MAJOR GROUP 07	$617.66	$12.35
Total for DIVISION A	$617.66	$12.35
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,013.51	$20.28
Total for MAJOR GROUP 17	$1,013.51	$20.28
Total for DIVISION C	$1,013.51	$20.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,027.64	$40.55
Other	$1,364.16	$27.28
Total for MAJOR GROUP 27	$3,391.80	$67.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,989.79	$99.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,496.39	$269.92
4813 Telephone Communications, Except Radiotelephone	$18,802.60	$376.05
Other	$7,857.49	$157.15
Total for MAJOR GROUP 48	$40,156.48	$803.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$88,799.79	$1,775.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,274.00	$105.48
Other	$6,095.77	$121.92
Total for MAJOR GROUP 50	$11,369.77	$227.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,444.25	$68.89
Total for MAJOR GROUP 51	$3,444.25	$68.89
Total for DIVISION F	$14,814.02	$296.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,183.14	$1,543.67
Other	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$77,761.43	$1,555.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,086.70	$81.74
Other	$1,165.15	$23.30
Total for MAJOR GROUP 53	$5,251.85	$105.04
MAJOR GROUP: 54 Food Stores		
Other	$2,251.42	$45.03
Total for MAJOR GROUP 54	$2,251.42	$45.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,274.69	$65.50
Total for MAJOR GROUP 55	$3,274.69	$65.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,409.56	$28.20
Other	$804.87	$16.10
Total for MAJOR GROUP 56	$2,214.43	$44.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,576.15	$51.52
5722 Household Appliance Stores	$2,013.41	$40.27
Other	$5,858.74	$117.17
Total for MAJOR GROUP 57	$10,448.30	$208.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,645.47	$372.91
Total for MAJOR GROUP 58	$18,645.47	$372.91
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$756.88	$16.39
5943 Stationery Stores	$1,677.44	$33.55
5961 Catalog and Mail-Order Houses	$1,253.62	$25.08
5963 Direct Selling Establishments	$1,559.66	$31.20
5999 Miscellaneous Retail Stores, NEC	$3,366.98	$67.35
Other	$695.77	$13.92
Total for MAJOR GROUP 59	$9,310.35	$187.49
Total for DIVISION G	$129,157.94	$2,584.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,022.35	$20.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,282.41	$85.64
Total for MAJOR GROUP 72	$4,282.41	$85.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$601.85	$12.04
7372 Prepackaged Software	$690.20	$13.81
7379 Computer Related Services, NEC	$1,170.50	$23.41
7389 Miscellaneous Business Services	$2,361.38	$47.23

Tabor - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
Other		$13,329.19	$266.59
	Total for MAJOR GROUP 73	$18,153.12	$363.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$71,067.78	$1,421.36
	Total for MAJOR GROUP 75	$71,067.78	$1,421.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$9,623.28	$192.47
	Total for MAJOR GROUP 79	$9,623.28	$192.47
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,263.73	$45.27
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,314.73	$46.29
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$111,617.97	$2,232.38

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$617.66	$12.35
C	Construction	$1,013.51	$20.28
D	Manufacturing	$4,989.79	$99.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,799.79	$1,775.99
F	Wholesale Trade	$14,814.02	$296.29
G	Retail Trade	$129,157.94	$2,584.47
H	Finance, Insurance, And Real Estate	$1,022.35	$20.45
I	Services	$111,617.97	$2,232.38
	Total for Tabor - General	$352,033.03	$7,042.00

Tabor Recap

A	Agriculture, Forestry, And Fishing	$617.66	$12.35
C	Construction	$1,013.51	$20.28
D	Manufacturing	$4,989.79	$99.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,799.79	$1,775.99
F	Wholesale Trade	$14,814.02	$296.29
G	Retail Trade	$129,157.94	$2,584.47
H	Finance, Insurance, And Real Estate	$1,022.35	$20.45
I	Services	$111,617.97	$2,232.38
	Total for Tabor	$352,033.03	$7,042.00

Taxable	Tax Due

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Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,128.25	$622.57
Other	$198,111.07	$3,962.22
Total for MAJOR GROUP 07	$229,239.32	$4,584.79
Total for DIVISION A	$229,424.32	$4,588.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,459.24	$49.18
Total for MAJOR GROUP 15	$2,459.24	$49.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,614.76	$512.29
1731 Electrical Work	$2,025.35	$40.51
1751 Carpentry Work	$13,452.89	$269.07
1799 Special Trade Contractors, NEC	$29,045.67	$580.92
Other	$8,594.24	$171.89
Total for MAJOR GROUP 17	$78,732.91	$1,574.68
Total for DIVISION C	$143,711.11	$2,874.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,009.40	$160.19
Total for MAJOR GROUP 20	$8,009.40	$160.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,389.43	$127.79
2731 Books: Publishing, or Publishing and Printing	$2,304.48	$46.09
2741 Miscellaneous Publishing	$153.86	$3.08
2752 Commercial Printing, Lithographic	$454.15	$9.08
2759 Commercial Printing, NEC	$3,897.92	$77.96
2771 Greeting Cards	$549.83	$11.00
Other	$847.45	$16.95
Total for MAJOR GROUP 27	$14,597.12	$291.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,258.00	$285.16
Total for MAJOR GROUP 28	$14,258.00	$285.16
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$106,282.07	$2,125.64
Other	$43,871.82	$877.44
Total for MAJOR GROUP 32	$150,153.89	$3,003.08

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$58,983.20	$1,179.67
Total for MAJOR GROUP 34	$58,983.20	$1,179.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$821.84	$16.44
Total for MAJOR GROUP 35	$821.84	$16.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,052.99	$61.06
Total for MAJOR GROUP 36	$3,052.99	$61.06
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$504,528.44	$10,090.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$113,522.81	$2,292.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$114,045.81	$2,303.12
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$212,482.68	$4,249.66
4813 Telephone Communications, Except Radiotelephone	$12,039.47	$240.80
4841 Cable and Other Pay Television Services	$230,991.38	$4,619.83
4899 Communications Services, NEC	$2,815.06	$56.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$458,911.09	$9,178.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$275.50	$5.51
Other	$335,384.02	$6,707.68
Total for MAJOR GROUP 49	$335,659.52	$6,713.19
Total for DIVISION E	$914,384.92	$18,309.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$49,484.89	$989.70
5044 Office Equipment	$10,300.09	$206.00
5045 Computers and Computer Peripheral Equipment and Software	$4,571.23	$91.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,274.20	$285.48
5049 Professional Equipment and Supplies, NEC	$2,191.12	$43.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$362,982.19	$7,259.64
5074 Plumbing and Heating Equipment and Supplies	$24,352.96	$487.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,954.42	$159.09

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$4,148.71	$82.98
5085 Industrial Supplies	$2,308.25	$46.16
5087 Service Establishment Equipment and Supplies	$63,121.35	$1,262.43
Other	$81,271.83	$1,625.45
Total for MAJOR GROUP 50	$626,961.24	$12,539.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,282.71	$45.65
5141 Groceries, General Line	$10,039.20	$200.79
5169 Chemicals and Allied Products, NEC	$9,355.42	$187.11
Other	$9,250.89	$185.01
Total for MAJOR GROUP 51	$30,928.22	$618.56
Total for DIVISION F	$657,889.46	$13,157.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$313,315.20	$6,266.31
5251 Hardware Stores	$123,183.03	$2,463.67
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,982.01	$39.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$445,205.00	$8,904.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,969.99	$259.40
5331 Variety Stores	$4,363.26	$87.27
5399 Miscellaneous General Merchandise Stores	$4,580.65	$91.61
Total for MAJOR GROUP 53	$21,913.90	$438.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$392,994.26	$7,859.89
5499 Miscellaneous Food Stores	$10,865.45	$217.31
Other	$589.70	$11.79
Total for MAJOR GROUP 54	$404,449.41	$8,088.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,805.26	$376.10
5541 Gasoline Service Station	$267,087.90	$5,341.76
Other	$33,300.25	$666.01
Total for MAJOR GROUP 55	$319,193.41	$6,383.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,833.66	$96.66
5632 Women’s Accessory and Specialty Stores	$119,307.97	$2,386.16
5641 Children's and Infants’ Wear Stores	$2,301.15	$46.03
5651 Family Clothing Stores	$10,657.64	$213.15
5661 Shoe Stores	$2,507.95	$50.17
5699 Miscellaneous Apparel and Accessory Stores	$958.08	$19.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$140,649.45	$2,812.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$78,261.85	$1,565.24
5713 Floor Coverings Stores	$58,512.56	$1,170.25
5719 Miscellaneous Homefurnishings Stores	$7,090.96	$141.82
5722 Household Appliance Stores	$17,746.22	$354.92
5731 Radio, Television, and Consumer Electronics Stores	$14,381.71	$287.63
5734 Computer and Computer Software Stores	$3,908.21	$78.17
Other	$1,672.99	$33.46
Total for MAJOR GROUP 57	$181,574.50	$3,631.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$312,705.96	$6,254.12
5813 Drinking Places	$30,296.11	$605.93
Total for MAJOR GROUP 58	$343,002.07	$6,860.05
MAJOR GROUP: 59 Miscellaneous Retail		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$4,164.07	$83.28
5942 Book Stores	$8,948.97	$193.13
5943 Stationery Stores	$5,278.21	$105.57
5945 Hobby, Toy, and Game Stores	$772.90	$15.46
5947 Gift, Novelty, and Souvenir Shops	$246.94	$4.94
5961 Catalog and Mail-Order Houses	$43,492.74	$869.86
5962 Automatic Merchandise Machine Operators	$2,817.89	$56.35
5963 Direct Selling Establishments	$30,508.66	$610.18
5999 Miscellaneous Retail Stores, NEC	$72,083.54	$1,451.28
Other	$33,038.05	$660.76
Total for MAJOR GROUP 59	$201,351.97	$4,050.81
Total for DIVISION G	$2,057,339.71	$41,170.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,946.45	$38.93
Total for MAJOR GROUP 60	$1,946.45	$38.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$679.84	$13.60
Total for MAJOR GROUP 61	$679.84	$13.60
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$144,667.17	$2,893.35
Total for MAJOR GROUP 65	$144,667.17	$2,893.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$150,409.91	$3,008.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$3,575.55	$71.51
7217 Carpet and Upholstery Cleaning	$5,290.67	$105.81
7218 Industrial Launderers	$3,827.92	$76.56
7231 Beauty Shops	$14,525.90	$290.52
7299 Miscellaneous Personal Services, NEC	$16,195.07	$323.90
Other	N/A	N/A
Total for MAJOR GROUP 72	$43,452.61	$869.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,339.32	$26.78
7338 Secretarial and Court Reporting	$3,968.90	$79.38
7342 Disinfecting and Pest Control Services	$2,790.00	$55.80
7349 Building Cleaning and Maintenance Services, NEC	$24,091.45	$481.83
7353 Heavy Construction Equipment Rental and Leasing	$2,471.94	$49.44
7359 Equipment Rental and Leasing, NEC	$11,703.54	$234.07
7372 Prepackaged Software	$13,303.50	$266.07
7374 Computer Processing and Data Preparation and Processing Services	$2,908.57	$58.17
7379 Computer Related Services, NEC	$7,772.48	$155.45
7382 Security Systems Services	$581.62	$11.63
7389 Miscellaneous Business Services	$477,339.40	$9,546.77

Tea - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$19,047.37	$381.51
Total for MAJOR GROUP 73	$567,318.09	$11,346.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$773.83	$15.48
7536 Automotive Glass Replacement Shops	$1,532.12	$30.64
7538 General Automotive Repair Shops	$45,162.13	$903.25
Other	$37,479.83	$749.59
Total for MAJOR GROUP 75	$84,947.91	$1,698.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,102.49	$22.05
7699 Repair Shops and Related Services, NEC	$6,225.03	$124.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,196.77	$183.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,786.31	$335.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,865.17	$337.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$19,733.26	$394.66
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,008.16	$20.17
7999 Amusement and Recreation Services, NEC	$67,148.20	$1,342.96
Other	$13,120.04	$262.40
Total for MAJOR GROUP 79	$101,009.66	$2,020.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,444.69	$868.90
Total for MAJOR GROUP 81	$43,444.69	$868.90
MAJOR GROUP: 82 Educational Services		
Other	$277.40	$5.55
Total for MAJOR GROUP 82	$277.40	$5.55
MAJOR GROUP: 86 Membership Organizations		
Other	$490.71	$9.81
Total for MAJOR GROUP 86	$490.71	$9.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,635.88	$532.72
8713 Surveying Services	$5,188.90	$103.78
8721 Accounting, Auditing, and Bookkeeping Services	$18,054.13	$361.08
8734 Testing Laboratories	$3,705.75	$74.12
8742 Management Consulting Services	$23,751.33	$475.03
8748 Business Consulting Services, NEC	$2,452.00	$49.04
Other	$36,665.40	$733.31
Total for MAJOR GROUP 87	$116,453.39	$2,329.08
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,014,507.07	$20,290.63

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

Returns Filed: September 2016

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$229,424.32	$4,588.49
C	Construction	$143,711.11	$2,874.24
D	Manufacturing	$504,528.44	$10,090.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$914,384.92	$18,309.92
F	Wholesale Trade	$657,889.46	$13,157.80
G	Retail Trade	$2,057,339.71	$41,170.60
H	Finance, Insurance, And Real Estate	$150,409.91	$3,008.21
I	Services	$1,014,507.07	$20,290.63
	Total for Tea - General	$5,672,194.94	$113,490.47

Tea - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$311,900.78	$3,119.01
Other			N/A	N/A
		Total for MAJOR GROUP 58	$339,481.44	$3,394.82
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$507,027.88	$5,070.28
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$63,376.92	$633.77

Tea - Gross Receipts Recap

G	Retail Trade	$507,027.88	$5,070.28
I	Services	$63,376.92	$633.77
	Total for Tea - Gross Receipts	$570,404.80	$5,704.05

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

Returns Filed: September 2016

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$229,424.32	$4,588.49
C	Construction	$143,711.11	$2,874.24
D	Manufacturing	$504,528.44	$10,090.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$914,384.92	$18,309.92
F	Wholesale Trade	$657,889.46	$13,157.80
G	Retail Trade	$2,564,367.59	$46,240.88
H	Finance, Insurance, And Real Estate	$150,409.91	$3,008.21
I	Services	$1,077,883.99	$20,924.40
	Total for Tea	$6,242,599.74	$119,194.52

ITEMS OF NOTE:

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

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

Returns Filed: September 2016

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,767,345.97	$710,693.83
4813 Telephone Communications, Except Radiotelephone	$1,449,860.69	$57,994.43
4899 Communications Services, NEC	$3,798.59	$151.95
Total for MAJOR GROUP 48	$19,221,005.25	$768,840.21
Total for DIVISION E	$19,221,005.25	$768,840.21
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$20,828.79	$833.15
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,221,005.25	$768,840.21
G	Retail Trade	$20,828.79	$833.15
	Other	$833.21	$33.33
	Total for Telecom Excise Tax - Gross Receipts	$19,242,667.25	$769,706.69

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,221,005.25	$768,840.21
G	Retail Trade	$20,828.79	$833.15
	Other	$833.21	$33.33
	Total for Telecom Excise Tax	$19,242,667.25	$769,706.69

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,296.96	$365.94
Total for MAJOR GROUP 17	$18,296.96	$365.94
Total for DIVISION C	$23,696.96	$473.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$234.75	$4.70
Other	$2,362.27	$47.25
Total for MAJOR GROUP 27	$2,597.02	$51.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$26,598.33	$531.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,447.42	$588.95
4813 Telephone Communications, Except Radiotelephone	$17,281.25	$345.63
4899 Communications Services, NEC	$744.44	$14.89
Other	$3,413.50	$68.27
Total for MAJOR GROUP 48	$50,886.61	$1,017.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,291.80	$605.84
Total for MAJOR GROUP 49	$30,291.80	$605.84
Total for DIVISION E	$84,713.91	$1,694.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,285.55	$45.71
5045 Computers and Computer Peripheral Equipment and Software	$2,015.77	$40.31
5074 Plumbing and Heating Equipment and Supplies	$20,810.06	$416.21
Other	$210,594.27	$4,211.89
Total for MAJOR GROUP 50	$235,705.65	$4,714.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,304.57	$346.09
Total for MAJOR GROUP 51	$17,304.57	$346.09

Timber Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$253,010.22	$5,060.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,398.88	$947.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,822.35	$956.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,321.17	$66.43
5331 Variety Stores	$814.03	$16.28
5399 Miscellaneous General Merchandise Stores	$328.25	$6.56
Total for MAJOR GROUP 53	$4,463.45	$89.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,584.45	$151.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,835.33	$2,576.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$156,197.26	$3,123.94
Total for MAJOR GROUP 55	$156,197.26	$3,123.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,772.76	$35.46
5632 Women’s Accessory and Specialty Stores	$418.53	$8.37
5651 Family Clothing Stores	$1,312.27	$26.24
5661 Shoe Stores	$468.80	$9.38
5699 Miscellaneous Apparel and Accessory Stores	$289.94	$5.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,366.30	$87.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,769.72	$35.40
Total for MAJOR GROUP 57	$1,769.72	$35.40
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$655.21	$13.41
5961 Catalog and Mail-Order Houses	$5,256.52	$105.14
5963 Direct Selling Establishments	$4,439.31	$88.79
5984 Liquefied Petroleum Gas Dealers	$6,653.86	$133.08
5999 Miscellaneous Retail Stores, NEC	$2,614.24	$52.29
Other	$4,378.00	$87.56
Total for MAJOR GROUP 59	$23,997.14	$480.27
Total for DIVISION G	$367,451.55	$7,349.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,041.74	$200.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,529.19	$190.58
Total for MAJOR GROUP 72	$9,529.19	$190.58

Timber Lake - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,784.75	$35.70
7371 Computer Programming Services	$7,708.80	$154.18
7372 Prepackaged Software	$2,871.08	$57.42
7389 Miscellaneous Business Services	$84.39	$1.69
Other	$10,106.40	$202.14
Total for MAJOR GROUP 73	$22,555.42	$451.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,361.62	$127.23
Other	$6,605.35	$132.11
Total for MAJOR GROUP 87	$12,966.97	$259.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,919.25	$958.40

Timber Lake - General Recap

C	Construction	$23,696.96	$473.94
D	Manufacturing	$26,598.33	$531.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,713.91	$1,694.29
F	Wholesale Trade	$253,010.22	$5,060.21
G	Retail Trade	$367,451.55	$7,349.38
H	Finance, Insurance, And Real Estate	$10,041.74	$200.83
I	Services	$47,919.25	$958.40
	Other	$445.26	$8.91
	Total for Timber Lake - General	$813,877.22	$16,277.94

Timber Lake Recap

C	Construction	$23,696.96	$473.94
D	Manufacturing	$26,598.33	$531.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,713.91	$1,694.29
F	Wholesale Trade	$253,010.22	$5,060.21
G	Retail Trade	$367,451.55	$7,349.38
H	Finance, Insurance, And Real Estate	$10,041.74	$200.83
I	Services	$47,919.25	$958.40
	Other	$445.26	$8.91
	Total for Timber Lake	$813,877.22	$16,277.94

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

Returns Filed: September 2016

Taxable	Tax Due

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$572.00	$5.72
Other	$3,184.57	$31.85
Total for MAJOR GROUP 27	$3,756.57	$37.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,880.04	$58.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,007.73	$30.08
4813 Telephone Communications, Except Radiotelephone	$14,900.73	$149.01
Other	$1,939.93	$19.40
Total for MAJOR GROUP 48	$19,848.39	$198.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,821.00	$158.21
Total for MAJOR GROUP 49	$15,821.00	$158.21
Total for DIVISION E	$36,795.53	$367.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$8,451.03	$84.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,831.35	$18.31
Other	$16,002.48	$160.03
Total for MAJOR GROUP 50	$26,284.86	$262.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,390.10	$13.90
Other	$4,036.57	$40.36
Total for MAJOR GROUP 51	$5,426.67	$54.26
Total for DIVISION F	$31,711.53	$317.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,317.54	$53.18
Total for MAJOR GROUP 52	$5,317.54	$53.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$777.64	$7.78
Total for MAJOR GROUP 53	$777.64	$7.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,122.55	$11.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,242.41	$622.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,154.88	$101.56
Other	$47,301.25	$473.01
Total for MAJOR GROUP 55	$57,456.13	$574.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$532.65	$5.33
Total for MAJOR GROUP 56	$532.65	$5.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$438.68	$4.38
Other	$355.00	$3.55
Total for MAJOR GROUP 57	$793.68	$7.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,217.50	$402.17
Total for MAJOR GROUP 58	$40,217.50	$402.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$643.00	$6.43
5942 Book Stores	$319.33	$4.20
5961 Catalog and Mail-Order Houses	$3,140.86	$31.41
5963 Direct Selling Establishments	$1,457.50	$14.58
5999 Miscellaneous Retail Stores, NEC	$36,285.70	$362.85
Other	$2,104.65	$21.04
Total for MAJOR GROUP 59	$43,951.04	$440.51
Total for DIVISION G	$211,288.59	$2,113.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,639.00	$46.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,795.67	$47.96
Total for MAJOR GROUP 72	$4,795.67	$47.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,711.30	$17.11
7372 Prepackaged Software	$1,435.45	$14.35
7389 Miscellaneous Business Services	$4,008.51	$40.09
Other	$10,905.55	$109.06
Total for MAJOR GROUP 73	$18,060.81	$180.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Toronto - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,434.00	$24.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,557.00	$25.57
Total for DIVISION I	$47,865.81	$478.67

Toronto - General Recap

D	Manufacturing	$5,880.04	$58.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,795.53	$367.96
F	Wholesale Trade	$31,711.53	$317.11
G	Retail Trade	$211,288.59	$2,113.90
H	Finance, Insurance, And Real Estate	$4,639.00	$46.39
I	Services	$47,865.81	$478.67
	Other	$2,139.00	$21.39
	Total for Toronto - General	$340,319.50	$3,404.22

Toronto Recap

D	Manufacturing	$5,880.04	$58.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,795.53	$367.96
F	Wholesale Trade	$31,711.53	$317.11
G	Retail Trade	$211,288.59	$2,113.90
H	Finance, Insurance, And Real Estate	$4,639.00	$46.39
I	Services	$47,865.81	$478.67
	Other	$2,139.00	$21.39
	Total for Toronto	$340,319.50	$3,404.22

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1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,010.05	$75.15
Other	$23,975.41	$359.63
Total for MAJOR GROUP 07	$28,985.46	$434.78
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$635,685.96	$9,535.30
Total for MAJOR GROUP 09	$635,685.96	$9,535.30
Total for DIVISION A	$664,671.42	$9,970.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,502.17	$232.53
Total for MAJOR GROUP 20	$15,502.17	$232.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,405.07	$66.08
Total for MAJOR GROUP 34	$4,405.07	$66.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$72,257.71	$1,083.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$138,143.22	$2,072.14
Other	N/A	N/A
Total for MAJOR GROUP 41	$173,011.22	$2,595.16
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$208,670.77	$3,130.07
Total for MAJOR GROUP 42	$208,670.77	$3,130.07
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$178,238.54	$2,673.58
Total for MAJOR GROUP 44	$178,238.54	$2,673.58
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$11,972.48	$179.59
Other	N/A	N/A
Total for MAJOR GROUP 45	$16,388.86	$245.84
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$73,404.77	$1,101.08
Other	$15,620.00	$234.30
Total for MAJOR GROUP 47	$89,024.77	$1,335.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$6,327.61	$94.91
4939 Combination Utilities, NEC	$139,090.19	$2,086.36
Other	$26,910.93	$403.66
Total for MAJOR GROUP 49	$172,328.73	$2,584.93

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	$837,662.89	$12,564.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$64,925.12	$973.88
Total for MAJOR GROUP 50	$64,925.12	$973.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$73,511.09	$1,102.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,596.21	$683.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,294.44	$754.42
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,202,541.55	$33,038.14
5399 Miscellaneous General Merchandise Stores	$39,147.88	$587.22
Total for MAJOR GROUP 53	$2,241,689.43	$33,625.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,074.73	$2,506.13
5431 Fruit and Vegetable Markets	$26,376.43	$395.64
5441 Candy, Nut, and Confectionery Stores	$170,703.04	$2,560.55
5461 Retail Bakeries	$5,933.45	$89.01
5499 Miscellaneous Food Stores	$61,631.11	$924.47
Total for MAJOR GROUP 54	$431,718.76	$6,475.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$63,907.04	$958.61
5521 Motor Vehicle Dealers	$20,725.42	$310.88
5531 Auto and Home Supply Stores	$63,208.43	$948.13
5571 Motorcycle Dealers	$2,411,573.40	$36,173.61
Other	$183,735.20	$2,756.04
Total for MAJOR GROUP 55	$2,743,149.49	$41,147.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$507,065.41	$7,605.98
5621 Women's Clothing Stores	$41,072.17	$616.10
5632 Women's Accessory and Specialty Stores	$21,592.68	$323.89
5651 Family Clothing Stores	$303,825.82	$4,557.39
5661 Shoe Stores	$26,865.19	$402.98
5699 Miscellaneous Apparel and Accessory Stores	$1,999,984.17	$29,999.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,903,315.44	$43,549.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,518.17	$232.78
5719 Miscellaneous Homefurnishings Stores	$4,185.09	$62.78
5722 Household Appliance Stores	$5,839.48	$87.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$31,648.89	$474.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,769,963.08	$71,549.58
5813 Drinking Places	$1,675,060.36	$25,125.94
Total for MAJOR GROUP 58	$6,445,023.44	$96,675.52
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$64,535.02	$968.02
5932 Used Merchandise Stores	$225,491.44	$3,382.38
5941 Sporting Goods Stores and Bicycle Shops	$181,587.37	$2,723.83
5942 Book Stores	$367,988.89	$5,519.83
5944 Jewelry Stores	$776,916.72	$11,653.74

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$6,676.33	$100.15
5947 Gift, Novelty, and Souvenir Shops	$8,420,626.66	$127,059.55
5948 Luggage and Leather Goods Stores	$240,439.20	$3,606.59
5963 Direct Selling Establishments	$180,952.84	$2,714.31
5992 Florists	$11,084.28	$166.26
5999 Miscellaneous Retail Stores, NEC	$2,445,423.87	$36,681.46
Other	$15,008.64	$225.13
Total for MAJOR GROUP 59	$12,936,731.26	$194,801.25
Total for DIVISION G	$27,783,571.15	$417,504.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$26,825.34	$402.38
6531 Real Estate Agents and Managers	$822,565.43	$12,338.50
Other	$53,064.87	$795.98
Total for MAJOR GROUP 65	$902,455.64	$13,536.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$915,878.64	$13,738.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,298,330.79	$934,475.37
7021 Rooming and Boarding Houses	$88,262.59	$1,323.93
7032 Sporting and Recreational Camps	$1,386,667.22	$20,800.08
7033 Recreational Vehicle Parks and Campsites	$12,212,393.61	$183,185.88
7041 Organization Hotels and Lodging Houses, on Membership Basis	$376,083.82	$5,641.26
Total for MAJOR GROUP 70	$76,361,738.03	$1,145,426.52
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$95,504.44	$1,432.57
7299 Miscellaneous Personal Services, NEC	$72,157.40	$1,082.37
Other	$39,673.51	$595.10
Total for MAJOR GROUP 72	$207,335.35	$3,110.04
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$12,262.50	$183.94
7359 Equipment Rental and Leasing, NEC	$304,177.14	$4,562.67
7389 Miscellaneous Business Services	$40,930.44	$613.97
Other	$166,840.98	$2,502.62
Total for MAJOR GROUP 73	$524,211.06	$7,863.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,958,236.71	$74,373.56
7519 Utility Trailers and Recreational Vehicle Rental	$156,839.35	$2,352.60
7521 Automobile Parking	$18,050.93	$270.77
Other	$130,235.95	$1,953.54
Total for MAJOR GROUP 75	$5,263,362.94	$78,950.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,948.33	$314.24
Other	$8,648.87	$129.74
Total for MAJOR GROUP 76	$29,597.20	$443.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$157,667.57	$2,365.01

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$133,643.83	$2,004.66
7941 Professional Sports Clubs and Promoters	$471,953.70	$7,079.31
7948 Racing, Including Track Operations	$890,925.77	$13,363.90
7991 Physical Fitness Facilities	$108,302.01	$1,624.53
7992 Public Golf Courses	$203,245.13	$3,048.70
7993 Coin-Operated Amusement Devices	$140,536.86	$2,108.05
7996 Amusement Parks	$1,730,310.89	$25,954.66
7997 Membership Sports and Recreation Clubs	$193,831.15	$2,907.47
7999 Amusement and Recreation Services, NEC	$7,014,966.28	$105,224.54
Other	$58,932.28	$883.98
Total for MAJOR GROUP 79	$11,104,315.47	$166,564.81
MAJOR GROUP: 80 Health Services		
Other	$11,014.17	$165.21
Total for MAJOR GROUP 80	$11,014.17	$165.21
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$85,003.62	$1,275.05
Other	N/A	N/A
Total for MAJOR GROUP 82	$90,107.72	$1,351.61
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$828,975.74	$12,434.65
8422 Arboreta and Botanical or Zoological Gardens	$435,405.91	$6,531.09
Total for MAJOR GROUP 84	$1,264,381.65	$18,965.74
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$65,083.70	$976.25
8661 Religious Organizations	$57,316.23	$859.74
8699 Membership Organizations, NEC	$29,639.87	$444.60
Other	N/A	N/A
Total for MAJOR GROUP 86	$267,101.94	$4,006.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$136,730.67	$2,050.97
Other	$919,889.13	$13,798.35
Total for MAJOR GROUP 87	$1,056,619.80	$15,849.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,618.58	$279.30
Total for MAJOR GROUP 89	$18,618.58	$279.30
Total for DIVISION I	$96,203,784.22	$1,443,057.43
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2016

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$664,671.42	$9,970.08
D	Manufacturing	$72,257.71	$1,083.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$837,662.89	$12,564.96
F	Wholesale Trade	$73,511.09	$1,102.67
G	Retail Trade	$27,783,571.15	$417,504.16
H	Finance, Insurance, And Real Estate	$915,878.64	$13,738.21
I	Services	$96,203,784.22	$1,443,057.43
	Other	$19,101.08	$286.51
	Total for Tourism - Gross Receipts	$126,570,438.20	$1,899,307.88

Tourism Recap

A	Agriculture, Forestry, And Fishing	$664,671.42	$9,970.08
D	Manufacturing	$72,257.71	$1,083.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$837,662.89	$12,564.96
F	Wholesale Trade	$73,511.09	$1,102.67
G	Retail Trade	$27,783,571.15	$417,504.16
H	Finance, Insurance, And Real Estate	$915,878.64	$13,738.21
I	Services	$96,203,784.22	$1,443,057.43
	Other	$19,101.08	$286.51
	Total for Tourism	$126,570,438.20	$1,899,307.88

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Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$245.86	$2.46
Total for MAJOR GROUP 27	$245.86	$2.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,618.86	$16.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,560.00	$95.60
4813 Telephone Communications, Except Radiotelephone	$10,343.00	$103.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,329.00	$233.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,755.97	$437.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,115.03	$11.15
Total for MAJOR GROUP 50	$1,115.03	$11.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$495.36	$4.95
Total for MAJOR GROUP 51	$495.36	$4.95
Total for DIVISION F	$1,610.39	$16.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$289.46	$2.90
Total for MAJOR GROUP 53	$289.46	$2.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$161.93	$1.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$292.11	$2.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$404.38	$4.04
Other	$253.19	$2.53
Total for MAJOR GROUP 56	$657.57	$6.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,476.00	$54.76
Total for MAJOR GROUP 57	$5,476.00	$54.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$455.93	$4.56
5963 Direct Selling Establishments	$1,741.20	$17.41
Other	$3,135.52	$32.25
Total for MAJOR GROUP 59	$5,332.65	$54.22
Total for DIVISION G	$51,173.25	$512.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$418.86	$4.19
Total for MAJOR GROUP 72	$418.86	$4.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$179.00	$1.79
7372 Prepackaged Software	$298.00	$2.98
Other	$28,933.35	$289.33
Total for MAJOR GROUP 73	$29,410.35	$294.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

Trent - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$42,513.70	$425.13

Trent - General Recap

D	Manufacturing	$1,618.86	$16.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,755.97	$437.56
F	Wholesale Trade	$1,610.39	$16.10
G	Retail Trade	$51,173.25	$512.62
I	Services	$42,513.70	$425.13
	Other	$20,131.40	$201.31
	Total for Trent - General	$160,803.57	$1,608.91

Trent Recap

D	Manufacturing	$1,618.86	$16.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,755.97	$437.56
F	Wholesale Trade	$1,610.39	$16.10
G	Retail Trade	$51,173.25	$512.62
I	Services	$42,513.70	$425.13
	Other	$20,131.40	$201.31
	Total for Trent	$160,803.57	$1,608.91

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,645.92	$272.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,603.02	$292.07
Total for DIVISION A	$14,603.02	$292.07
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$568.75	$11.38
Total for MAJOR GROUP 17	$568.75	$11.38
Total for DIVISION C	$843.75	$16.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,412.22	$28.25
2759 Commercial Printing, NEC	$519.50	$10.39
Other	$955.76	$19.12
Total for MAJOR GROUP 27	$2,887.48	$57.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,520.48	$70.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,101.19	$322.02
4813 Telephone Communications, Except Radiotelephone	$38,781.36	$775.63
Other	$6,349.33	$126.99
Total for MAJOR GROUP 48	$61,231.88	$1,224.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$122,496.21	$2,449.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$841.17	$16.83
5045 Computers and Computer Peripheral Equipment and Software	$646.46	$12.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$287.45	$5.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,122.00	$22.44
Other	$3,545.63	$70.90
Total for MAJOR GROUP 50	$6,442.71	$128.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,617.30	$312.35
Total for MAJOR GROUP 51	$15,617.30	$312.35
Total for DIVISION F	$22,060.01	$441.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,799.12	$695.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,083.42	$701.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$728.75	$14.58
Other	$412.61	$8.26
Total for MAJOR GROUP 53	$1,141.36	$22.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$626.37	$12.53
Other	$100,331.82	$2,006.64
Total for MAJOR GROUP 54	$100,958.19	$2,019.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,898.66	$377.98
Total for MAJOR GROUP 55	$18,898.66	$377.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$406.92	$8.14
5661 Shoe Stores	$457.46	$9.15
Other	$1,295.95	$25.91
Total for MAJOR GROUP 56	$2,160.33	$43.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,737.97	$174.76
Other	$4,478.38	$89.57
Total for MAJOR GROUP 57	$13,216.35	$264.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$301.40	$6.03
5945 Hobby, Toy, and Game Stores	$1,066.57	$21.33
5961 Catalog and Mail-Order Houses	$6,565.35	$131.32
5963 Direct Selling Establishments	$8,022.43	$160.45
5999 Miscellaneous Retail Stores, NEC	$1,129.33	$22.59
Other	$5,436.79	$108.74
Total for MAJOR GROUP 59	$22,521.87	$450.46
Total for DIVISION G	$214,592.43	$4,291.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$24,980.20	$499.60
Total for MAJOR GROUP 72	$24,980.20	$499.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,080.04	$21.60
7372 Prepackaged Software	$2,316.92	$46.34

Tripp - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$11,028.36	$220.57
Other	$5,549.77	$110.99
Total for MAJOR GROUP 73	$19,975.09	$399.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,577.08	$511.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$25,588.75	$511.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,016.29	$20.33
Total for MAJOR GROUP 76	$1,016.29	$20.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,960.87	$159.22
Total for MAJOR GROUP 79	$7,960.87	$159.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,346.41	$46.93
Other	$8,084.01	$161.68
Total for MAJOR GROUP 87	$10,430.42	$208.61
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$104,675.83	$2,093.51

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$14,603.02	$292.07
C	Construction	$843.75	$16.88
D	Manufacturing	$3,520.48	$70.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,496.21	$2,449.93
F	Wholesale Trade	$22,060.01	$441.20
G	Retail Trade	$214,592.43	$4,291.90
I	Services	$104,675.83	$2,093.51
	Other	$1,086.00	$21.72
	Total for Tripp - General	$483,877.73	$9,677.63

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

Returns Filed: September 2016

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,603.02	$292.07
C	Construction	$843.75	$16.88
D	Manufacturing	$3,520.48	$70.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,496.21	$2,449.93
F	Wholesale Trade	$22,060.01	$441.20
G	Retail Trade	$214,592.43	$4,291.90
I	Services	$104,675.83	$2,093.51
	Other	$1,086.00	$21.72
	Total for Tripp	$483,877.73	$9,677.63

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,597.43	$15.98
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$768.84	$7.68
Other	$856.55	$8.57
Total for MAJOR GROUP 27	$1,625.39	$16.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$612.50	$6.13
Total for MAJOR GROUP 28	$612.50	$6.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,382.86	$23.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,961.00	$19.61
Total for MAJOR GROUP 42	$1,961.00	$19.61
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,513.18	$75.13
4813 Telephone Communications, Except Radiotelephone	$14,816.41	$148.17
4841 Cable and Other Pay Television Services	$4,579.95	$45.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,036.51	$270.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,622.44	$546.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$600.47	$6.00
Other	$32,967.44	$329.67
Total for MAJOR GROUP 50	$33,567.91	$335.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$61,008.50	$610.09
Total for MAJOR GROUP 51	$61,008.50	$610.09
Total for DIVISION F	$94,576.41	$945.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,641.29	$86.41
Total for MAJOR GROUP 52	$8,641.29	$86.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,039.04	$10.39

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,039.04	$10.39
MAJOR GROUP: 54 Food Stores		
Other	$183,605.99	$1,836.06
Total for MAJOR GROUP 54	$183,605.99	$1,836.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,150.05	$161.50
Total for MAJOR GROUP 55	$16,150.05	$161.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$171.33	$1.71
Other	$243.08	$2.43
Total for MAJOR GROUP 56	$414.41	$4.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$44,224.39	$442.24
Total for MAJOR GROUP 57	$44,224.39	$442.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,805.44	$28.06
5963 Direct Selling Establishments	$525.28	$5.25
5999 Miscellaneous Retail Stores, NEC	$20,272.93	$202.73
Other	$1,341.49	$14.14
Total for MAJOR GROUP 59	$24,945.14	$250.18
Total for DIVISION G	$288,110.61	$2,881.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$364.12	$3.64
7389 Miscellaneous Business Services	$249.73	$2.50
Other	$1,450.82	$14.51
Total for MAJOR GROUP 73	$2,064.67	$20.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$797.54	$7.97
Total for MAJOR GROUP 87	$797.54	$7.97
Total for DIVISION I	$6,493.19	$64.93

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

Returns Filed: September 2016

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$1,597.43	$15.98
D	Manufacturing	$2,382.86	$23.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,622.44	$546.23
F	Wholesale Trade	$94,576.41	$945.76
G	Retail Trade	$288,110.61	$2,881.82
I	Services	$6,493.19	$64.93
	Other	$16.00	$0.16
	Total for Tulare - General	$447,798.94	$4,478.71

Tulare Recap

C	Construction	$1,597.43	$15.98
D	Manufacturing	$2,382.86	$23.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,622.44	$546.23
F	Wholesale Trade	$94,576.41	$945.76
G	Retail Trade	$288,110.61	$2,881.82
I	Services	$6,493.19	$64.93
	Other	$16.00	$0.16
	Total for Tulare	$447,798.94	$4,478.71

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,759.13	$35.19
Other	$6,377.25	$127.54
Total for MAJOR GROUP 17	$8,136.38	$162.73
Total for DIVISION C	$13,260.90	$265.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,000.40	$100.01
Total for MAJOR GROUP 20	$5,000.40	$100.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,355.32	$67.10
2759 Commercial Printing, NEC	$1,450.50	$29.01
Other	$2,225.09	$44.50
Total for MAJOR GROUP 27	$7,030.91	$140.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,085.04	$401.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,683.30	$753.67
4813 Telephone Communications, Except Radiotelephone	$53,251.55	$1,065.03
4899 Communications Services, NEC	$1,354.57	$27.09
Other	$12,028.50	$240.57
Total for MAJOR GROUP 48	$104,317.92	$2,086.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$190,361.47	$3,807.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,073.73	$21.48
5045 Computers and Computer Peripheral Equipment and Software	$339.84	$6.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,648.84	$72.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,077.70	$101.55
Other	$8,030.96	$160.62
Total for MAJOR GROUP 50	$18,171.07	$363.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,236.50	$24.73
Other	$18,071.33	$361.43
Total for MAJOR GROUP 51	$19,307.83	$386.16
Total for DIVISION F	$37,478.90	$749.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,050.77	$341.01
5251 Hardware Stores	$38,328.72	$766.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,554.49	$1,111.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,804.31	$36.09
5331 Variety Stores	$64,235.58	$1,284.71
5399 Miscellaneous General Merchandise Stores	$271.91	$5.44
Total for MAJOR GROUP 53	$66,311.80	$1,326.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,428.68	$4,688.58
5499 Miscellaneous Food Stores	$4,351.90	$87.04
Other	$12,142.00	$242.84
Total for MAJOR GROUP 54	$250,922.58	$5,018.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,609.94	$592.20
Other	$55,267.06	$1,105.34
Total for MAJOR GROUP 55	$84,877.00	$1,697.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$38,204.27	$764.08
5651 Family Clothing Stores	$1,441.94	$28.84
5661 Shoe Stores	$1,136.32	$22.73
5699 Miscellaneous Apparel and Accessory Stores	$3,806.71	$76.13
Other	$353.70	$7.07
Total for MAJOR GROUP 56	$44,942.94	$898.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,326.67	$246.53
Other	$7,531.12	$150.63
Total for MAJOR GROUP 57	$19,857.79	$397.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,454.99	$29.10
5942 Book Stores	$811.41	$16.23
5943 Stationery Stores	$1,565.95	$31.32
5945 Hobby, Toy, and Game Stores	$248.38	$4.97
5961 Catalog and Mail-Order Houses	$4,790.61	$95.81
5963 Direct Selling Establishments	$4,598.95	$91.98
5999 Miscellaneous Retail Stores, NEC	$33,160.52	$663.22
Other	$11,698.11	$233.96

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$58,328.92	$1,166.59
Total for DIVISION G	$595,451.52	$11,909.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$23,861.62	$477.23
Total for MAJOR GROUP 65	$23,861.62	$477.23
Total for DIVISION H	$24,270.50	$485.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$54,185.48	$1,083.70
Total for MAJOR GROUP 72	$54,185.48	$1,083.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,063.50	$21.27
7359 Equipment Rental and Leasing, NEC	$4,438.43	$88.77
7371 Computer Programming Services	$1,150.00	$23.00
7372 Prepackaged Software	$3,384.00	$67.68
7374 Computer Processing and Data Preparation and Processing Services	$3,013.50	$60.27
7379 Computer Related Services, NEC	$2,201.20	$44.03
7389 Miscellaneous Business Services	$8,166.10	$163.33
Other	$7,696.07	$153.93
Total for MAJOR GROUP 73	$31,112.80	$622.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,172.47	$683.45
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,174.78	$683.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,818.09	$136.37
Total for MAJOR GROUP 76	$6,818.09	$136.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,591.93	$91.84
Total for MAJOR GROUP 79	$4,591.93	$91.84
MAJOR GROUP: 80 Health Services		
Other	$13,773.19	$275.46
Total for MAJOR GROUP 80	$13,773.19	$275.46
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Tyndall - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$486.34	$9.73
Total for MAJOR GROUP 86	$486.34	$9.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,722.77	$234.46
8734 Testing Laboratories	$51,873.02	$1,037.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$64,144.11	$1,282.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$234,829.33	$4,696.62

Tyndall - General Recap

C	Construction	$13,260.90	$265.22
D	Manufacturing	$20,085.04	$401.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,361.47	$3,807.23
F	Wholesale Trade	$37,478.90	$749.59
G	Retail Trade	$595,451.52	$11,909.05
H	Finance, Insurance, And Real Estate	$24,270.50	$485.41
I	Services	$234,829.33	$4,696.62
	Other	$1,298.15	$25.96
	Total for Tyndall - General	$1,117,035.81	$22,340.77

Tyndall Recap

C	Construction	$13,260.90	$265.22
D	Manufacturing	$20,085.04	$401.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,361.47	$3,807.23
F	Wholesale Trade	$37,478.90	$749.59
G	Retail Trade	$595,451.52	$11,909.05
H	Finance, Insurance, And Real Estate	$24,270.50	$485.41
I	Services	$234,829.33	$4,696.62
	Other	$1,298.15	$25.96
	Total for Tyndall	$1,117,035.81	$22,340.77

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$708.25	$7.08
Total for MAJOR GROUP 27	$708.25	$7.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,343.40	$13.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,349.55	$13.50
Other	$6,072.70	$60.73
Total for MAJOR GROUP 48	$7,422.25	$74.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,129.70	$151.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,121.81	$11.22
Total for MAJOR GROUP 50	$1,121.81	$11.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,500.81	$15.01
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,757.03	$117.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,034.03	$120.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$705.62	$7.06
5651 Family Clothing Stores	$787.45	$7.87
5661 Shoe Stores	$328.00	$3.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,767.07	$17.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Utica - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,895.27	$18.95
5999 Miscellaneous Retail Stores, NEC	$477.93	$4.78
Other	$354.21	$3.55
Total for MAJOR GROUP 59	$2,727.41	$27.28
Total for DIVISION G	$20,459.35	$204.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,217.92	$22.18

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,142.00	$11.42
Total for MAJOR GROUP 73	$1,142.00	$11.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,527.74	$35.28

Utica - General Recap

D	Manufacturing	$1,343.40	$13.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,129.70	$151.30
F	Wholesale Trade	$1,500.81	$15.01
G	Retail Trade	$20,459.35	$204.60
H	Finance, Insurance, And Real Estate	$2,217.92	$22.18
I	Services	$3,527.74	$35.28
	Other	$13,732.55	$137.33
	Total for Utica - General	$57,911.47	$579.13

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

Returns Filed: September 2016

Utica Recap

		Taxable	Tax Due
D	Manufacturing	$1,343.40	$13.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,129.70	$151.30
F	Wholesale Trade	$1,500.81	$15.01
G	Retail Trade	$20,459.35	$204.60
H	Finance, Insurance, And Real Estate	$2,217.92	$22.18
I	Services	$3,527.74	$35.28
	Other	$13,732.55	$137.33
	Total for Utica	$57,911.47	$579.13

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Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$752.45	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,066.45	$41.33
Total for DIVISION A	$2,066.45	$41.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$664.45	$13.29
Other	$2,316.76	$46.34
Total for MAJOR GROUP 17	$2,981.21	$59.63
Total for DIVISION C	$3,011.71	$60.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$56.44	$1.13
2752 Commercial Printing, Lithographic	$141.81	$2.84
2759 Commercial Printing, NEC	$475.00	$9.50
Other	$3,106.36	$62.13
Total for MAJOR GROUP 27	$3,779.61	$75.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$8,162.22	$163.25
Other	N/A	N/A
Total for MAJOR GROUP 32	$8,184.22	$163.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,168.42	$263.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,667.19	$113.34
Total for MAJOR GROUP 42	$5,667.19	$113.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,100.92	$842.02
4813 Telephone Communications, Except Radiotelephone	$33,390.20	$667.80
4899 Communications Services, NEC	$466.86	$9.34
Other	$4,717.00	$94.34
Total for MAJOR GROUP 48	$80,674.98	$1,613.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,685.58	$1,013.71
Total for MAJOR GROUP 49	$50,685.58	$1,013.71

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$137,027.75	$2,740.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,874.35	$37.49
5084 Industrial Machinery and Equipment	$1,802.75	$36.05
Other	$8,945.45	$178.92
Total for MAJOR GROUP 50	$12,622.55	$252.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,061.98	$161.24
Total for MAJOR GROUP 51	$8,061.98	$161.24
Total for DIVISION F	$20,684.53	$413.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,035.92	$1,040.71
5251 Hardware Stores	$6,270.61	$125.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,583.03	$1,171.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$846.91	$16.94
5399 Miscellaneous General Merchandise Stores	($18.69)	($0.38)
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,296.07	$25.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,542.35	$30.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,725.36	$54.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,537.83	$190.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,169.05	$203.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$552.66	$11.06
5632 Women’s Accessory and Specialty Stores	$484.50	$9.69
5641 Children's and Infants’ Wear Stores	$469.34	$9.39
5651 Family Clothing Stores	$2,026.51	$40.53
5661 Shoe Stores	$494.83	$9.90
5699 Miscellaneous Apparel and Accessory Stores	$163.50	$3.27
Total for MAJOR GROUP 56	$4,191.34	$83.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,752.79	$75.06
5736 Musical Instruments Stores	$1,647.56	$32.95
Other	$596.35	$11.93
Total for MAJOR GROUP 57	$5,996.70	$119.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,880.42	$37.61
5942 Book Stores	$958.37	$21.08
5943 Stationery Stores	$169.69	$3.39
5961 Catalog and Mail-Order Houses	$6,657.45	$133.14
5963 Direct Selling Establishments	$8,078.04	$161.58
5999 Miscellaneous Retail Stores, NEC	$1,738.38	$34.77
Other	$1,140.89	$22.81
Total for MAJOR GROUP 59	$20,623.24	$414.38
Total for DIVISION G	$127,969.41	$2,561.32

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,210.03	$204.20
Total for MAJOR GROUP 65	$10,210.03	$204.20
Total for DIVISION H	$10,894.23	$217.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,606.25	$32.13
Total for MAJOR GROUP 72	$1,606.25	$32.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$742.50	$14.85
7359 Equipment Rental and Leasing, NEC	$1,052.50	$21.05
7372 Prepackaged Software	$1,899.85	$38.00
7389 Miscellaneous Business Services	$2,797.27	$55.95
Other	$2,495.24	$49.92
Total for MAJOR GROUP 73	$8,987.36	$179.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,777.32	$1,175.53
Total for MAJOR GROUP 75	$58,777.32	$1,175.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,931.07	$38.62
8721 Accounting, Auditing, and Bookkeeping Services	$1,046.50	$20.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,080.77	$81.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$83,379.07	$1,667.58

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

Returns Filed: September 2016

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,066.45	$41.33
C	Construction	$3,011.71	$60.24
D	Manufacturing	$13,168.42	$263.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,027.75	$2,740.55
F	Wholesale Trade	$20,684.53	$413.70
G	Retail Trade	$127,969.41	$2,561.32
H	Finance, Insurance, And Real Estate	$10,894.23	$217.88
I	Services	$83,379.07	$1,667.58
	Total for Valley Springs - General	$398,201.57	$7,965.99

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$2,066.45	$41.33
C	Construction	$3,011.71	$60.24
D	Manufacturing	$13,168.42	$263.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,027.75	$2,740.55
F	Wholesale Trade	$20,684.53	$413.70
G	Retail Trade	$127,969.41	$2,561.32
H	Finance, Insurance, And Real Estate	$10,894.23	$217.88
I	Services	$83,379.07	$1,667.58
	Total for Valley Springs	$398,201.57	$7,965.99

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,744.06	$74.88
Total for MAJOR GROUP 17	$3,744.06	$74.88
Total for DIVISION C	$3,744.06	$74.88
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$448.56	$8.97
Other	$776.23	$15.52
Total for MAJOR GROUP 27	$1,224.79	$24.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,754.03	$75.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,338.96	$226.78
4813 Telephone Communications, Except Radiotelephone	$14,700.38	$294.00
Other	$10,692.34	$213.85
Total for MAJOR GROUP 48	$36,731.68	$734.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,238.18	$1,024.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,124.40	$242.50
Total for MAJOR GROUP 50	$12,124.40	$242.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$649.08	$12.98
Total for MAJOR GROUP 51	$649.08	$12.98
Total for DIVISION F	$12,773.48	$255.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,229.27	$24.58
Total for MAJOR GROUP 53	$1,229.27	$24.58
MAJOR GROUP: 54 Food Stores		
Other	$47,657.83	$953.16
Total for MAJOR GROUP 54	$47,657.83	$953.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$983.98	$19.68
Total for MAJOR GROUP 55	$983.98	$19.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,306.90	$26.14
5661 Shoe Stores	$465.65	$9.31
Other	$233.92	$4.68

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,006.47	$40.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,423.83	$28.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,601.83	$32.04
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$546.08	$10.92
5943 Stationery Stores	$415.71	$8.32
5961 Catalog and Mail-Order Houses	$2,988.02	$59.76
5963 Direct Selling Establishments	$740.26	$14.81
5984 Liquefied Petroleum Gas Dealers	$1,794.75	$35.90
5999 Miscellaneous Retail Stores, NEC	$23,333.75	$466.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$29,825.90	$596.54
Total for DIVISION G	$84,338.06	$1,686.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,060.42	$201.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,602.01	$52.04
Total for MAJOR GROUP 72	$2,602.01	$52.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,095.53	$21.91
7372 Prepackaged Software	$1,356.23	$27.12
7389 Miscellaneous Business Services	$170.36	$3.41
Other	$475.88	$9.52
Total for MAJOR GROUP 73	$3,098.00	$61.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,375.83	$47.52
Total for MAJOR GROUP 79	$2,375.83	$47.52
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$949.55	$18.99
Total for MAJOR GROUP 87	$949.55	$18.99

Veblen - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$38,391.30	$767.83

Veblen - General Recap

C	Construction	$3,744.06	$74.88
D	Manufacturing	$3,754.03	$75.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,238.18	$1,024.76
F	Wholesale Trade	$12,773.48	$255.48
G	Retail Trade	$84,338.06	$1,686.79
H	Finance, Insurance, And Real Estate	$10,060.42	$201.21
I	Services	$38,391.30	$767.83
	Total for Veblen - General	$204,299.53	$4,086.02

Veblen Recap

C	Construction	$3,744.06	$74.88
D	Manufacturing	$3,754.03	$75.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,238.18	$1,024.76
F	Wholesale Trade	$12,773.48	$255.48
G	Retail Trade	$84,338.06	$1,686.79
H	Finance, Insurance, And Real Estate	$10,060.42	$201.21
I	Services	$38,391.30	$767.83
	Total for Veblen	$204,299.53	$4,086.02

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Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$94,536.18	$1,890.73
0783 Ornamental Shrub and Tree Services	$32,857.86	$657.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$188,076.24	$3,761.53
Total for DIVISION A	$191,059.74	$3,821.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($5,780.91)	($115.62)
Total for MAJOR GROUP 15	($5,780.91)	($115.62)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74,463.02	$1,489.26
1731 Electrical Work	$22,809.75	$456.21
1751 Carpentry Work	$11,578.38	$231.56
1752 Floor Laying and Other Floor Work, NEC	$27,893.62	$557.87
1761 Roofing, Siding, and Sheet Metal Work	$9,695.65	$193.92
1793 Glass and Glazing Work	$46,594.33	$931.89
1796 Installation or Erection of Building Equipment, NEC	$629.92	$12.60
1799 Special Trade Contractors, NEC	$62,047.76	$1,240.96
Other	$72,234.24	$1,444.68
Total for MAJOR GROUP 17	$327,946.67	$6,558.95
Total for DIVISION C	$322,165.76	$6,443.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,377.94	$367.56
Total for MAJOR GROUP 20	$18,377.94	$367.56
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,361.78	$247.24
Total for MAJOR GROUP 23	$12,361.78	$247.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,204.03	$284.08
2721 Periodicals: Publishing, or Publishing and Printing	$469.31	$9.38
2731 Books: Publishing, or Publishing and Printing	$10,139.75	$202.80
2741 Miscellaneous Publishing	$1,719.60	$34.40
2752 Commercial Printing, Lithographic	$10,385.28	$207.71
2759 Commercial Printing, NEC	$15,068.32	$301.37
2771 Greeting Cards	$583.88	$11.68
Other	$1,006.50	$20.13
Total for MAJOR GROUP 27	$53,576.67	$1,071.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34,179.50	$683.59
Total for MAJOR GROUP 28	$34,179.50	$683.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$267,579.13	$5,351.58
Other	N/A	N/A
Total for MAJOR GROUP 32	$341,643.39	$6,832.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$56,573.93	$1,131.48
Total for MAJOR GROUP 35	$56,573.93	$1,131.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,591.70	$31.83
Total for MAJOR GROUP 36	$1,591.70	$31.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$30,737.43	$768.63
Total for MAJOR GROUP 38	$30,737.43	$768.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,209.31	$64.19
Other	$6,319.96	$126.40
Total for MAJOR GROUP 39	$9,529.27	$190.59
Total for DIVISION D	$584,734.57	$11,848.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,499.41	$1,489.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$75,665.85	$1,513.32
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$440,155.66	$8,886.28
4813 Telephone Communications, Except Radiotelephone	$100,820.04	$2,016.39
4841 Cable and Other Pay Television Services	$394,186.88	$7,883.74
4899 Communications Services, NEC	$5,120.01	$102.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$941,177.09	$18,906.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$742,265.31	$14,845.31
Total for MAJOR GROUP 49	$742,265.31	$14,845.31
Total for DIVISION E	$1,759,183.25	$35,266.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$90,077.17	$1,801.54
5023 Homefurnishings	$720.60	$14.41
5032 Brick, Stone, and Related Construction Materials	$40,517.76	$810.36
5044 Office Equipment	$27,891.48	$557.83
5045 Computers and Computer Peripheral Equipment and Software	$18,987.23	$379.74
5046 Commercial Equipment, NEC	$16,534.03	$330.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,584.23	$191.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,655.42	$1,333.12
5064 Electrical Appliances, Television and Radio Sets	$805.92	$16.12

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$65,167.15	$1,303.34
5074 Plumbing and Heating Equipment and Supplies	$43,449.56	$868.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,965.24	$799.30
5082 Construction and Mining Machinery and Equipment	$1,220.65	$24.41
5084 Industrial Machinery and Equipment	$21,880.08	$437.60
5085 Industrial Supplies	$4,380.00	$87.60
5087 Service Establishment Equipment and Supplies	$5,883.96	$117.68
Other	$210,308.41	$4,206.17
Total for MAJOR GROUP 50	$664,028.89	$13,280.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,629.46	$52.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,363.05	$267.26
5141 Groceries, General Line	$16,226.50	$324.54
5149 Groceries and Related Products, NEC	$6,211.51	$124.24
5192 Books, Periodicals, and Newspapers	$4,024.50	$80.49
Other	$51,827.59	$1,036.56
Total for MAJOR GROUP 51	$94,282.61	$1,885.68
Total for DIVISION F	$758,311.50	$15,166.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$899,922.45	$17,998.45
5251 Hardware Stores	$145,677.12	$2,913.55
Other	$4,431.64	$88.64
Total for MAJOR GROUP 52	$1,050,031.21	$21,000.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,357,785.25	$67,155.72
5331 Variety Stores	$7,900.49	$158.01
5399 Miscellaneous General Merchandise Stores	$17,289.41	$345.79
Total for MAJOR GROUP 53	$3,382,975.15	$67,659.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,274,423.18	$25,488.47
5461 Retail Bakeries	$6,816.18	$136.32
5499 Miscellaneous Food Stores	$11,860.54	$239.12
Other	$2,956.15	$59.12
Total for MAJOR GROUP 54	$1,296,056.05	$25,923.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,456.40	$2,349.13
5531 Auto and Home Supply Stores	$162,201.89	$3,244.03
5541 Gasoline Service Station	$755,534.90	$15,110.70
Other	$10,796.99	$215.94
Total for MAJOR GROUP 55	$1,045,990.18	$20,919.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$566.19	$11.32
5621 Women's Clothing Stores	$90,409.88	$1,808.21
5632 Women’s Accessory and Specialty Stores	$11,914.30	$238.29
5641 Children's and Infants’ Wear Stores	$2,515.18	$50.30
5651 Family Clothing Stores	$32,957.53	$659.17
5661 Shoe Stores	$7,965.00	$159.30
5699 Miscellaneous Apparel and Accessory Stores	$2,805.69	$56.12
Total for MAJOR GROUP 56	$149,133.77	$2,982.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$148,082.99	$2,961.66
5713 Floor Coverings Stores	$119,925.15	$2,398.51
5719 Miscellaneous Homefurnishings Stores	$8,035.04	$160.70
5722 Household Appliance Stores	$12,013.49	$240.28
5731 Radio, Television, and Consumer Electronics Stores	$138,598.32	$2,771.97
5734 Computer and Computer Software Stores	$14,364.24	$287.28

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$1,074.95	$21.50
5736 Musical Instruments Stores	$3,612.56	$72.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$460,610.49	$9,212.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,451,813.91	$29,036.27
5813 Drinking Places	$321,053.51	$6,421.09
Total for MAJOR GROUP 58	$1,772,867.42	$35,457.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,216.16	$204.32
5932 Used Merchandise Stores	$37,459.18	$749.18
5941 Sporting Goods Stores and Bicycle Shops	$72,570.78	$1,451.41
5942 Book Stores	$1,247,581.24	$25,162.62
5943 Stationery Stores	$663,787.77	$13,275.76
5945 Hobby, Toy, and Game Stores	$693.32	$13.87
5947 Gift, Novelty, and Souvenir Shops	$16,345.50	$326.90
5961 Catalog and Mail-Order Houses	$93,351.44	$1,867.05
5962 Automatic Merchandise Machine Operators	$21,196.50	$423.92
5963 Direct Selling Establishments	$30,231.94	$606.27
5984 Liquefied Petroleum Gas Dealers	$1,013.00	$20.26
5999 Miscellaneous Retail Stores, NEC	$173,752.07	$3,475.09
Other	$154,376.01	$3,087.52
Total for MAJOR GROUP 59	$2,522,574.91	$50,664.17
Total for DIVISION G	$11,680,239.18	$233,819.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,856.47	$37.13
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,864.97	$37.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,645.25	$52.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,659.25	$53.19
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,207.20	$64.15
Total for MAJOR GROUP 63	$3,207.20	$64.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$253,675.51	$5,073.50
Other	$19,985.99	$399.72
Total for MAJOR GROUP 65	$273,661.50	$5,473.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$28,863.22	$577.26
Total for MAJOR GROUP 67	$28,863.22	$577.26
Total for DIVISION H	$310,625.14	$6,212.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$249,510.18	$4,990.22
Total for MAJOR GROUP 70	$249,510.18	$4,990.22
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,912.80	$38.26
7217 Carpet and Upholstery Cleaning	$48,454.23	$969.09
7218 Industrial Launderers	$10,740.28	$214.81
7221 Photographic Studios, Portrait	$6,306.30	$126.12

Vermillion - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7231 Beauty Shops	$138,217.66	$2,764.36
7261 Funeral Services and Crematories	$41,930.85	$838.62
7299 Miscellaneous Personal Services, NEC	$37,435.76	$748.71
Other	$10,963.94	$219.28
Total for MAJOR GROUP 72	$295,961.82	$5,919.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,422.66	$28.45
7322 Adjustment and Collection Services	$22,066.69	$441.33
7342 Disinfecting and Pest Control Services	$12,153.59	$243.08
7349 Building Cleaning and Maintenance Services, NEC	$33,167.03	$663.35
7353 Heavy Construction Equipment Rental and Leasing	$22,643.60	$452.88
7359 Equipment Rental and Leasing, NEC	$76,812.08	$1,536.22
7363 Help Supply Services	$113,466.00	$2,269.32
7371 Computer Programming Services	$8,612.72	$172.25
7372 Prepackaged Software	$50,245.52	$1,004.92
7374 Computer Processing and Data Preparation and Processing Services	$4,289.50	$85.79
7375 Information Retrieval Services	$1,269.50	$25.39
7379 Computer Related Services, NEC	$21,654.31	$433.09
7382 Security Systems Services	$11,098.85	$221.98
7389 Miscellaneous Business Services	$95,757.91	$1,915.15
Other	$16,057.40	$321.15
Total for MAJOR GROUP 73	$490,717.36	$9,814.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$100,843.87	$2,016.88
7536 Automotive Glass Replacement Shops	$14,232.25	$284.65
7542 Carwashes	$24,016.33	$480.33
7549 Automotive Services, Except Repair and Carwashes	$19,353.23	$387.06
Other	$120,293.25	$2,405.86
Total for MAJOR GROUP 75	$278,738.93	$5,574.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$28,935.79	$578.72
7699 Repair Shops and Related Services, NEC	$52,120.87	$1,042.42
Other	$15,207.30	$304.14
Total for MAJOR GROUP 76	$96,263.96	$1,925.28
MAJOR GROUP: 78 Motion Pictures		
Other	$58,869.27	$1,177.39
Total for MAJOR GROUP 78	$58,869.27	$1,177.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,633.45	$92.67
7999 Amusement and Recreation Services, NEC	$13,288.76	$265.77
Other	$115,343.35	$2,306.87
Total for MAJOR GROUP 79	$133,265.56	$2,665.31
MAJOR GROUP: 80 Health Services		
Other	$67,502.33	$1,350.05
Total for MAJOR GROUP 80	$67,502.33	$1,350.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,137.34	$1,162.75
Total for MAJOR GROUP 81	$58,137.34	$1,162.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,168.09	$63.36
Other	N/A	N/A
Total for MAJOR GROUP 82	$61,261.69	$1,225.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,086.12	$41.71

Vermillion - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$2,086.12	$41.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,368.82	$487.37
8712 Architectural Services	$27,833.64	$556.67
8721 Accounting, Auditing, and Bookkeeping Services	$23,714.27	$474.29
8748 Business Consulting Services, NEC	$574.53	$11.49
Other	$31,817.10	$636.35
Total for MAJOR GROUP 87	$108,308.36	$2,166.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$661.20	$13.22
Total for MAJOR GROUP 89	$661.20	$13.22
Total for DIVISION I	$1,901,376.88	$38,027.57

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$191,059.74	$3,821.20
C	Construction	$322,165.76	$6,443.33
D	Manufacturing	$584,734.57	$11,848.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,759,183.25	$35,266.84
F	Wholesale Trade	$758,311.50	$15,166.27
G	Retail Trade	$11,680,239.18	$233,819.46
H	Finance, Insurance, And Real Estate	$310,625.14	$6,212.50
I	Services	$1,901,376.88	$38,027.57
	Other	$119.44	$2.39
	Total for Vermillion - General	$17,507,815.46	$350,608.16

Vermillion - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,429.86	$2,054.30
Total for MAJOR GROUP 54	$205,429.86	$2,054.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$130,764.21	$1,307.65
Total for MAJOR GROUP 55	$130,764.21	$1,307.65
MAJOR GROUP: 58 Eating And Drinking Places		

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$1,418,298.16	$14,182.99
5813 Drinking Places	$320,773.51	$3,207.73
Total for MAJOR GROUP 58	$1,739,071.67	$17,390.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$137,583.00	$1,375.84
Total for MAJOR GROUP 59	$137,583.00	$1,375.84
Total for DIVISION G	$2,309,059.74	$23,090.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$246,878.73	$2,468.78
Total for MAJOR GROUP 70	$246,878.73	$2,468.78
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$53,751.15	$537.51
Total for MAJOR GROUP 79	$53,751.15	$537.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$325,822.54	$3,258.21

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,309,059.74	$23,090.62
I	Services	$325,822.54	$3,258.21
	Other	$21,651.23	$216.51
	Total for Vermillion - Gross Receipts	$2,656,533.51	$26,565.34

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$191,059.74	$3,821.20
C	Construction	$322,165.76	$6,443.33
D	Manufacturing	$584,734.57	$11,848.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,759,183.25	$35,266.84
F	Wholesale Trade	$758,311.50	$15,166.27
G	Retail Trade	$13,989,298.92	$256,910.08
H	Finance, Insurance, And Real Estate	$310,625.14	$6,212.50
I	Services	$2,227,199.42	$41,285.78
	Other	$21,770.67	$218.90
	Total for Vermillion	$20,164,348.97	$377,173.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$72,824.02	$1,456.49
Total for MAJOR GROUP 07	$72,824.02	$1,456.49
Total for DIVISION A	$72,824.02	$1,456.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$40,318.59	$806.38
Total for MAJOR GROUP 17	$40,318.59	$806.38
Total for DIVISION C	$40,334.59	$806.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,494.40	$29.89
2759 Commercial Printing, NEC	$1,081.00	$21.62
Other	$1,949.64	$38.99
Total for MAJOR GROUP 27	$4,525.04	$90.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,276.42	$165.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,869.10	$157.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,009.10	$160.18
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,424.77	$428.49
4813 Telephone Communications, Except Radiotelephone	$9,882.93	$197.66
4841 Cable and Other Pay Television Services	$44,435.50	$888.71
4899 Communications Services, NEC	$837.70	$16.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,600.90	$1,532.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$166,773.54	$3,335.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,831.62	$36.63
5045 Computers and Computer Peripheral Equipment and Software	$1,578.35	$31.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,213.25	$44.27
5074 Plumbing and Heating Equipment and Supplies	$8,601.19	$172.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,768.02	$195.36
5084 Industrial Machinery and Equipment	$8,983.72	$179.68
Other	$12,477.58	$249.56
Total for MAJOR GROUP 50	$45,453.73	$909.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,017.61	$180.36
Other	$5,035.89	$100.72
Total for MAJOR GROUP 51	$14,053.50	$281.08
Total for DIVISION F	$59,507.23	$1,190.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,772.95	$2,195.46
5251 Hardware Stores	$141,258.41	$2,825.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$252,755.49	$5,055.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,846.39	$276.93
5399 Miscellaneous General Merchandise Stores	$527.85	$10.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,616.72	$312.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,761.62	$4,375.24
5499 Miscellaneous Food Stores	$760.19	$15.21
Total for MAJOR GROUP 54	$219,521.81	$4,390.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$378.92	$7.58
Other	$44,313.70	$886.27
Total for MAJOR GROUP 55	$44,692.62	$893.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$925.02	$18.50
5651 Family Clothing Stores	$1,449.94	$29.00
5661 Shoe Stores	$597.38	$11.95
Other	$292.92	$5.86
Total for MAJOR GROUP 56	$3,265.26	$65.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,502.00	$170.04
5719 Miscellaneous Homefurnishings Stores	$1,319.00	$26.38
5722 Household Appliance Stores	$2,852.30	$57.05
Other	$8,368.40	$167.37
Total for MAJOR GROUP 57	$21,041.70	$420.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,227.74	$864.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,550.24	$1,011.01
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,304.18	$46.08
5941 Sporting Goods Stores and Bicycle Shops	$1,025.90	$20.52
5942 Book Stores	$651.86	$15.76

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$649.70	$12.99
5945 Hobby, Toy, and Game Stores	$977.52	$19.56
5961 Catalog and Mail-Order Houses	$2,309.55	$46.18
5963 Direct Selling Establishments	$7,219.32	$144.38
5984 Liquefied Petroleum Gas Dealers	$1,504.89	$30.10
5999 Miscellaneous Retail Stores, NEC	$7,678.77	$153.57
Other	$22,975.20	$459.51
Total for MAJOR GROUP 59	$47,296.89	$948.65
Total for DIVISION G	$654,740.73	$13,097.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$312.99	$6.26
Total for MAJOR GROUP 60	$312.99	$6.26
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,447.39	$208.95
Total for MAJOR GROUP 65	$10,447.39	$208.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,000.15	$220.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$708.77	$14.18
Other	$27,938.49	$558.77
Total for MAJOR GROUP 72	$28,647.26	$572.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,442.00	$28.84
7349 Building Cleaning and Maintenance Services, NEC	$823.00	$16.46
7359 Equipment Rental and Leasing, NEC	$3,435.35	$68.71
7371 Computer Programming Services	$828.50	$16.57
7372 Prepackaged Software	$2,572.25	$51.45
7382 Security Systems Services	$361.99	$7.24
7389 Miscellaneous Business Services	$2,620.19	$52.40
Other	$2,192.05	$43.85
Total for MAJOR GROUP 73	$14,275.33	$285.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,153.43	$383.07
Other	$20,224.82	$404.51
Total for MAJOR GROUP 75	$39,378.25	$787.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,481.70	$209.64
Total for MAJOR GROUP 76	$10,481.70	$209.64
MAJOR GROUP: 78 Motion Pictures		
Other	$9,181.04	$183.62
Total for MAJOR GROUP 78	$9,181.04	$183.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$846.43	$16.93
Total for MAJOR GROUP 79	$846.43	$16.93
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,101.94	$42.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,303.94	$46.08
Total for DIVISION I	$112,375.43	$2,247.55
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$72,824.02	$1,456.49
C	Construction	$40,334.59	$806.70
D	Manufacturing	$8,276.42	$165.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,773.54	$3,335.47
F	Wholesale Trade	$59,507.23	$1,190.17
G	Retail Trade	$654,740.73	$13,097.57
H	Finance, Insurance, And Real Estate	$11,000.15	$220.01
I	Services	$112,375.43	$2,247.55
	Other	$2,721.66	$54.43
	Total for Viborg - General	$1,128,553.77	$22,573.92

Viborg - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,790.74	$427.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,112.74	$501.12
Total for DIVISION G	$80,832.36	$808.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$80,832.36	$808.32
	Other	$6,999.50	$70.00
	Total for Viborg - Gross Receipts	$87,831.86	$878.32

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

Returns Filed: September 2016

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$72,824.02	$1,456.49
C	Construction	$40,334.59	$806.70
D	Manufacturing	$8,276.42	$165.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,773.54	$3,335.47
F	Wholesale Trade	$59,507.23	$1,190.17
G	Retail Trade	$735,573.09	$13,905.89
H	Finance, Insurance, And Real Estate	$11,000.15	$220.01
I	Services	$112,375.43	$2,247.55
	Other	$9,721.16	$124.43
	Total for Viborg	$1,216,385.63	$23,452.24

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,614.79	$252.30
0783 Ornamental Shrub and Tree Services	$1,180.00	$23.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,241.74	$664.84
Total for DIVISION A	$33,241.74	$664.84
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,365.17	$687.31
Total for MAJOR GROUP 17	$34,365.17	$687.31
Total for DIVISION C	$35,850.22	$717.01
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,964.63	$419.29
Total for MAJOR GROUP 24	$20,964.63	$419.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,758.46	$435.17
2731 Books: Publishing, or Publishing and Printing	$1,474.01	$29.48
2741 Miscellaneous Publishing	$201.99	$4.04
2752 Commercial Printing, Lithographic	$250.33	$5.01
2759 Commercial Printing, NEC	$798.50	$15.97
Other	$806.80	$16.14
Total for MAJOR GROUP 27	$25,290.09	$505.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$740.50	$14.81
Total for MAJOR GROUP 28	$740.50	$14.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,622.02	$1,812.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,558.12	$191.16
Total for MAJOR GROUP 42	$9,558.12	$191.16
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,795.53	$1,555.91
4813 Telephone Communications, Except Radiotelephone	$45,245.33	$904.90
4841 Cable and Other Pay Television Services	$67,533.98	$1,350.68
Other	$455.50	$9.11
Total for MAJOR GROUP 48	$191,030.34	$3,820.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$163,440.30	$3,268.80
Total for MAJOR GROUP 49	$163,440.30	$3,268.80
Total for DIVISION E	$380,957.60	$7,619.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,380.68	$47.62
5045 Computers and Computer Peripheral Equipment and Software	$2,194.38	$43.89
5049 Professional Equipment and Supplies, NEC	$516.73	$10.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,548.51	$290.97
5074 Plumbing and Heating Equipment and Supplies	$7,409.50	$148.19
5084 Industrial Machinery and Equipment	$1,973.25	$39.47
Other	$80,201.27	$1,604.04
Total for MAJOR GROUP 50	$109,224.32	$2,184.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,824.81	$76.50
Other	$76,392.15	$1,527.84
Total for MAJOR GROUP 51	$80,216.96	$1,604.34
Total for DIVISION F	$189,441.28	$3,788.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$399,244.43	$8,015.76
5251 Hardware Stores	$1,796.50	$35.93
Total for MAJOR GROUP 52	$401,040.93	$8,051.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,072.63	$81.45
5331 Variety Stores	$102,987.10	$2,059.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$108,570.04	$2,171.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$146,394.48	$2,927.90
5499 Miscellaneous Food Stores	$5,991.45	$119.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,749.14	$3,094.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,704.69	$114.10
5541 Gasoline Service Station	$209,330.28	$4,186.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$204,303.05	$4,086.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$374.50	$7.49
5621 Women's Clothing Stores	$3,212.99	$64.26
5632 Women’s Accessory and Specialty Stores	$10,547.44	$210.95
5651 Family Clothing Stores	$5,472.95	$109.46
5661 Shoe Stores	$1,787.02	$35.75
Other	$298.04	$5.96

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$21,692.94	$433.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,160.65	$83.21
5722 Household Appliance Stores	$2,308.48	$46.17
5731 Radio, Television, and Consumer Electronics Stores	$11,396.01	$227.92
Other	$34,391.98	$687.84
Total for MAJOR GROUP 57	$52,257.12	$1,045.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$78,420.30	$1,568.41
Total for MAJOR GROUP 58	$78,420.30	$1,568.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,270.42	$185.41
5942 Book Stores	$3,448.17	$73.47
5943 Stationery Stores	$1,809.27	$36.18
5961 Catalog and Mail-Order Houses	$12,556.55	$251.13
5963 Direct Selling Establishments	$17,790.23	$355.81
5999 Miscellaneous Retail Stores, NEC	$11,327.09	$226.55
Other	$2,505.72	$50.12
Total for MAJOR GROUP 59	$58,707.45	$1,178.67
Total for DIVISION G	$1,079,740.97	$21,630.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,556.40	$31.13
Total for MAJOR GROUP 60	$1,556.40	$31.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,168.10	$43.37
Total for MAJOR GROUP 61	$2,168.10	$43.37
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,403.35	$848.07
Total for MAJOR GROUP 65	$42,403.35	$848.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$50,334.76	$1,006.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,607.58	$32.15
7221 Photographic Studios, Portrait	$17,043.66	$340.87
7299 Miscellaneous Personal Services, NEC	$20,672.33	$413.46
Other	$17,957.37	$359.15
Total for MAJOR GROUP 72	$57,280.94	$1,145.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$847.36	$16.94
7349 Building Cleaning and Maintenance Services, NEC	$7,354.29	$147.09
7359 Equipment Rental and Leasing, NEC	$80,075.25	$1,601.51
7371 Computer Programming Services	$698.47	$13.97
7372 Prepackaged Software	$6,331.61	$126.63
7379 Computer Related Services, NEC	$1,262.95	$25.26
7382 Security Systems Services	$1,038.65	$20.77

Volga - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$6,274.93	$125.50
Other	$164,737.26	$3,294.75
Total for MAJOR GROUP 73	$268,620.77	$5,372.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,689.97	$613.80
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,271.89	$625.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$54,415.85	$1,088.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$59,576.88	$1,191.54
MAJOR GROUP: 78 Motion Pictures		
Other	$5,551.60	$111.04
Total for MAJOR GROUP 78	$5,551.60	$111.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,906.96	$98.14
Total for MAJOR GROUP 79	$4,906.96	$98.14
MAJOR GROUP: 80 Health Services		
Other	$600.50	$12.01
Total for MAJOR GROUP 80	$600.50	$12.01
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,307.19	$106.14
8721 Accounting, Auditing, and Bookkeeping Services	$6,236.77	$124.74
8734 Testing Laboratories	$864.94	$17.30
Other	$738.33	$14.77
Total for MAJOR GROUP 87	$13,147.23	$262.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$443,479.87	$8,869.63

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$33,241.74	$664.84
C	Construction	$35,850.22	$717.01
D	Manufacturing	$90,622.02	$1,812.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,957.60	$7,619.14
F	Wholesale Trade	$189,441.28	$3,788.85
G	Retail Trade	$1,079,740.97	$21,630.22
H	Finance, Insurance, And Real Estate	$50,334.76	$1,006.71
I	Services	$443,479.87	$8,869.63
	Total for Volga - General	$2,303,668.46	$46,108.84

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

Returns Filed: September 2016

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,241.74	$664.84
C	Construction	$35,850.22	$717.01
D	Manufacturing	$90,622.02	$1,812.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,957.60	$7,619.14
F	Wholesale Trade	$189,441.28	$3,788.85
G	Retail Trade	$1,079,740.97	$21,630.22
H	Finance, Insurance, And Real Estate	$50,334.76	$1,006.71
I	Services	$443,479.87	$8,869.63
	Total for Volga	$2,303,668.46	$46,108.84

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,419.17	$128.38
Total for MAJOR GROUP 17	$6,419.17	$128.38
Total for DIVISION C	$6,419.17	$128.38
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$557.62	$11.16
Total for MAJOR GROUP 27	$557.62	$11.16
Total for DIVISION D	$2,529.19	$50.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,718.19	$194.36
4841 Cable and Other Pay Television Services	$10,141.50	$202.83
Other	$920.29	$18.41
Total for MAJOR GROUP 48	$20,779.98	$415.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,233.10	$704.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,341.82	$66.84
Total for MAJOR GROUP 50	$3,341.82	$66.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,484.73	$69.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$229.92	$4.60
Total for MAJOR GROUP 53	$229.92	$4.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$491.69	$9.83
5651 Family Clothing Stores	$560.39	$11.21
Other	$114.46	$2.29
Total for MAJOR GROUP 56	$1,166.54	$23.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$399.23	$8.24
5961 Catalog and Mail-Order Houses	$1,375.38	$27.51
5963 Direct Selling Establishments	$185.28	$3.71
Other	$2,662.86	$53.26
Total for MAJOR GROUP 59	$4,622.75	$92.72
Total for DIVISION G	$28,194.78	$564.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$705.95	$14.12
Other	$820.30	$16.41
Total for MAJOR GROUP 73	$1,526.25	$30.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,706.92	$34.14
Total for MAJOR GROUP 87	$1,706.92	$34.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,725.29	$154.52

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

Returns Filed: September 2016

Volin - General Recap

		Taxable	Tax Due
C	Construction	$6,419.17	$128.38
D	Manufacturing	$2,529.19	$50.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,233.10	$704.66
F	Wholesale Trade	$3,484.73	$69.70
G	Retail Trade	$28,194.78	$564.16
I	Services	$7,725.29	$154.52
	Other	$20.00	$0.40
	Total for Volin - General	$83,606.26	$1,672.41

Volin Recap

C	Construction	$6,419.17	$128.38
D	Manufacturing	$2,529.19	$50.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,233.10	$704.66
F	Wholesale Trade	$3,484.73	$69.70
G	Retail Trade	$28,194.78	$564.16
I	Services	$7,725.29	$154.52
	Other	$20.00	$0.40
	Total for Volin	$83,606.26	$1,672.41

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,316.65	$206.33
0783 Ornamental Shrub and Tree Services	$20,892.50	$417.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$102,079.48	$2,041.59
Total for DIVISION A	$102,079.48	$2,041.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,781.47	$35.63
Other	$1,402.14	$28.04
Total for MAJOR GROUP 17	$3,183.61	$63.67
Total for DIVISION C	$3,183.61	$63.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,591.75	$51.84
Total for MAJOR GROUP 20	$2,591.75	$51.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,734.93	$34.69
2731 Books: Publishing, or Publishing and Printing	$222.50	$4.45
2752 Commercial Printing, Lithographic	$5,889.65	$117.79
2759 Commercial Printing, NEC	$2,258.60	$45.17
Other	$1,219.50	$24.39
Total for MAJOR GROUP 27	$11,325.18	$226.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$350.50	$7.01
Total for MAJOR GROUP 28	$350.50	$7.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,630.35	$472.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,554.47	$471.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,854.97	$477.11
MAJOR GROUP: 47 Transportation Services		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,858.67	$1,697.18
4813 Telephone Communications, Except Radiotelephone	$76,396.79	$1,527.93
4841 Cable and Other Pay Television Services	$20,747.95	$414.96
4899 Communications Services, NEC	$1,460.82	$29.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$183,469.23	$3,669.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,981.14	$3,019.63
Total for MAJOR GROUP 49	$150,981.14	$3,019.63
Total for DIVISION E	$358,320.34	$7,166.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$244.48	$4.89
5044 Office Equipment	$8,586.58	$171.74
5045 Computers and Computer Peripheral Equipment and Software	$2,094.00	$41.88
5046 Commercial Equipment, NEC	$2,145.74	$42.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,861.06	$117.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,127.12	$222.54
5087 Service Establishment Equipment and Supplies	$1,708.14	$34.16
Other	$4,651.41	$93.03
Total for MAJOR GROUP 50	$36,418.53	$728.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,909.65	$498.19
5141 Groceries, General Line	$10,016.37	$200.33
5145 Confectionery	$2,691.66	$53.84
5191 Farm Supplies	$5,694.31	$113.89
Other	$24,327.77	$486.56
Total for MAJOR GROUP 51	$67,639.76	$1,352.81
Total for DIVISION F	$104,058.29	$2,081.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,934.79	$5,718.70
5251 Hardware Stores	$12,772.56	$255.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$299,249.14	$5,984.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$180,316.85	$3,606.33
5331 Variety Stores	$303,908.87	$6,078.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$484,990.49	$9,699.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$415,469.58	$8,309.38
5499 Miscellaneous Food Stores	$8,965.07	$180.72
Other	$1,088.05	$21.76
Total for MAJOR GROUP 54	$425,522.70	$8,511.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,363.42	$127.27
5541 Gasoline Service Station	$492,348.94	$9,846.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$499,102.36	$9,982.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,703.17	$34.06
5632 Women’s Accessory and Specialty Stores	$17,929.50	$358.59

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$654.00	$13.08
5651 Family Clothing Stores	$3,266.01	$65.33
5661 Shoe Stores	$1,285.81	$25.72
Other	$21,602.76	$432.06
Total for MAJOR GROUP 56	$46,441.25	$928.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,683.29	$193.67
5719 Miscellaneous Homefurnishings Stores	$2,186.50	$43.73
5722 Household Appliance Stores	$5,246.50	$104.93
5731 Radio, Television, and Consumer Electronics Stores	$5,601.66	$112.03
5734 Computer and Computer Software Stores	$926.61	$18.54
Other	$7,022.72	$140.46
Total for MAJOR GROUP 57	$30,667.28	$613.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,531.12	$1,150.63
Total for MAJOR GROUP 58	$57,531.12	$1,150.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,264.23	$325.29
5941 Sporting Goods Stores and Bicycle Shops	$5,669.64	$113.39
5942 Book Stores	$1,105.91	$23.92
5943 Stationery Stores	$2,003.78	$40.08
5947 Gift, Novelty, and Souvenir Shops	$340.52	$6.81
5961 Catalog and Mail-Order Houses	$11,259.47	$225.20
5963 Direct Selling Establishments	$5,237.90	$104.76
5999 Miscellaneous Retail Stores, NEC	$45,538.00	$910.76
Other	$83,166.69	$1,663.33
Total for MAJOR GROUP 59	$170,586.14	$3,413.54
Total for DIVISION G	$2,014,090.48	$40,285.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,660.88	$73.22
Total for MAJOR GROUP 60	$3,660.88	$73.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$636.68	$12.73
Total for MAJOR GROUP 61	$636.68	$12.73
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,268.74	$85.37
Total for MAJOR GROUP 65	$4,268.74	$85.37
Total for DIVISION H	$9,357.22	$187.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$54,660.62	$1,093.23
Total for MAJOR GROUP 72	$54,660.62	$1,093.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,380.97	$47.62
7349 Building Cleaning and Maintenance Services, NEC	$3,304.24	$66.09

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$5,652.12	$113.04
7371 Computer Programming Services	$2,635.50	$52.71
7372 Prepackaged Software	$12,124.69	$242.50
7374 Computer Processing and Data Preparation and Processing Services	$19,623.00	$392.46
7379 Computer Related Services, NEC	$7,398.69	$147.97
7389 Miscellaneous Business Services	$1,333.48	$26.67
Other	$17,142.76	$342.86
Total for MAJOR GROUP 73	$71,595.45	$1,431.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$219,232.09	$4,384.64
Total for MAJOR GROUP 75	$219,232.09	$4,384.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,556.36	$191.12
Other	$4,352.55	$87.04
Total for MAJOR GROUP 76	$13,908.91	$278.16
MAJOR GROUP: 78 Motion Pictures		
Other	$18,253.27	$365.06
Total for MAJOR GROUP 78	$18,253.27	$365.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,640.12	$172.81
Total for MAJOR GROUP 79	$8,640.12	$172.81
MAJOR GROUP: 80 Health Services		
Other	$17,057.89	$376.59
Total for MAJOR GROUP 80	$17,057.89	$376.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,299.82	$186.00
Total for MAJOR GROUP 81	$9,299.82	$186.00
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,035.07	$680.69
Other	$3,548.38	$70.97
Total for MAJOR GROUP 87	$37,583.45	$751.66
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$474,647.44	$9,528.39

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$102,079.48	$2,041.59
C	Construction	$3,183.61	$63.67
D	Manufacturing	$23,630.35	$472.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,320.34	$7,166.43
F	Wholesale Trade	$104,058.29	$2,081.19
G	Retail Trade	$2,014,090.48	$40,285.08
H	Finance, Insurance, And Real Estate	$9,357.22	$187.14
I	Services	$474,647.44	$9,528.39
	Total for Wagner - General	$3,089,367.21	$61,826.09

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

Returns Filed: September 2016

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$102,079.48	$2,041.59
C	Construction	$3,183.61	$63.67
D	Manufacturing	$23,630.35	$472.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,320.34	$7,166.43
F	Wholesale Trade	$104,058.29	$2,081.19
G	Retail Trade	$2,014,090.48	$40,285.08
H	Finance, Insurance, And Real Estate	$9,357.22	$187.14
I	Services	$474,647.44	$9,528.39
	Total for Wagner	$3,089,367.21	$61,826.09

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$111.50	$2.23
Other	$1,375.38	$27.51
Total for MAJOR GROUP 27	$1,486.88	$29.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,413.07	$168.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,091.62	$161.83
4813 Telephone Communications, Except Radiotelephone	$1,675.42	$33.51
4841 Cable and Other Pay Television Services	$20,705.00	$414.10
4899 Communications Services, NEC	$699.84	$14.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,175.38	$623.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,016.88	$1,200.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,460.12	$449.21
Total for MAJOR GROUP 50	$22,460.12	$449.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,723.65	$74.47
Total for MAJOR GROUP 51	$3,723.65	$74.47
Total for DIVISION F	$26,183.77	$523.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,134.88	$182.70
5251 Hardware Stores	$10,569.52	$211.39
Total for MAJOR GROUP 52	$19,704.40	$394.09
MAJOR GROUP: 53 General Merchandise Stores		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,045.02	$20.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,288.41	$25.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$409.38	$8.19
Other	$17,686.42	$353.73
Total for MAJOR GROUP 54	$18,095.80	$361.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,303.94	$46.07
Total for MAJOR GROUP 55	$2,303.94	$46.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$222.03	$4.44
5651 Family Clothing Stores	$468.62	$9.38
Other	$489.04	$9.78
Total for MAJOR GROUP 56	$1,179.69	$23.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,573.21	$31.46
Total for MAJOR GROUP 57	$1,573.21	$31.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,352.29	$27.46
5961 Catalog and Mail-Order Houses	$3,251.35	$65.04
5999 Miscellaneous Retail Stores, NEC	$1,959.14	$39.17
Other	$2,321.86	$46.44
Total for MAJOR GROUP 59	$8,884.64	$178.11
Total for DIVISION G	$64,610.04	$1,292.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,550.00	$111.00
Total for MAJOR GROUP 65	$5,550.00	$111.00
Total for DIVISION H	$6,330.00	$126.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,033.31	$40.67
7372 Prepackaged Software	$1,848.12	$36.96
7379 Computer Related Services, NEC	$121.97	$2.44
7389 Miscellaneous Business Services	$70,509.24	$1,410.18
Other	$1,372.52	$27.45
Total for MAJOR GROUP 73	$75,885.16	$1,517.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wakonda - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$556.86	$11.14
Total for MAJOR GROUP 76	$556.86	$11.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,881.69	$57.63
Total for MAJOR GROUP 87	$2,881.69	$57.63
Total for DIVISION I	$103,469.14	$2,069.39

Wakonda - General Recap

D	Manufacturing	$8,413.07	$168.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,016.88	$1,200.34
F	Wholesale Trade	$26,183.77	$523.68
G	Retail Trade	$64,610.04	$1,292.62
H	Finance, Insurance, And Real Estate	$6,330.00	$126.60
I	Services	$103,469.14	$2,069.39
	Other	$2,131.46	$42.63
	Total for Wakonda - General	$271,154.36	$5,423.53

Wakonda Recap

D	Manufacturing	$8,413.07	$168.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,016.88	$1,200.34
F	Wholesale Trade	$26,183.77	$523.68
G	Retail Trade	$64,610.04	$1,292.62
H	Finance, Insurance, And Real Estate	$6,330.00	$126.60
I	Services	$103,469.14	$2,069.39
	Other	$2,131.46	$42.63
	Total for Wakonda	$271,154.36	$5,423.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,924.77	$338.51
Total for MAJOR GROUP 17	$16,924.77	$338.51
Total for DIVISION C	$16,924.77	$338.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,311.14	$46.23
Total for MAJOR GROUP 20	$2,311.14	$46.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,996.56	$79.93
2759 Commercial Printing, NEC	$1,983.60	$39.67
Other	$1,374.72	$27.49
Total for MAJOR GROUP 27	$7,354.88	$147.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$26,660.84	$533.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$30,053.95	$601.08
Total for MAJOR GROUP 42	$30,053.95	$601.08
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,403.32	$648.07
4813 Telephone Communications, Except Radiotelephone	$369,128.70	$7,382.57
4841 Cable and Other Pay Television Services	$158,830.75	$3,176.61
4899 Communications Services, NEC	$43,415.51	$868.31

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$603,781.78	$12,075.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$208,660.50	$4,173.21
Total for MAJOR GROUP 49	$208,660.50	$4,173.21
Total for DIVISION E	$848,927.89	$16,978.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$741.77	$14.84
5045 Computers and Computer Peripheral Equipment and Software	$3,330.00	$66.60
5046 Commercial Equipment, NEC	$9,102.00	$182.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$287,403.45	$5,748.07
5074 Plumbing and Heating Equipment and Supplies	$11,981.03	$239.62
5087 Service Establishment Equipment and Supplies	$5,750.68	$115.02
Other	$34,961.45	$699.23
Total for MAJOR GROUP 50	$353,270.38	$7,065.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,781.00	$35.62
5141 Groceries, General Line	$27,339.83	$546.79
Other	$52,003.11	$1,040.07
Total for MAJOR GROUP 51	$81,123.94	$1,622.48
Total for DIVISION F	$434,394.32	$8,687.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,146.37	$2,342.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,355.25	$2,367.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,226.85	$24.54
5331 Variety Stores	$2,143,718.59	$42,874.37
5399 Miscellaneous General Merchandise Stores	$342.05	$6.84
Total for MAJOR GROUP 53	$2,145,287.49	$42,905.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$537,918.92	$10,758.38
5499 Miscellaneous Food Stores	$2,327.38	$46.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$569,673.04	$11,393.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$172,456.13	$3,449.12
Total for MAJOR GROUP 55	$172,456.13	$3,449.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$937.69	$18.76
5632 Women’s Accessory and Specialty Stores	$351.60	$7.03
5651 Family Clothing Stores	$2,857.53	$57.15
5661 Shoe Stores	$775.98	$15.52
5699 Miscellaneous Apparel and Accessory Stores	$392.00	$7.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$423,438.05	$8,468.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,147.88	$162.95
Other	$77,916.45	$1,558.33
Total for MAJOR GROUP 57	$86,064.33	$1,721.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$360,023.67	$7,200.48
Total for MAJOR GROUP 58	$360,023.67	$7,200.48

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,621.54	$32.43
5942 Book Stores	$1,939.38	$41.04
5943 Stationery Stores	$1,993.67	$39.88
5945 Hobby, Toy, and Game Stores	$555.90	$11.12
5947 Gift, Novelty, and Souvenir Shops	$517,745.52	$10,354.91
5961 Catalog and Mail-Order Houses	$5,942.97	$118.86
5963 Direct Selling Establishments	$7,910.44	$158.20
5999 Miscellaneous Retail Stores, NEC	$13,574.42	$271.59
Other	$63,185.86	$1,263.71
Total for MAJOR GROUP 59	$614,469.70	$12,291.74
Total for DIVISION G	$4,489,767.66	$89,797.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,220.00	$244.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,553.33	$251.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,252.49	$185.05
Other	N/A	N/A
Total for MAJOR GROUP 67	$9,451.49	$189.03
Total for DIVISION H	$22,447.62	$448.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,158,221.50	$23,164.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,221,860.16	$24,437.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,677.45	$33.55
7231 Beauty Shops	$7,124.02	$142.48
7299 Miscellaneous Personal Services, NEC	$2,478.30	$49.57
Other	$4,542.44	$90.85
Total for MAJOR GROUP 72	$15,822.21	$316.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,333.52	$106.67
7349 Building Cleaning and Maintenance Services, NEC	$16,526.88	$330.54
7359 Equipment Rental and Leasing, NEC	$5,263.73	$105.27
7372 Prepackaged Software	$4,601.12	$92.02
7379 Computer Related Services, NEC	$235.26	$4.71
7389 Miscellaneous Business Services	$1,701.23	$34.03
Other	$8,832.96	$176.67
Total for MAJOR GROUP 73	$42,494.70	$849.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,146.68	$602.93
Total for MAJOR GROUP 75	$30,146.68	$602.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$895.50	$17.91

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,136.79	$22.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,639.25	$52.79
Other	$12,706.04	$254.12
Total for MAJOR GROUP 79	$15,345.29	$306.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$162,171.18	$3,243.43
8721 Accounting, Auditing, and Bookkeeping Services	$17,727.58	$354.55
Other	$187,741.79	$3,754.82
Total for MAJOR GROUP 87	$367,640.55	$7,352.80
Total for DIVISION I	$1,700,450.11	$34,009.01

Wall - General Recap

C	Construction	$16,924.77	$338.51
D	Manufacturing	$26,660.84	$533.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$848,927.89	$16,978.55
F	Wholesale Trade	$434,394.32	$8,687.90
G	Retail Trade	$4,489,767.66	$89,797.71
H	Finance, Insurance, And Real Estate	$22,447.62	$448.96
I	Services	$1,700,450.11	$34,009.01
	Other	$100,109.97	$2,002.20
	Total for Wall - General	$7,639,683.18	$152,796.05

Wall - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,937.47	$1,619.38
Total for MAJOR GROUP 54	$161,937.47	$1,619.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$359,833.02	$3,598.33
Total for MAJOR GROUP 58	$359,833.02	$3,598.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,210,192.23	$12,101.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,140,771.28	$11,407.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,201,659.05	$12,016.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$1,210,921.05	$12,109.20

Wall - Gross Receipts Recap

G	Retail Trade	$1,210,192.23	$12,101.94
I	Services	$1,210,921.05	$12,109.20
	Total for Wall - Gross Receipts	$2,421,113.28	$24,211.14

Wall Recap

C	Construction	$16,924.77	$338.51
D	Manufacturing	$26,660.84	$533.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$848,927.89	$16,978.55
F	Wholesale Trade	$434,394.32	$8,687.90
G	Retail Trade	$5,699,959.89	$101,899.65
H	Finance, Insurance, And Real Estate	$22,447.62	$448.96
I	Services	$2,911,371.16	$46,118.21
	Other	$100,109.97	$2,002.20
	Total for Wall	$10,060,796.46	$177,007.19

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,387.33	$23.87
Total for MAJOR GROUP 17	$2,387.33	$23.87
Total for DIVISION C	$2,387.33	$23.87
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$684.88	$6.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,351.44	$13.51
Other	$4,961.00	$49.61
Total for MAJOR GROUP 48	$6,312.44	$63.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,060.15	$160.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,439.26	$64.39
Total for MAJOR GROUP 50	$6,439.26	$64.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,701.68	$37.02
Total for MAJOR GROUP 51	$3,701.68	$37.02
Total for DIVISION F	$10,140.94	$101.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,348.88	$43.49
Total for MAJOR GROUP 52	$4,348.88	$43.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$620.05	$6.19
Total for MAJOR GROUP 56	$620.05	$6.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$221.98	$2.22
5963 Direct Selling Establishments	$1,881.95	$18.82
5999 Miscellaneous Retail Stores, NEC	$21,497.07	$214.97
Other	$401.73	$4.02
Total for MAJOR GROUP 59	$24,002.73	$240.03
Total for DIVISION G	$73,154.02	$731.54
DIVISION: H Finance, Insurance, And Real Estate		

Wallace - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$10,919.00	$109.19
Other		$743.49	$7.43
	Total for MAJOR GROUP 73	$11,662.49	$116.62
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$12,769.57	$127.69

Wallace - General Recap

C	Construction	$2,387.33	$23.87
D	Manufacturing	$684.88	$6.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,060.15	$160.60
F	Wholesale Trade	$10,140.94	$101.41
G	Retail Trade	$73,154.02	$731.54
I	Services	$12,769.57	$127.69
	Other	$87.34	$0.87
	Total for Wallace - General	$115,284.23	$1,152.83

Wallace Recap

C	Construction	$2,387.33	$23.87
D	Manufacturing	$684.88	$6.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,060.15	$160.60
F	Wholesale Trade	$10,140.94	$101.41
G	Retail Trade	$73,154.02	$731.54
I	Services	$12,769.57	$127.69
	Other	$87.34	$0.87
	Total for Wallace	$115,284.23	$1,152.83

Taxable	Tax Due

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

Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,506.64	$110.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$394.50	$7.89
Other	$1,747.99	$34.96
Total for MAJOR GROUP 48	$2,142.49	$42.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,011.99	$100.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$929.15	$18.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$57.24	$1.14
Total for MAJOR GROUP 56	$57.24	$1.14

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$691.02	$13.82
Other	$261.44	$5.23
Total for MAJOR GROUP 59	$952.46	$19.05
Total for DIVISION G	$49,671.85	$993.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$325.00	$6.50
Total for MAJOR GROUP 73	$325.00	$6.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,277.12	$25.54
Total for MAJOR GROUP 87	$1,277.12	$25.54
Total for DIVISION I	$1,617.22	$32.34

Ward - General Recap

D	Manufacturing	$5,506.64	$110.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,011.99	$100.24
F	Wholesale Trade	$929.15	$18.58
G	Retail Trade	$49,671.85	$993.44
I	Services	$1,617.22	$32.34
	Other	$6,204.18	$124.08
	Total for Ward - General	$68,941.03	$1,378.81

Ward Recap

D	Manufacturing	$5,506.64	$110.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,011.99	$100.24
F	Wholesale Trade	$929.15	$18.58
G	Retail Trade	$49,671.85	$993.44
I	Services	$1,617.22	$32.34
	Other	$6,204.18	$124.08
	Total for Ward	$68,941.03	$1,378.81

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

Returns Filed: September 2016

Taxable	Tax Due

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$725.47	$14.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$854.47	$17.09
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,209.49	$24.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$48,118.38	$962.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,320.46	$46.41
2731 Books: Publishing, or Publishing and Printing	$1,134.40	$22.69
2759 Commercial Printing, NEC	$230.00	$4.60
Other	$1,670.49	$33.41
Total for MAJOR GROUP 27	$5,355.35	$107.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,440.48	$548.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,726.46	$354.53
4813 Telephone Communications, Except Radiotelephone	$2,645.50	$52.91
4841 Cable and Other Pay Television Services	$28,844.53	$576.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,224.99	$984.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,787.42	$1,635.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,335.37	$26.71
5045 Computers and Computer Peripheral Equipment and Software	$577.70	$11.56
Other	$3,134.19	$62.68
Total for MAJOR GROUP 50	$5,047.26	$100.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,847.78	$56.95
Total for MAJOR GROUP 51	$2,847.78	$56.95
Total for DIVISION F	$7,895.04	$157.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,189.84	$343.79
Total for MAJOR GROUP 52	$17,189.84	$343.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$402.27	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$544.89	$10.90
MAJOR GROUP: 54 Food Stores		
Other	$1,788.36	$35.77
Total for MAJOR GROUP 54	$1,788.36	$35.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,488.35	$1,041.53
Total for MAJOR GROUP 55	$46,488.35	$1,041.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,025.06	$20.50
5651 Family Clothing Stores	$1,775.77	$35.51
Other	$648.86	$12.98
Total for MAJOR GROUP 56	$3,449.69	$68.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($107.00)	($2.14)
5731 Radio, Television, and Consumer Electronics Stores	$1,216.50	$24.33
Other	$4,583.59	$91.67
Total for MAJOR GROUP 57	$5,693.09	$113.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,912.94	$58.26
5942 Book Stores	$274.55	$6.10
5943 Stationery Stores	$2,128.00	$42.56
5961 Catalog and Mail-Order Houses	$2,004.43	$40.08
5963 Direct Selling Establishments	$1,093.75	$21.88
5999 Miscellaneous Retail Stores, NEC	$8,589.88	$171.80
Other	$4,762.73	$95.26
Total for MAJOR GROUP 59	$21,766.28	$435.94
Total for DIVISION G	$99,093.50	$2,094.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Warner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$353.79	$7.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,111.98	$82.23
Total for MAJOR GROUP 72	$4,111.98	$82.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$430.00	$8.60
7359 Equipment Rental and Leasing, NEC	$2,713.54	$54.27
7372 Prepackaged Software	$5,165.42	$103.31
7389 Miscellaneous Business Services	$1,290.73	$25.82
Other	$1,748.78	$34.97
Total for MAJOR GROUP 73	$11,348.47	$226.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,256.96	$25.14
Total for MAJOR GROUP 76	$1,256.96	$25.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,654.08	$53.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,750.08	$75.00
Total for DIVISION I	$38,780.40	$775.60

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$1,209.49	$24.19
C	Construction	$48,118.38	$962.37
D	Manufacturing	$27,440.48	$548.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,787.42	$1,635.74
F	Wholesale Trade	$7,895.04	$157.90
G	Retail Trade	$99,093.50	$2,094.24
H	Finance, Insurance, And Real Estate	$353.79	$7.08
I	Services	$38,780.40	$775.60
	Total for Warner - General	$304,678.50	$6,205.94

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

Returns Filed: September 2016

Warner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,209.49	$24.19
C	Construction	$48,118.38	$962.37
D	Manufacturing	$27,440.48	$548.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,787.42	$1,635.74
F	Wholesale Trade	$7,895.04	$157.90
G	Retail Trade	$99,093.50	$2,094.24
H	Finance, Insurance, And Real Estate	$353.79	$7.08
I	Services	$38,780.40	$775.60
	Total for Warner	$304,678.50	$6,205.94

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$739.57	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 27	$827.57	$8.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,030.57	$40.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,505.55	$15.06
4813 Telephone Communications, Except Radiotelephone	$2,463.80	$24.64
Other	$3,090.98	$30.91
Total for MAJOR GROUP 48	$7,060.33	$70.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,123.60	$161.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$409.19	$4.09
Total for MAJOR GROUP 50	$409.19	$4.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$479.19	$4.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$621.36	$6.21
Total for MAJOR GROUP 52	$621.36	$6.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$74.97	$0.75
Other	$9,064.77	$90.64

Wasta - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 59	$9,139.74	$91.39
Total for DIVISION G	$12,368.31	$123.67

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$206.73	$2.07
Other	$404.32	$4.05
Total for MAJOR GROUP 73	$611.05	$6.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,797.55	$17.99

Wasta - General Recap

D	Manufacturing	$4,030.57	$40.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,123.60	$161.24
F	Wholesale Trade	$479.19	$4.79
G	Retail Trade	$12,368.31	$123.67
I	Services	$1,797.55	$17.99
	Other	$306.00	$3.06
	Total for Wasta - General	$35,105.22	$351.06

Wasta Recap

D	Manufacturing	$4,030.57	$40.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,123.60	$161.24
F	Wholesale Trade	$479.19	$4.79
G	Retail Trade	$12,368.31	$123.67
I	Services	$1,797.55	$17.99
	Other	$306.00	$3.06
	Total for Wasta	$35,105.22	$351.06

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Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$132,273.39	$2,645.48
0752 Animal Specialty Services, Except Veterinary	$42,260.10	$845.21
0782 Lawn and Garden Services	$117,920.77	$2,358.41
0783 Ornamental Shrub and Tree Services	$37,626.20	$752.53
Other	$109,893.45	$2,197.87
Total for MAJOR GROUP 07	$439,973.91	$8,799.50
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$451,828.70	$9,036.60
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$78,918.36	$1,578.37
1541 General Contractors - Industrial Buildings and Warehouses	$10,121.00	$202.42
Other	$53,420.76	$1,068.42
Total for MAJOR GROUP 15	$142,460.12	$2,849.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$317,542.13	$6,350.85
Other	N/A	N/A
Total for MAJOR GROUP 16	$326,316.48	$6,526.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$224,773.16	$4,495.49
1731 Electrical Work	$308,263.98	$6,165.27
1751 Carpentry Work	$130,320.88	$2,606.42
1752 Floor Laying and Other Floor Work, NEC	$57,540.52	$1,150.80
1771 Concrete Work	$45,458.20	$909.16
1791 Structural Steel Erection	$14,047.10	$291.80
1794 Excavation Work	$24,001.72	$480.03
1796 Installation or Erection of Building Equipment, NEC	$118,427.19	$2,368.54
1799 Special Trade Contractors, NEC	$40,800.91	$816.03
Other	$91,069.73	$1,821.40
Total for MAJOR GROUP 17	$1,054,703.39	$21,104.94
Total for DIVISION C	$1,523,479.99	$30,480.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$48,103.20	$962.06
Total for MAJOR GROUP 20	$48,103.20	$962.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,009.91	$80.20
Total for MAJOR GROUP 23	$4,009.91	$80.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$185,275.45	$3,705.51
Total for MAJOR GROUP 24	$185,275.45	$3,705.51
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 26 Paper And Allied Products		
Other	$12,433.85	$248.68
Total for MAJOR GROUP 26	$12,433.85	$248.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$82,092.76	$1,641.86
2721 Periodicals: Publishing, or Publishing and Printing	($13,153.99)	($263.08)
2731 Books: Publishing, or Publishing and Printing	$9,318.83	$186.37
2741 Miscellaneous Publishing	$1,722.64	$34.45
2752 Commercial Printing, Lithographic	$56,076.94	$1,121.54
2754 Commercial Printing, Gravure	$451.50	$9.03
2759 Commercial Printing, NEC	$36,221.38	$724.42
2771 Greeting Cards	$4,564.96	$91.30
Other	N/A	N/A
Total for MAJOR GROUP 27	$188,213.91	$3,764.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$207,766.65	$4,155.33
Total for MAJOR GROUP 28	$207,766.65	$4,155.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$662,441.25	$15,926.46
Total for MAJOR GROUP 30	$662,441.25	$15,926.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$421,960.25	$8,439.21
Total for MAJOR GROUP 32	$421,960.25	$8,439.21
MAJOR GROUP: 33 Primary Metal Industries		
Other	$161,851.56	$3,237.03
Total for MAJOR GROUP 33	$161,851.56	$3,237.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$25,584.66	$511.69
Total for MAJOR GROUP 34	$25,584.66	$511.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$45,983.00	$919.66
3559 Special Industry Machinery, NEC	$14,080.06	$281.60
3599 Industrial and Commercial Machinery and Equipment, NEC	$77,214.69	$1,544.30
Other	$28,575.19	$571.51
Total for MAJOR GROUP 35	$165,852.94	$3,317.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$54,089.45	$1,081.79
Other	$173,300.82	$3,466.03
Total for MAJOR GROUP 36	$227,390.27	$4,547.82
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,213.46	$204.27
Other	$68,901.74	$1,378.04
Total for MAJOR GROUP 37	$79,115.20	$1,582.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$4,783.65	$95.67
Other	$9,671.28	$193.43
Total for MAJOR GROUP 38	$14,454.93	$289.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$66,421.58	$1,328.43
3999 Manufacturing Industries, NEC	$2,962.79	$59.26
Other	N/A	N/A
Total for MAJOR GROUP 39	$70,197.18	$1,403.95
Total for DIVISION D	$2,475,183.16	$52,181.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$178,178.01	$3,563.55
4225 General Warehousing and Storage	$9,416.09	$188.32
Other	$5,815.12	$116.30
Total for MAJOR GROUP 42	$193,409.22	$3,868.17
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,133,640.66	$22,672.82
4813 Telephone Communications, Except Radiotelephone	$620,051.14	$12,401.00
4841 Cable and Other Pay Television Services	$1,363,190.12	$27,263.80
4899 Communications Services, NEC	$17,875.14	$357.50
Other	$2,074.44	$41.49
Total for MAJOR GROUP 48	$3,136,831.50	$62,736.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$5,476.15	$109.52
4959 Sanitary Services, NEC	$12,038.25	$240.77
Other	$3,779,565.21	$75,591.31
Total for MAJOR GROUP 49	$3,797,079.61	$75,941.60
Total for DIVISION E	$7,365,314.09	$147,306.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$103,078.34	$2,061.56
5013 Motor Vehicle Supplies and New Parts	$89,515.87	$1,790.32
5014 Tires and Tubes	$11,871.20	$237.42
5015 Motor Vehicle Parts, Used	$2,646.98	$52.94
5023 Homefurnishings	$71,827.57	$1,436.55
5032 Brick, Stone, and Related Construction Materials	$20,082.81	$401.66
5039 Construction Materials, NEC	$26,468.88	$529.38
5044 Office Equipment	$36,066.53	$721.33
5045 Computers and Computer Peripheral Equipment and Software	$81,922.67	$1,638.45
5046 Commercial Equipment, NEC	$40,650.44	$813.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$97,394.58	$1,947.90
5049 Professional Equipment and Supplies, NEC	$3,334.05	$66.69
5051 Metals Service Centers and Offices	$83,701.83	$1,674.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$451,021.99	$9,020.45
5064 Electrical Appliances, Television and Radio Sets	$434.34	$8.69
5065 Electronic Parts and Equipment, NEC	$16,381.42	$327.63
5072 Hardware	$2,382.59	$47.65
5074 Plumbing and Heating Equipment and Supplies	$451,754.97	$9,035.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$392,173.40	$7,843.47
5078 Refrigeration Equipment and Supplies	$9,434.57	$188.70
5082 Construction and Mining Machinery and Equipment	$6,017.95	$120.36
5083 Farm and Garden Machinery and Equipment	$7,259.12	$145.18
5084 Industrial Machinery and Equipment	$222,601.43	$4,452.04
5085 Industrial Supplies	$60,038.05	$1,200.75

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$36,219.17	$724.39
5093 Scrap and Waste Materials	$471,065.88	$9,421.32
5099 Durable Goods, NEC	$32,380.30	$647.61
Other	$6,293.40	$125.87
Total for MAJOR GROUP 50	$2,834,020.33	$56,680.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$36,979.05	$739.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$38,156.80	$763.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,156.90	$103.14
5141 Groceries, General Line	$69,164.30	$1,383.29
5149 Groceries and Related Products, NEC	$7,122.04	$142.44
5169 Chemicals and Allied Products, NEC	$9,109.77	$182.20
5191 Farm Supplies	$30,767.58	$615.35
5192 Books, Periodicals, and Newspapers	$2,895.00	$57.90
5194 Tobacco and Tobacco Products	$3,553.29	$71.06
5199 Nondurable Goods, NEC	$27,706.05	$554.12
Other	$126,357.93	$2,527.14
Total for MAJOR GROUP 51	$356,968.71	$7,139.35
Total for DIVISION F	$3,190,989.04	$63,819.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,569,620.48	$111,392.43
5231 Paint, Glass, and Wallpaper Stores	$289,393.82	$5,787.88
5251 Hardware Stores	$461,046.31	$9,220.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,224.89	$204.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,330,316.60	$126,606.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,342,652.91	$186,853.07
5331 Variety Stores	$134,945.91	$2,698.91
5399 Miscellaneous General Merchandise Stores	$1,400,953.12	$28,019.06
Total for MAJOR GROUP 53	$10,878,551.94	$217,571.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,661,001.70	$93,220.05
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,097.89	$41.96
5431 Fruit and Vegetable Markets	$31,613.63	$632.28
5461 Retail Bakeries	$27,571.00	$551.42
5499 Miscellaneous Food Stores	$159,219.65	$3,343.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,881,538.32	$97,789.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,377,326.24	$27,546.52
5531 Auto and Home Supply Stores	$1,374,462.50	$27,489.27
5541 Gasoline Service Station	$1,090,326.07	$21,806.52
5561 Recreational Vehicle Dealers	$14,399.95	$288.00
5571 Motorcycle Dealers	$92,077.23	$1,841.54
Other	$168,627.08	$3,372.55
Total for MAJOR GROUP 55	$4,117,219.07	$82,344.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$13,912.86	$278.26
5621 Women's Clothing Stores	$218,683.31	$4,373.66
5632 Women's Accessory and Specialty Stores	$21,866.27	$437.32
5641 Children's and Infants' Wear Stores	$4,200.26	$84.00
5651 Family Clothing Stores	$137,555.96	$2,751.11
5661 Shoe Stores	$357,436.11	$7,148.73
5699 Miscellaneous Apparel and Accessory Stores	$132,826.85	$2,656.54
Total for MAJOR GROUP 56	$886,481.62	$17,729.62

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$388,709.39	$7,774.19
5713 Floor Coverings Stores	$19,905.26	$398.11
5714 Drapery, Curtain, and Upholstery Stores	$1,280.81	$25.62
5719 Miscellaneous Homefurnishings Stores	$15,387.73	$307.76
5722 Household Appliance Stores	$324,278.71	$6,485.59
5731 Radio, Television, and Consumer Electronics Stores	$69,497.63	$1,389.96
5734 Computer and Computer Software Stores	$270,381.25	$5,408.17
5736 Musical Instruments Stores	$18,823.72	$376.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,111,266.07	$22,225.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,423,702.21	$88,474.08
5813 Drinking Places	$375,444.42	$7,508.89
Total for MAJOR GROUP 58	$4,799,146.63	$95,982.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$349,303.26	$6,986.07
5921 Liquor Stores	$834,424.02	$16,688.48
5932 Used Merchandise Stores	$177,584.74	$3,551.69
5941 Sporting Goods Stores and Bicycle Shops	$392,651.45	$7,853.04
5942 Book Stores	$41,863.85	$871.05
5943 Stationery Stores	$152,980.71	$3,059.61
5944 Jewelry Stores	$153,519.63	$3,070.39
5945 Hobby, Toy, and Game Stores	$69,059.12	$1,381.19
5947 Gift, Novelty, and Souvenir Shops	$422,408.51	$8,448.18
5961 Catalog and Mail-Order Houses	$132,686.26	$2,653.71
5962 Automatic Merchandise Machine Operators	$125,657.71	$2,513.16
5963 Direct Selling Establishments	$155,313.22	$3,106.25
5983 Fuel Oil Dealers	$16,679.81	$333.60
5993 Tobacco Stores and Stands	$236,186.74	$4,723.73
5999 Miscellaneous Retail Stores, NEC	$1,763,106.69	$35,288.80
Other	$32,452.67	$649.05
Total for MAJOR GROUP 59	$5,055,878.39	$101,178.00
Total for DIVISION G	$38,060,398.64	$761,427.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,587.69	$31.75
6099 Functions Related to Depository Banking, NEC	$5,692.22	$113.84
Other	$433,583.46	$8,671.67
Total for MAJOR GROUP 60	$440,863.37	$8,817.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,624.97	$112.50
6159 Miscellaneous Business Credit Institutions	$18,595.71	$371.92
Other	$14,700.80	$294.02
Total for MAJOR GROUP 61	$38,921.48	$778.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,893.44	$77.86
Other	$3,521.56	$70.43
Total for MAJOR GROUP 63	$7,415.00	$148.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,874.07	$297.48
Total for MAJOR GROUP 64	$14,874.07	$297.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$509,908.30	$10,198.17

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6541 Title Abstract Offices	$92,072.73	$1,841.45
Other	$1,798.53	$35.97
Total for MAJOR GROUP 65	$603,779.56	$12,075.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$35,470.58	$709.42
Other	N/A	N/A
Total for MAJOR GROUP 67	$35,738.08	$714.77
Total for DIVISION H	$1,146,218.02	$22,924.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$942,281.38	$18,845.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,133,807.07	$22,676.13
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$49,985.88	$999.72
7217 Carpet and Upholstery Cleaning	$25,021.57	$500.44
7218 Industrial Launderers	$11,249.94	$225.00
7219 Laundry and Garment Services, NEC	$5,876.43	$117.53
7221 Photographic Studios, Portrait	$126,446.88	$2,528.94
7231 Beauty Shops	$513,725.91	$10,274.50
7241 Barber Shops	$163,842.86	$3,276.86
7299 Miscellaneous Personal Services, NEC	$210,955.30	$4,219.11
Other	$172,175.61	$3,443.51
Total for MAJOR GROUP 72	$1,279,280.38	$25,585.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$30,504.88	$610.09
7322 Adjustment and Collection Services	$2,144.91	$42.90
7331 Direct Mail Advertising Services	$46,659.64	$933.19
7334 Photocopying and Duplicating Services	$1,103.78	$22.08
7338 Secretarial and Court Reporting	$1,048.32	$20.96
7342 Disinfecting and Pest Control Services	$36,321.15	$726.42
7349 Building Cleaning and Maintenance Services, NEC	$148,829.67	$2,976.59
7352 Medical Equipment Rental and Leasing	$19,669.40	$393.39
7353 Heavy Construction Equipment Rental and Leasing	$11,931.34	$238.62
7359 Equipment Rental and Leasing, NEC	$400,617.03	$8,012.35
7363 Help Supply Services	$149,677.64	$2,993.55
7371 Computer Programming Services	$66,895.53	$1,337.91
7372 Prepackaged Software	$113,510.43	$2,270.22
7373 Computer Integrated Systems Design	$18,006.00	$360.12
7374 Computer Processing and Data Preparation and Processing Services	$48,062.50	$961.25
7375 Information Retrieval Services	$796.45	$15.93
7377 Computer Rental and Leasing	$17,556.36	$358.53
7378 Computer Maintenance and Repair	$35,077.17	$701.54
7379 Computer Related Services, NEC	$72,562.55	$1,451.24
7381 Detective, Guard, and Armored Car Services	$23,292.99	$465.86
7382 Security Systems Services	$39,283.28	$785.67
7389 Miscellaneous Business Services	$229,301.90	$4,586.06
Other	$62,742.08	$1,254.85
Total for MAJOR GROUP 73	$1,575,595.00	$31,519.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,274.57	$85.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$350,904.07	$7,018.09
7534 Tire Retreading and Repair Shops	$250,422.97	$5,008.46
7536 Automotive Glass Replacement Shops	$32,629.34	$652.59
7537 Automotive Transmission Repair Shops	$81,025.00	$1,620.50
7538 General Automotive Repair Shops	$470,561.46	$9,411.23
7542 Carwashes	$82,190.76	$1,643.82
7549 Automotive Services, Except Repair and Carwashes	$58,185.63	$1,163.72

Watertown - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$128,717.17	$2,574.34
Total for MAJOR GROUP 75	$1,458,910.97	$29,178.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$31,230.68	$624.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$22,261.16	$445.22
7629 Electrical and Electronic Repair Shops, NEC	$17,904.42	$358.09
7641 Reupholstery and Furniture Repair	$2,560.50	$51.21
7692 Welding Repair	$3,986.22	$79.72
7699 Repair Shops and Related Services, NEC	$457,401.84	$9,148.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$540,240.70	$10,804.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$67,077.90	$1,341.56
Other	$114,548.57	$2,290.97
Total for MAJOR GROUP 78	$181,626.47	$3,632.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$18,093.00	$361.86
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,498.58	$209.97
7991 Physical Fitness Facilities	$81,119.54	$1,622.40
7993 Coin-Operated Amusement Devices	$14,423.69	$288.47
7999 Amusement and Recreation Services, NEC	$94,310.90	$1,886.22
Other	$178,595.23	$3,571.90
Total for MAJOR GROUP 79	$397,040.94	$7,940.82
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$63,645.69	$1,272.91
8021 Offices and Clinics of Dentists	$10,977.96	$219.56
8041 Offices and Clinics of Chiropractors	$10,901.36	$218.03
8042 Offices and Clinics of Optometrists	$2,832.83	$56.59
Other	$282,784.73	$5,655.70
Total for MAJOR GROUP 80	$371,142.57	$7,422.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$672,701.75	$13,454.02
Total for MAJOR GROUP 81	$672,701.75	$13,454.02
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,738.85	$214.78
8299 Schools and Educational Services NEC	$3,092.31	$61.85
Other	N/A	N/A
Total for MAJOR GROUP 82	$764,358.33	$15,287.17
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,086.50	$181.73
Other	$3,296.40	$65.93
Total for MAJOR GROUP 86	$12,382.90	$247.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,854.78	$897.10
8712 Architectural Services	$32,655.00	$653.10
8721 Accounting, Auditing, and Bookkeeping Services	$418,161.76	$8,363.25
8734 Testing Laboratories	$89,322.91	$1,786.46
8741 Management Services	$22,602.52	$452.05
8742 Management Consulting Services	$69,694.65	$1,393.90
8748 Business Consulting Services, NEC	$13,392.52	$267.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$709,837.42	$14,196.78
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

Watertown - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$63,309.35	$1,266.18
Total for MAJOR GROUP 89	$63,309.35	$1,266.18
Total for DIVISION I	$9,169,210.21	$183,391.59

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$451,828.70	$9,036.60
C	Construction	$1,523,479.99	$30,480.49
D	Manufacturing	$2,475,183.16	$52,181.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,365,314.09	$147,306.26
F	Wholesale Trade	$3,190,989.04	$63,819.83
G	Retail Trade	$38,060,398.64	$761,427.82
H	Finance, Insurance, And Real Estate	$1,146,218.02	$22,924.36
I	Services	$9,169,210.21	$183,391.59
	Other	$989,117.86	$19,782.35
	Total for Watertown - General	$64,371,739.71	$1,290,350.63

Watertown - Gross Receipts

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	$71,224.41	$712.24
Total for MAJOR GROUP 53	$71,224.41	$712.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$504,931.22	$5,049.31
Total for MAJOR GROUP 54	$504,931.22	$5,049.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$266,615.50	$2,666.15
Total for MAJOR GROUP 55	$266,615.50	$2,666.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,255,575.73	$42,555.76
5813 Drinking Places	$339,305.31	$3,393.05
Total for MAJOR GROUP 58	$4,594,881.04	$45,948.81
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$629,391.31	$6,293.90
5999 Miscellaneous Retail Stores, NEC	$460.96	$4.61
Other	$199,387.31	$1,993.88
Total for MAJOR GROUP 59	$829,239.58	$8,292.39
Total for DIVISION G	$6,267,773.69	$62,677.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$925,262.36	$9,252.63

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,115,925.00	$11,159.25
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$60,470.45	$604.71
Other		$155,930.15	$1,559.30
	Total for MAJOR GROUP 79	$216,400.60	$2,164.01
MAJOR GROUP: 80	Health Services		
Other		$28,600.50	$286.01
	Total for MAJOR GROUP 80	$28,600.50	$286.01
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,530,275.42	$15,302.75

Watertown - Gross Receipts Recap

G	Retail Trade	$6,267,773.69	$62,677.72
I	Services	$1,530,275.42	$15,302.75
	Other	$18,789.90	$187.90
	Total for Watertown - Gross Receipts	$7,816,839.01	$78,168.37

Watertown Recap

A	Agriculture, Forestry, And Fishing	$451,828.70	$9,036.60
C	Construction	$1,523,479.99	$30,480.49
D	Manufacturing	$2,475,183.16	$52,181.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,365,314.09	$147,306.26
F	Wholesale Trade	$3,190,989.04	$63,819.83
G	Retail Trade	$44,328,172.33	$824,105.54
H	Finance, Insurance, And Real Estate	$1,146,218.02	$22,924.36
I	Services	$10,699,485.63	$198,694.34
	Other	$1,007,907.76	$19,970.25
	Total for Watertown	$72,188,578.72	$1,368,519.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,904.70	$458.09
Total for MAJOR GROUP 07	$22,904.70	$458.09
Total for DIVISION A	$22,904.70	$458.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,477.88	$369.56
Total for MAJOR GROUP 17	$18,477.88	$369.56
Total for DIVISION C	$18,514.88	$370.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,082.00	$21.65
Other	$588.42	$11.77
Total for MAJOR GROUP 27	$1,670.42	$33.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$80,875.42	$1,617.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,794.37	$135.89
4813 Telephone Communications, Except Radiotelephone	$23,373.98	$467.48
4841 Cable and Other Pay Television Services	$28,637.35	$572.75
Other	$514.00	$10.28
Total for MAJOR GROUP 48	$59,319.70	$1,186.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,791.98	$795.84
Total for MAJOR GROUP 49	$39,791.98	$795.84
Total for DIVISION E	$100,126.44	$2,002.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$969.53	$19.39
Other	$4,154.03	$83.08
Total for MAJOR GROUP 50	$5,123.56	$102.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,855.14	$77.10
Other	$1,630.29	$32.61
Total for MAJOR GROUP 51	$5,485.43	$109.71

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,608.99	$212.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,558.05	$271.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,588.04	$271.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,656.73	$53.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,923.96	$78.47
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$58,817.29	$1,176.35
5499 Miscellaneous Food Stores	$1,115.21	$22.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,786.03	$3,635.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,400.01	$48.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,738.86	$54.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$361.65	$7.24
5651 Family Clothing Stores	$1,137.01	$22.75
Other	$375.00	$7.50
Total for MAJOR GROUP 56	$1,873.66	$37.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$701.79	$14.04
Other	$3,644.78	$72.89
Total for MAJOR GROUP 57	$4,346.57	$86.93
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$17,238.60	$344.77
Total for MAJOR GROUP 58	$17,238.60	$344.77
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$846.82	$16.93
5943 Stationery Stores	$876.29	$17.53
5961 Catalog and Mail-Order Houses	$2,678.57	$53.57
5963 Direct Selling Establishments	$2,654.31	$53.10
5984 Liquefied Petroleum Gas Dealers	$5,597.22	$111.95
5999 Miscellaneous Retail Stores, NEC	$9,196.31	$183.93
Other	$1,358.34	$27.17
Total for MAJOR GROUP 59	$23,207.86	$464.18
Total for DIVISION G	$248,703.58	$4,974.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$93.90	$1.88
Total for MAJOR GROUP 60	$93.90	$1.88
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,295.38	$25.91
DIVISION: I Services		

Waubay - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$17,012.60	$340.25
Total for MAJOR GROUP 70	$17,012.60	$340.25
MAJOR GROUP: 72 Personal Services		
Other	$2,161.50	$43.23
Total for MAJOR GROUP 72	$2,161.50	$43.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,402.10	$88.05
7372 Prepackaged Software	$3,439.00	$68.78
7389 Miscellaneous Business Services	$540.09	$10.80
Other	$1,850.41	$37.01
Total for MAJOR GROUP 73	$10,231.60	$204.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,006.78	$200.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,644.90	$212.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,264.25	$65.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,367.28	$67.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$967.13	$19.34
Total for MAJOR GROUP 87	$967.13	$19.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$46,776.86	$935.54

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$22,904.70	$458.09
C	Construction	$18,514.88	$370.30
D	Manufacturing	$80,875.42	$1,617.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,126.44	$2,002.53
F	Wholesale Trade	$10,608.99	$212.18
G	Retail Trade	$248,703.58	$4,974.10
H	Finance, Insurance, And Real Estate	$1,295.38	$25.91
I	Services	$46,776.86	$935.54
	Total for Waubay - General	$529,806.25	$10,596.17

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

Returns Filed: September 2016

Waubay Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,904.70	$458.09
C	Construction	$18,514.88	$370.30
D	Manufacturing	$80,875.42	$1,617.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,126.44	$2,002.53
F	Wholesale Trade	$10,608.99	$212.18
G	Retail Trade	$248,703.58	$4,974.10
H	Finance, Insurance, And Real Estate	$1,295.38	$25.91
I	Services	$46,776.86	$935.54
	Total for Waubay	$529,806.25	$10,596.17

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,668.82	$53.38
Total for MAJOR GROUP 07	$2,668.82	$53.38
Total for DIVISION A	$2,668.82	$53.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,222.31	$924.44
1731 Electrical Work	$1,738.17	$34.77
Other	$37,588.03	$751.75
Total for MAJOR GROUP 17	$85,548.51	$1,710.96
Total for DIVISION C	$88,001.43	$1,760.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$862.92	$17.26
Total for MAJOR GROUP 20	$862.92	$17.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,892.97	$177.87
2721 Periodicals: Publishing, or Publishing and Printing	$166.88	$3.34
2731 Books: Publishing, or Publishing and Printing	$1,616.81	$32.34
2752 Commercial Printing, Lithographic	$1,412.98	$28.26
2759 Commercial Printing, NEC	$2,290.60	$45.81
Other	$711.98	$14.24
Total for MAJOR GROUP 27	$15,092.22	$301.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,127.00	$362.54
Total for MAJOR GROUP 28	$18,127.00	$362.54
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,400.23	$528.00
Total for MAJOR GROUP 35	$26,400.23	$528.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$800.81	$16.02
Total for MAJOR GROUP 36	$800.81	$16.02
MAJOR GROUP: 37 Transportation Equipment		
Other	$13,447.45	$268.95
Total for MAJOR GROUP 37	$13,447.45	$268.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$288,107.90	$5,762.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,228.79	$144.58
Total for MAJOR GROUP 42	$7,228.79	$144.58
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,050.52	$1,161.01
4813 Telephone Communications, Except Radiotelephone	$100,634.53	$2,012.70
4841 Cable and Other Pay Television Services	$86,261.08	$1,725.22
4899 Communications Services, NEC	$3,709.37	$74.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$248,775.00	$4,975.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$257,281.30	$5,145.63
Total for MAJOR GROUP 49	$257,281.30	$5,145.63
Total for DIVISION E	$786,211.23	$15,724.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,013.20	$80.27
5045 Computers and Computer Peripheral Equipment and Software	$4,278.00	$85.56
5046 Commercial Equipment, NEC	$1,140.71	$22.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,053.33	$121.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,462.38	$629.24
5074 Plumbing and Heating Equipment and Supplies	$15,291.23	$305.82
5084 Industrial Machinery and Equipment	$13,171.50	$263.43
5085 Industrial Supplies	$27,764.76	$555.30
5087 Service Establishment Equipment and Supplies	$3,734.42	$74.69
Other	$27,198.66	$543.98
Total for MAJOR GROUP 50	$134,108.19	$2,682.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,734.43	$34.69
5141 Groceries, General Line	$5,579.20	$111.58
5149 Groceries and Related Products, NEC	$515.40	$10.31
Other	$17,646.45	$352.93
Total for MAJOR GROUP 51	$25,475.48	$509.51
Total for DIVISION F	$159,583.67	$3,191.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,969.36	$4,499.40
5251 Hardware Stores	$86,350.80	$1,727.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$312,254.00	$6,245.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$184,955.21	$3,699.11
5331 Variety Stores	$112,943.24	$2,258.86
5399 Miscellaneous General Merchandise Stores	$818.12	$16.36
Total for MAJOR GROUP 53	$298,716.57	$5,974.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$524,117.27	$10,482.35
5499 Miscellaneous Food Stores	$4,312.03	$86.24
Other	N/A	N/A

Webster - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$530,106.67	$10,602.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$127,124.88	$2,542.50
5531 Auto and Home Supply Stores	$181,766.93	$3,635.35
Other	$196,328.99	$3,926.58
Total for MAJOR GROUP 55	$505,220.80	$10,104.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$29,104.88	$582.11
5632 Women’s Accessory and Specialty Stores	$520.00	$10.40
5651 Family Clothing Stores	$2,130.03	$42.60
5661 Shoe Stores	$3,322.62	$66.45
5699 Miscellaneous Apparel and Accessory Stores	$1,383.22	$27.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,615.17	$732.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,385.09	$507.71
5719 Miscellaneous Homefurnishings Stores	$4,578.59	$91.57
5722 Household Appliance Stores	$3,469.31	$69.39
5731 Radio, Television, and Consumer Electronics Stores	$21,311.09	$426.22
5734 Computer and Computer Software Stores	$6,042.99	$120.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$78,405.85	$1,568.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$214,190.27	$4,283.80
5813 Drinking Places	$94,271.32	$1,885.43
Total for MAJOR GROUP 58	$308,461.59	$6,169.23
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,528.12	$170.56
5941 Sporting Goods Stores and Bicycle Shops	$42,821.88	$856.44
5942 Book Stores	$18,810.39	$377.40
5943 Stationery Stores	$4,196.22	$83.93
5945 Hobby, Toy, and Game Stores	$3,350.27	$67.01
5949 Sewing, Needlework, and Piece Goods Stores	$657.50	$13.15
5961 Catalog and Mail-Order Houses	$158,662.81	$3,173.27
5962 Automatic Merchandise Machine Operators	$3,207.80	$64.17
5963 Direct Selling Establishments	$14,021.94	$280.45
5999 Miscellaneous Retail Stores, NEC	$166,922.66	$3,338.47
Other	$98,899.96	$1,978.01
Total for MAJOR GROUP 59	$520,079.55	$10,402.86
Total for DIVISION G	$2,589,860.20	$51,798.50

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$7,510.86	$150.22
Total for MAJOR GROUP 60	$7,510.86	$150.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,205.10	$164.10
6541 Title Abstract Offices	$21,707.18	$434.15
Total for MAJOR GROUP 65	$29,912.28	$598.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,894.59	$777.90

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$106,585.51	$2,131.71
Total for MAJOR GROUP 70	$106,585.51	$2,131.71
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,922.58	$458.45
7299 Miscellaneous Personal Services, NEC	$3,313.75	$66.27
Other	$99,255.93	$1,985.12
Total for MAJOR GROUP 72	$125,492.26	$2,509.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,727.10	$74.54
7349 Building Cleaning and Maintenance Services, NEC	$6,034.77	$120.69
7359 Equipment Rental and Leasing, NEC	$24,833.03	$496.66
7371 Computer Programming Services	$5,484.38	$109.69
7372 Prepackaged Software	$8,692.14	$173.85
7374 Computer Processing and Data Preparation and Processing Services	$364.50	$7.29
7379 Computer Related Services, NEC	$2,696.94	$53.94
7382 Security Systems Services	$407.29	$8.15
7389 Miscellaneous Business Services	$19,826.01	$396.52
Other	$3,090.07	$61.80
Total for MAJOR GROUP 73	$75,156.23	$1,503.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,394.60	$1,107.89
Other	$35,838.15	$716.77
Total for MAJOR GROUP 75	$91,232.75	$1,824.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,881.92	$837.64
Other	$11,372.23	$227.45
Total for MAJOR GROUP 76	$53,254.15	$1,065.09
MAJOR GROUP: 78 Motion Pictures		
Other	$21,032.45	$420.64
Total for MAJOR GROUP 78	$21,032.45	$420.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$32,920.98	$658.42
Other	$26,752.09	$535.04
Total for MAJOR GROUP 79	$59,673.07	$1,193.46
MAJOR GROUP: 80 Health Services		
Other	$4,837.67	$97.82
Total for MAJOR GROUP 80	$4,837.67	$97.82
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$206.19	$4.13
Total for MAJOR GROUP 86	$206.19	$4.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,639.54	$152.79
8721 Accounting, Auditing, and Bookkeeping Services	$18,915.50	$378.31
Other	$2,666.84	$53.34
Total for MAJOR GROUP 87	$29,221.88	$584.44
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Webster - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$675,136.48	$13,503.81

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$2,668.82	$53.38
C	Construction	$88,001.43	$1,760.02
D	Manufacturing	$288,107.90	$5,762.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786,211.23	$15,724.24
F	Wholesale Trade	$159,583.67	$3,191.68
G	Retail Trade	$2,589,860.20	$51,798.50
H	Finance, Insurance, And Real Estate	$38,894.59	$777.90
I	Services	$675,136.48	$13,503.81
	Total for Webster - General	$4,628,464.32	$92,571.70

Webster - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,554.49	$615.54
Total for MAJOR GROUP 54	$61,554.49	$615.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$213,421.96	$2,134.22
5813 Drinking Places	$93,802.02	$938.03
Total for MAJOR GROUP 58	$307,223.98	$3,072.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$488,648.26	$4,886.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$106,585.51	$1,065.86
Total for MAJOR GROUP 70	$106,585.51	$1,065.86
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Webster - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$163,565.68	$1,635.66

Webster - Gross Receipts Recap

G	Retail Trade	$488,648.26	$4,886.48
I	Services	$163,565.68	$1,635.66
	Other	$78.80	$0.79
	Total for Webster - Gross Receipts	$652,292.74	$6,522.93

Webster Recap

A	Agriculture, Forestry, And Fishing	$2,668.82	$53.38
C	Construction	$88,001.43	$1,760.02
D	Manufacturing	$288,107.90	$5,762.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786,211.23	$15,724.24
F	Wholesale Trade	$159,583.67	$3,191.68
G	Retail Trade	$3,078,508.46	$56,684.98
H	Finance, Insurance, And Real Estate	$38,894.59	$777.90
I	Services	$838,702.16	$15,139.47
	Other	$78.80	$0.79
	Total for Webster	$5,280,757.06	$99,094.63

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,091.49	$21.83
Total for MAJOR GROUP 07	$1,091.49	$21.83
Total for DIVISION A	$1,091.49	$21.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,605.71	$52.12
Total for MAJOR GROUP 17	$2,605.71	$52.12
Total for DIVISION C	$2,605.71	$52.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,850.41	$37.01
Total for MAJOR GROUP 27	$1,850.41	$37.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,116.58	$142.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,981.01	$199.62
4813 Telephone Communications, Except Radiotelephone	$7,889.00	$157.78
Other	$20,009.98	$400.20
Total for MAJOR GROUP 48	$37,879.99	$757.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,438.12	$1,008.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($200,486.13)	($4,009.72)
Total for MAJOR GROUP 50	($200,486.13)	($4,009.72)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$176.31	$3.53
Total for MAJOR GROUP 51	$176.31	$3.53
Total for DIVISION F	($200,309.82)	($4,006.19)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($29,441.39)	($588.83)
Other	N/A	N/A
Total for MAJOR GROUP 52	($28,769.89)	($575.40)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,910.74	$118.22
Total for MAJOR GROUP 53	$5,910.74	$118.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$893.62	$17.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,788.96	$35.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,722.75	$34.46
Total for MAJOR GROUP 55	$1,722.75	$34.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$554.70	$11.10
5651 Family Clothing Stores	$1,962.75	$39.25
5661 Shoe Stores	$1,683.22	$33.67
Other	$395.92	$7.92
Total for MAJOR GROUP 56	$4,596.59	$91.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,390.50	$27.81
5734 Computer and Computer Software Stores	($52,407.08)	($1,048.17)
Other	$12,321.46	$246.43
Total for MAJOR GROUP 57	($38,695.12)	($773.93)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$434.79	$8.70
5943 Stationery Stores	$286.62	$5.73
5961 Catalog and Mail-Order Houses	$3,065.95	$61.33
5963 Direct Selling Establishments	$5,519.97	$110.40
5999 Miscellaneous Retail Stores, NEC	$1,657.72	$33.15
Other	$1,384.94	$27.70
Total for MAJOR GROUP 59	$12,349.99	$247.01
Total for DIVISION G	($40,233.06)	($804.66)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$11,316.27	$226.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$369.06	$7.39

Wentworth - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$369.06	$7.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,147.50	$42.95
7389 Miscellaneous Business Services	$875.86	$17.52
Other	$4,263.34	$85.27
Total for MAJOR GROUP 73	$7,286.70	$145.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,017.00	$80.34
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,671.37	$93.43
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$961.04	$19.22
Total for MAJOR GROUP 87	$961.04	$19.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,212.94	$344.27

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$1,091.49	$21.83
C	Construction	$2,605.71	$52.12
D	Manufacturing	$7,116.58	$142.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,438.12	$1,008.77
F	Wholesale Trade	($200,309.82)	($4,006.19)
G	Retail Trade	($40,233.06)	($804.66)
H	Finance, Insurance, And Real Estate	$11,316.27	$226.33
I	Services	$17,212.94	$344.27
	Total for Wentworth - General	$-150,761.77	$-3,015.19

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$1,091.49	$21.83
C	Construction	$2,605.71	$52.12
D	Manufacturing	$7,116.58	$142.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,438.12	$1,008.77
F	Wholesale Trade	($200,309.82)	($4,006.19)
G	Retail Trade	($40,233.06)	($804.66)
H	Finance, Insurance, And Real Estate	$11,316.27	$226.33
I	Services	$17,212.94	$344.27
	Total for Wentworth	$-150,761.77	$-3,015.19

Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$292.73	$5.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,375.74	$27.52
Other	$839.15	$16.78
Total for MAJOR GROUP 27	$2,214.89	$44.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,477.72	$89.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,412.34	$108.25
4813 Telephone Communications, Except Radiotelephone	$13,689.68	$273.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,172.52	$423.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,031.93	$460.64
Total for MAJOR GROUP 49	$23,031.93	$460.64
Total for DIVISION E	$49,826.77	$996.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,110.41	$62.21
Total for MAJOR GROUP 50	$3,110.41	$62.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,249.12	$24.98
Total for MAJOR GROUP 51	$1,249.12	$24.98
Total for DIVISION F	$4,359.53	$87.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,245.22	$1,564.90
Total for MAJOR GROUP 52	$78,245.22	$1,564.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$189.74	$3.79
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$349.74	$6.99
MAJOR GROUP: 54 Food Stores		
Other	$12,371.94	$247.43
Total for MAJOR GROUP 54	$12,371.94	$247.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,002.81	$840.06
Total for MAJOR GROUP 55	$42,002.81	$840.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,019.18	$40.38
5661 Shoe Stores	$732.43	$14.65
Other	$521.61	$10.42
Total for MAJOR GROUP 56	$3,273.22	$65.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,462.96	$69.26
Total for MAJOR GROUP 57	$3,462.96	$69.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$711.08	$14.22
5961 Catalog and Mail-Order Houses	$1,469.79	$29.40
5963 Direct Selling Establishments	$3,634.35	$72.69
5999 Miscellaneous Retail Stores, NEC	$13,827.48	$276.55
Other	$3,325.41	$66.51
Total for MAJOR GROUP 59	$22,968.11	$459.37
Total for DIVISION G	$172,588.16	$3,451.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,036.64	$20.73
Total for MAJOR GROUP 72	$1,036.64	$20.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$815.77	$16.32
7379 Computer Related Services, NEC	$7,354.76	$147.10
7389 Miscellaneous Business Services	$1,760.17	$35.21
Other	$2,767.36	$55.35
Total for MAJOR GROUP 73	$12,698.06	$253.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Wessington - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$892.19	$17.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,616.94	$132.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$53,016.51	$1,060.35

Wessington - General Recap

C	Construction	$292.73	$5.85
D	Manufacturing	$4,477.72	$89.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,826.77	$996.53
F	Wholesale Trade	$4,359.53	$87.19
G	Retail Trade	$172,588.16	$3,451.74
I	Services	$53,016.51	$1,060.35
	Other	$251.00	$5.02
	Total for Wessington - General	$284,812.42	$5,696.24

Wessington Recap

C	Construction	$292.73	$5.85
D	Manufacturing	$4,477.72	$89.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,826.77	$996.53
F	Wholesale Trade	$4,359.53	$87.19
G	Retail Trade	$172,588.16	$3,451.74
I	Services	$53,016.51	$1,060.35
	Other	$251.00	$5.02
	Total for Wessington	$284,812.42	$5,696.24

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Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,881.88	$777.64
Total for MAJOR GROUP 07	$38,881.88	$777.64
Total for DIVISION A	$38,881.88	$777.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,988.18	$479.77
Total for MAJOR GROUP 17	$23,988.18	$479.77
Total for DIVISION C	$33,129.63	$662.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,978.19	$79.56
2731 Books: Publishing, or Publishing and Printing	$223.75	$4.48
Other	$2,640.13	$52.81
Total for MAJOR GROUP 27	$6,842.07	$136.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,084.21	$261.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,341.80	$46.84
Total for MAJOR GROUP 42	$2,341.80	$46.84
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,027.18	$560.55
4813 Telephone Communications, Except Radiotelephone	$62,940.56	$1,258.81
Other	$5,150.46	$103.01
Total for MAJOR GROUP 48	$96,118.20	$1,922.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,509.07	$1,590.18
Total for MAJOR GROUP 49	$79,509.07	$1,590.18
Total for DIVISION E	$178,394.07	$3,567.89

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,473.99	$29.48
5045 Computers and Computer Peripheral Equipment and Software	$2,485.88	$49.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,156.00	$103.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$249.18	$4.99
5074 Plumbing and Heating Equipment and Supplies	$27,197.24	$543.95
Other	$15,419.70	$308.40
Total for MAJOR GROUP 50	$51,981.99	$1,039.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,271.50	$25.43
5141 Groceries, General Line	$19,358.59	$387.17
5191 Farm Supplies	$139,829.66	$2,796.59
Other	$1,921.35	$38.44
Total for MAJOR GROUP 51	$162,381.10	$3,247.63
Total for DIVISION F	$214,363.09	$4,287.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,942.51	$778.84
5251 Hardware Stores	$23,896.67	$477.93
Total for MAJOR GROUP 52	$62,839.18	$1,256.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,611.51	$32.23
5399 Miscellaneous General Merchandise Stores	$7,183.18	$143.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,279.00	$185.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,566.41	$5,871.33
5499 Miscellaneous Food Stores	$5,687.42	$115.57
Other	$14,292.77	$285.85
Total for MAJOR GROUP 54	$313,546.60	$6,272.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,930.57	$78.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,046.42	$80.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$578.36	$11.57
5651 Family Clothing Stores	$448.46	$8.97
5661 Shoe Stores	$407.59	$8.15
Other	$615.06	$12.30
Total for MAJOR GROUP 56	$2,049.47	$40.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$941.47	$18.83
5722 Household Appliance Stores	$6,406.95	$128.14
Other	$9,441.35	$188.83
Total for MAJOR GROUP 57	$16,789.77	$335.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,223.09	$1,244.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$96,473.96	$1,929.48
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$886.99	$18.05
5943 Stationery Stores	$5,589.72	$111.80
5961 Catalog and Mail-Order Houses	$7,319.61	$146.40
5963 Direct Selling Establishments	$13,291.52	$265.84
5999 Miscellaneous Retail Stores, NEC	$15,663.46	$313.28
Other	$8,915.50	$178.32

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$51,666.80	$1,033.69
Total for DIVISION G	$556,691.20	$11,136.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,855.56	$57.11
Total for MAJOR GROUP 65	$2,855.56	$57.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$86,989.96	$1,739.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$42,673.59	$853.47
Total for MAJOR GROUP 72	$42,673.59	$853.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,992.68	$59.86
7372 Prepackaged Software	$14,417.46	$288.35
7374 Computer Processing and Data Preparation and Processing Services	$4,301.00	$86.02
7379 Computer Related Services, NEC	$21,418.25	$428.36
7389 Miscellaneous Business Services	$2,194.92	$43.90
Other	$5,441.19	$108.82
Total for MAJOR GROUP 73	$50,765.50	$1,015.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,600.89	$1,112.02
Other	$78,127.67	$1,562.56
Total for MAJOR GROUP 75	$133,728.56	$2,674.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$60,294.25	$1,205.89
Total for MAJOR GROUP 76	$60,294.25	$1,205.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,940.28	$38.81
Total for MAJOR GROUP 79	$1,940.28	$38.81
MAJOR GROUP: 80 Health Services		
Other	$14,998.07	$299.97
Total for MAJOR GROUP 80	$14,998.07	$299.97
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,826.79	$36.54

Wessington Springs - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	$1,826.79	$36.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,358.08	$207.16
Other	$2,134.37	$42.69
Total for MAJOR GROUP 87	$12,492.45	$249.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$337,192.40	$6,743.88

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$38,881.88	$777.64
C	Construction	$33,129.63	$662.60
D	Manufacturing	$13,084.21	$261.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,394.07	$3,567.89
F	Wholesale Trade	$214,363.09	$4,287.28
G	Retail Trade	$556,691.20	$11,136.00
H	Finance, Insurance, And Real Estate	$86,989.96	$1,739.79
I	Services	$337,192.40	$6,743.88
	Total for Wessington Springs - General	$1,458,726.44	$29,176.77

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$38,881.88	$777.64
C	Construction	$33,129.63	$662.60
D	Manufacturing	$13,084.21	$261.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,394.07	$3,567.89
F	Wholesale Trade	$214,363.09	$4,287.28
G	Retail Trade	$556,691.20	$11,136.00
H	Finance, Insurance, And Real Estate	$86,989.96	$1,739.79
I	Services	$337,192.40	$6,743.88
	Total for Wessington Springs	$1,458,726.44	$29,176.77

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Westport - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$306.48	$6.13
Total for MAJOR GROUP 27	$306.48	$6.13
Total for DIVISION D	$363.48	$7.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,708.15	$34.16
4813 Telephone Communications, Except Radiotelephone	$18,211.01	$364.22
4841 Cable and Other Pay Television Services	$6,702.65	$134.05
Other	$196.31	$3.93
Total for MAJOR GROUP 48	$26,818.12	$536.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,765.88	$715.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$835.50	$16.71
Other	$2,769.89	$55.39
Total for MAJOR GROUP 50	$3,605.39	$72.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$432.50	$8.65
Total for MAJOR GROUP 51	$432.50	$8.65
Total for DIVISION F	$4,037.89	$80.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,703.30	$34.07
Total for MAJOR GROUP 52	$1,703.30	$34.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$609.04	$12.18
Total for MAJOR GROUP 53	$609.04	$12.18
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$460.00	$9.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$721.69	$14.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$309.00	$6.18
Total for MAJOR GROUP 57	$309.00	$6.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$628.41	$12.57

Westport - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$2,711.00	$54.22
Other		$59.57	$1.19
	Total for MAJOR GROUP 59	$3,398.98	$67.98
	Total for DIVISION G	$48,400.21	$968.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$994.92	$19.90
	Total for MAJOR GROUP 73	$994.92	$19.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$7,322.71	$146.46

Westport - General Recap

D	Manufacturing	$363.48	$7.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,765.88	$715.32
F	Wholesale Trade	$4,037.89	$80.75
G	Retail Trade	$48,400.21	$968.02
I	Services	$7,322.71	$146.46
	Other	$99.00	$1.98
	Total for Westport - General	$95,989.17	$1,919.80

Westport Recap

D	Manufacturing	$363.48	$7.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,765.88	$715.32
F	Wholesale Trade	$4,037.89	$80.75
G	Retail Trade	$48,400.21	$968.02
I	Services	$7,322.71	$146.46
	Other	$99.00	$1.98
	Total for Westport	$95,989.17	$1,919.80

Taxable	Tax Due

ITEMS OF NOTE:

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,088.02	$261.76
Total for MAJOR GROUP 07	$13,088.02	$261.76
Total for DIVISION A	$13,088.02	$261.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$10,419.52	$208.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$962.90	$19.26
Other	$1,112.60	$22.26
Total for MAJOR GROUP 27	$2,075.50	$41.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,280.58	$805.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,257.89	$405.15
4813 Telephone Communications, Except Radiotelephone	$26,122.94	$522.45
4841 Cable and Other Pay Television Services	$7,196.38	$143.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,693.54	$1,073.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,557.92	$711.16

White - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$35,557.92	$711.16
Total for DIVISION E	$92,455.92	$1,849.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,746.40	$114.94
Total for MAJOR GROUP 50	$5,746.40	$114.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,373.51	$107.47
Total for MAJOR GROUP 51	$5,373.51	$107.47
Total for DIVISION F	$11,119.91	$222.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,501.16	$90.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,290.66	$125.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$787.73	$15.76
Total for MAJOR GROUP 53	$787.73	$15.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,811.91	$36.23
Other	$2,572.52	$51.45
Total for MAJOR GROUP 54	$4,384.43	$87.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,163.52	$23.27
5541 Gasoline Service Station	$619.01	$12.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,087.53	$41.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$400.23	$8.00
5661 Shoe Stores	$906.41	$18.13
Other	$435.07	$8.70
Total for MAJOR GROUP 56	$1,741.71	$34.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$5,822.36	$116.45
Other	$6,244.53	$124.89
Total for MAJOR GROUP 57	$12,066.89	$241.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$567.98	$11.36
5942 Book Stores	$1,193.43	$23.86
5943 Stationery Stores	$382.81	$7.66
5961 Catalog and Mail-Order Houses	$3,647.80	$72.96
5963 Direct Selling Establishments	$6,940.01	$138.80
5999 Miscellaneous Retail Stores, NEC	$10,874.80	$217.51
Other	$3,943.10	$78.86
Total for MAJOR GROUP 59	$27,549.93	$551.01
Total for DIVISION G	$74,700.95	$1,494.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,262.42	$25.25

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$14,980.28	$299.60
Total for MAJOR GROUP 72	$14,980.28	$299.60
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$396.03	$7.92
Other	$23,794.04	$475.88
Total for MAJOR GROUP 73	$24,190.07	$483.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,071.08	$81.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,640.58	$92.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$87,735.78	$1,754.70

White - General Recap

A	Agriculture, Forestry, And Fishing	$13,088.02	$261.76
C	Construction	$10,419.52	$208.39
D	Manufacturing	$40,280.58	$805.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,455.92	$1,849.11
F	Wholesale Trade	$11,119.91	$222.41
G	Retail Trade	$74,700.95	$1,494.02
H	Finance, Insurance, And Real Estate	$1,262.42	$25.25
I	Services	$87,735.78	$1,754.70
	Total for White - General	$331,063.10	$6,621.24

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

Returns Filed: September 2016

White Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,088.02	$261.76
C	Construction	$10,419.52	$208.39
D	Manufacturing	$40,280.58	$805.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,455.92	$1,849.11
F	Wholesale Trade	$11,119.91	$222.41
G	Retail Trade	$74,700.95	$1,494.02
H	Finance, Insurance, And Real Estate	$1,262.42	$25.25
I	Services	$87,735.78	$1,754.70
	Total for White	$331,063.10	$6,621.24

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,942.63	$58.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,126.03	$22.52
Other	$1,399.01	$27.98
Total for MAJOR GROUP 27	$2,525.04	$50.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,722.37	$94.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,355.89	$67.11
Total for MAJOR GROUP 42	$3,355.89	$67.11
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,385.44	$247.70
4813 Telephone Communications, Except Radiotelephone	$20,222.56	$404.45
Other	$4,729.48	$94.59
Total for MAJOR GROUP 48	$37,337.48	$746.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,543.85	$1,530.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$18,129.05	$362.58
Total for MAJOR GROUP 50	$18,129.05	$362.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,050.60	$21.01
5191 Farm Supplies	$19,029.55	$380.59
Other	$5,771.31	$115.42
Total for MAJOR GROUP 51	$25,851.46	$517.02
Total for DIVISION F	$43,980.51	$879.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,549.75	$91.00
Total for MAJOR GROUP 52	$4,549.75	$91.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$872.41	$17.45
Other	$2,128.70	$42.57
Total for MAJOR GROUP 53	$3,001.11	$60.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$120,469.08	$2,409.38
5499 Miscellaneous Food Stores	$766.31	$15.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,492.89	$2,429.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$363.15	$7.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$582.15	$11.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$180.14	$3.60
5651 Family Clothing Stores	$706.75	$14.13
5661 Shoe Stores	$1,086.81	$21.74
Total for MAJOR GROUP 56	$1,973.70	$39.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,460.25	$109.20
Total for MAJOR GROUP 57	$5,460.25	$109.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$222.52	$5.04
5961 Catalog and Mail-Order Houses	$2,373.89	$47.48
5963 Direct Selling Establishments	$2,899.54	$57.99
5999 Miscellaneous Retail Stores, NEC	$2,616.29	$52.33
Other	$2,576.23	$51.52
Total for MAJOR GROUP 59	$10,688.47	$214.36
Total for DIVISION G	$159,052.19	$3,181.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,119.53	$22.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,130.91	$142.63
Total for MAJOR GROUP 72	$7,130.91	$142.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$617.00	$12.34
7372 Prepackaged Software	$465.77	$9.32
7389 Miscellaneous Business Services	$2,705.18	$54.11
Other	$1,709.00	$34.18
Total for MAJOR GROUP 73	$5,496.95	$109.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,433.63	$108.67
Total for MAJOR GROUP 76	$5,433.63	$108.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,065.23	$121.30
Total for MAJOR GROUP 79	$6,065.23	$121.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,132.54	$22.65
Other	$6,944.97	$138.90
Total for MAJOR GROUP 87	$8,077.51	$161.55
Total for DIVISION I	$36,806.36	$736.15

White Lake - General Recap

C	Construction	$2,942.63	$58.85
D	Manufacturing	$4,722.37	$94.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,543.85	$1,530.86
F	Wholesale Trade	$43,980.51	$879.60
G	Retail Trade	$159,052.19	$3,181.63
H	Finance, Insurance, And Real Estate	$1,119.53	$22.39
I	Services	$36,806.36	$736.15
	Other	$605.28	$12.11
	Total for White Lake - General	$325,772.72	$6,516.04

White Lake - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,845.88	$78.46
Total for MAJOR GROUP 54	$7,845.88	$78.46

White Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$19,149.75	$191.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$19,149.75	$191.50
	Other	$4,298.12	$42.98
	Total for White Lake - Gross Receipts	$23,447.87	$234.48

White Lake Recap

C	Construction	$2,942.63	$58.85
D	Manufacturing	$4,722.37	$94.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,543.85	$1,530.86
F	Wholesale Trade	$43,980.51	$879.60
G	Retail Trade	$178,201.94	$3,373.13
H	Finance, Insurance, And Real Estate	$1,119.53	$22.39
I	Services	$36,806.36	$736.15
	Other	$4,903.40	$55.09
	Total for White Lake	$349,220.59	$6,750.52

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$349.80	$6.99
Other	$2,200.49	$44.01
Total for MAJOR GROUP 27	$2,550.29	$51.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,599.49	$151.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,618.50	$372.36
4813 Telephone Communications, Except Radiotelephone	$23,613.50	$472.27
Other	$4,564.36	$91.29
Total for MAJOR GROUP 48	$46,796.36	$935.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,044.85	$1,740.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,542.75	$70.85
Other	$8,664.19	$173.28
Total for MAJOR GROUP 50	$12,206.94	$244.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,818.31	$76.37
Other	$1,839.19	$36.78
Total for MAJOR GROUP 51	$5,657.50	$113.15
Total for DIVISION F	$17,864.44	$357.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,576.17	$1,211.52
Total for MAJOR GROUP 52	$60,576.17	$1,211.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$737.27	$14.74
Other	$1,889.55	$37.79
Total for MAJOR GROUP 53	$2,626.82	$52.53
MAJOR GROUP: 54 Food Stores		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$250,871.15	$5,017.42
5499 Miscellaneous Food Stores	$739.85	$14.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$251,761.00	$5,035.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$40,796.29	$815.93
Total for MAJOR GROUP 55	$40,796.29	$815.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$561.21	$11.22
5651 Family Clothing Stores	$1,276.23	$25.52
Other	$1,231.58	$24.63
Total for MAJOR GROUP 56	$3,069.02	$61.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,036.38	$20.73
Total for MAJOR GROUP 57	$1,036.38	$20.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,428.32	$28.57
5942 Book Stores	$1,138.71	$22.77
5961 Catalog and Mail-Order Houses	$5,979.35	$119.59
5963 Direct Selling Establishments	$3,153.94	$63.08
5999 Miscellaneous Retail Stores, NEC	$2,340.20	$46.81
Other	$130,834.21	$2,616.69
Total for MAJOR GROUP 59	$144,874.73	$2,897.51
Total for DIVISION G	$529,138.27	$10,582.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,877.87	$97.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,749.50	$74.99
Other	$1,940.85	$38.82
Total for MAJOR GROUP 72	$5,690.35	$113.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,262.23	$105.24
7389 Miscellaneous Business Services	$470.67	$9.41
Other	$4,256.67	$85.14
Total for MAJOR GROUP 73	$9,989.57	$199.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,687.82	$33.76
Total for MAJOR GROUP 75	$1,687.82	$33.76
MAJOR GROUP: 78 Motion Pictures		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,039.54	$40.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,336.18	$46.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,211.23	$904.23

White River - General Recap

D	Manufacturing	$7,599.49	$151.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,044.85	$1,740.89
F	Wholesale Trade	$17,864.44	$357.28
G	Retail Trade	$529,138.27	$10,582.77
H	Finance, Insurance, And Real Estate	$4,877.87	$97.55
I	Services	$45,211.23	$904.23
	Other	$11,497.90	$229.96
	Total for White River - General	$703,234.05	$14,064.66

White River Recap

D	Manufacturing	$7,599.49	$151.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,044.85	$1,740.89
F	Wholesale Trade	$17,864.44	$357.28
G	Retail Trade	$529,138.27	$10,582.77
H	Finance, Insurance, And Real Estate	$4,877.87	$97.55
I	Services	$45,211.23	$904.23
	Other	$11,497.90	$229.96
	Total for White River	$703,234.05	$14,064.66

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,516.11	$70.32
Total for MAJOR GROUP 07	$3,516.11	$70.32
Total for DIVISION A	$3,516.11	$70.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,584.76	$251.70
Total for MAJOR GROUP 17	$12,584.76	$251.70
Total for DIVISION C	$12,584.76	$251.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,344.87	$46.90
2731 Books: Publishing, or Publishing and Printing	$403.00	$8.06
2741 Miscellaneous Publishing	$895.85	$17.92
2759 Commercial Printing, NEC	$1,210.90	$24.22
Other	$265.43	$5.31
Total for MAJOR GROUP 27	$5,120.05	$102.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,402.38	$108.04
Total for MAJOR GROUP 35	$5,402.38	$108.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$359.53	$7.19
Total for MAJOR GROUP 36	$359.53	$7.19
Total for DIVISION D	$19,348.06	$386.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,284.88	$105.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,421.38	$108.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,090.95	$701.82
4813 Telephone Communications, Except Radiotelephone	$1,944.50	$38.89
4841 Cable and Other Pay Television Services	$59,753.81	$1,195.08
4899 Communications Services, NEC	$4,108.19	$82.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,935.95	$2,018.72

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,102.17	$1,902.04
Total for MAJOR GROUP 49	$95,102.17	$1,902.04
Total for DIVISION E	$201,459.50	$4,029.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$876.20	$17.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,632.00	$192.64
Other	$77,654.19	$1,553.10
Total for MAJOR GROUP 50	$88,162.39	$1,763.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,751.22	$355.02
Other	$2,733.35	$54.67
Total for MAJOR GROUP 51	$20,484.57	$409.69
Total for DIVISION F	$108,646.96	$2,172.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,286.42	$4,605.72
5251 Hardware Stores	$2,756.87	$55.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$235,493.29	$4,709.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,785.87	$35.72
Other	$1,491.07	$29.82
Total for MAJOR GROUP 53	$3,276.94	$65.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,860.57	$37.21
Other	$230,914.77	$4,618.30
Total for MAJOR GROUP 54	$232,775.34	$4,655.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$989.60	$19.79
5541 Gasoline Service Station	$57,203.09	$1,144.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,651.69	$1,173.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$795.31	$15.90
5651 Family Clothing Stores	$40,969.00	$819.38
5661 Shoe Stores	$816.12	$16.33
Other	$382.50	$7.65
Total for MAJOR GROUP 56	$42,962.93	$859.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,310.08	$246.20
5719 Miscellaneous Homefurnishings Stores	$248.50	$4.97
5722 Household Appliance Stores	$1,407.93	$28.15
Other	$9,233.65	$184.67
Total for MAJOR GROUP 57	$23,200.16	$463.99
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$67,079.45	$1,341.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$159,764.93	$3,195.30
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$964.41	$21.61
5943 Stationery Stores	$586.72	$11.73
5947 Gift, Novelty, and Souvenir Shops	$215.47	$4.31
5961 Catalog and Mail-Order Houses	$8,592.06	$171.83
5963 Direct Selling Establishments	$9,551.04	$191.02

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$7,867.33	$157.36
Other	$4,306.57	$86.13
Total for MAJOR GROUP 59	$32,083.60	$643.99
Total for DIVISION G	$788,208.88	$15,766.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,892.60	$397.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,294.53	$405.89
Total for DIVISION H	$20,510.37	$410.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$408,472.54	$8,169.45
Total for MAJOR GROUP 70	$408,472.54	$8,169.45
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,760.15	$35.20
Other	$10,449.07	$208.98
Total for MAJOR GROUP 72	$12,209.22	$244.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,955.00	$39.10
7349 Building Cleaning and Maintenance Services, NEC	$3,719.57	$74.39
7359 Equipment Rental and Leasing, NEC	$7,084.69	$141.69
7372 Prepackaged Software	$4,364.88	$87.30
7389 Miscellaneous Business Services	$3,482.10	$69.65
Other	$4,239.17	$84.78
Total for MAJOR GROUP 73	$24,845.41	$496.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$1,331.19	$26.63
Other	$42,782.26	$855.64
Total for MAJOR GROUP 75	$44,113.45	$882.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,362.78	$87.26
Total for MAJOR GROUP 76	$4,362.78	$87.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,598.25	$51.97
Total for MAJOR GROUP 79	$2,598.25	$51.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,693.65	$93.87
Other	$1,150.50	$23.01
Total for MAJOR GROUP 87	$5,844.15	$116.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$505,535.94	$10,110.72

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$3,516.11	$70.32
C	Construction	$12,584.76	$251.70
D	Manufacturing	$19,348.06	$386.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,459.50	$4,029.19
F	Wholesale Trade	$108,646.96	$2,172.95
G	Retail Trade	$788,208.88	$15,766.48
H	Finance, Insurance, And Real Estate	$20,510.37	$410.21
I	Services	$505,535.94	$10,110.72
	Total for Whitewood - General	$1,659,810.58	$33,198.53

Whitewood - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$67,079.45	$670.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$159,064.87	$1,590.64
Total for DIVISION G	$193,154.50	$1,931.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$193,154.50	$1,931.53
	Other	$404,228.95	$4,042.29
	Total for Whitewood - Gross Receipts	$597,383.45	$5,973.82

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

Returns Filed: September 2016

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,516.11	$70.32
C	Construction	$12,584.76	$251.70
D	Manufacturing	$19,348.06	$386.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,459.50	$4,029.19
F	Wholesale Trade	$108,646.96	$2,172.95
G	Retail Trade	$981,363.38	$17,698.01
H	Finance, Insurance, And Real Estate	$20,510.37	$410.21
I	Services	$505,535.94	$10,110.72
	Other	$404,228.95	$4,042.29
	Total for Whitewood	$2,257,194.03	$39,172.35

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,305.00	$26.10
Total for MAJOR GROUP 20	$1,305.00	$26.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$369.83	$7.40
Other	$613.92	$12.28
Total for MAJOR GROUP 27	$983.75	$19.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,903.83	$218.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,036.04	$120.72
Total for MAJOR GROUP 42	$6,036.04	$120.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,693.62	$173.87
4813 Telephone Communications, Except Radiotelephone	$15,172.00	$303.44
Other	$3,846.00	$76.92
Total for MAJOR GROUP 48	$27,711.62	$554.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,256.59	$545.13
Total for MAJOR GROUP 49	$27,256.59	$545.13
Total for DIVISION E	$61,004.25	$1,220.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,689.64	$133.80
Other	$5,811.87	$116.25
Total for MAJOR GROUP 50	$12,501.51	$250.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,835.22	$596.70
Total for MAJOR GROUP 51	$29,835.22	$596.70
Total for DIVISION F	$42,336.73	$846.75
DIVISION: G Retail Trade		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,472.60	$129.45
Total for MAJOR GROUP 52	$6,472.60	$129.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$598.92	$11.98
5399 Miscellaneous General Merchandise Stores	$793.16	$15.87
Total for MAJOR GROUP 53	$1,392.08	$27.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,632.81	$2,892.66
5499 Miscellaneous Food Stores	$324.20	$6.48
Total for MAJOR GROUP 54	$144,957.01	$2,899.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$639.79	$12.79
Total for MAJOR GROUP 55	$639.79	$12.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$535.14	$10.70
Other	$498.50	$9.97
Total for MAJOR GROUP 56	$1,033.64	$20.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,836.82	$136.74
Other	$369.00	$7.38
Total for MAJOR GROUP 57	$7,205.82	$144.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,899.65	$38.00
5963 Direct Selling Establishments	$3,282.37	$65.65
5999 Miscellaneous Retail Stores, NEC	$1,777.49	$35.55
Other	$5,375.52	$107.52
Total for MAJOR GROUP 59	$12,335.03	$246.72
Total for DIVISION G	$199,157.35	$3,983.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$885.78	$17.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,837.06	$116.74
Total for MAJOR GROUP 72	$5,837.06	$116.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,105.00	$22.10
7372 Prepackaged Software	$1,023.92	$20.48
7389 Miscellaneous Business Services	$639.50	$12.80
Other	$635.00	$12.70
Total for MAJOR GROUP 73	$3,403.42	$68.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Willow Lake - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,807.55	$76.15
Total for MAJOR GROUP 87	$3,807.55	$76.15
Total for DIVISION I	$23,869.50	$477.41

Willow Lake - General Recap

D	Manufacturing	$10,903.83	$218.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,004.25	$1,220.08
F	Wholesale Trade	$42,336.73	$846.75
G	Retail Trade	$199,157.35	$3,983.17
H	Finance, Insurance, And Real Estate	$885.78	$17.71
I	Services	$23,869.50	$477.41
	Other	$8,665.52	$173.31
	Total for Willow Lake - General	$346,822.96	$6,936.51

Willow Lake Recap

D	Manufacturing	$10,903.83	$218.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,004.25	$1,220.08
F	Wholesale Trade	$42,336.73	$846.75
G	Retail Trade	$199,157.35	$3,983.17
H	Finance, Insurance, And Real Estate	$885.78	$17.71
I	Services	$23,869.50	$477.41
	Other	$8,665.52	$173.31
	Total for Willow Lake	$346,822.96	$6,936.51

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$11,660.46	$233.21
Total for MAJOR GROUP 07	$11,660.46	$233.21
Total for DIVISION A	$11,923.46	$238.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,474.21	$269.48
Other	N/A	N/A
Total for MAJOR GROUP 17	$13,624.21	$272.48
Total for DIVISION C	$13,644.71	$272.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,059.52	$21.19
2731 Books: Publishing, or Publishing and Printing	$441.50	$8.83
Other	$766.06	$15.32
Total for MAJOR GROUP 27	$2,267.08	$45.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,601.74	$172.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,669.62	$173.39
4813 Telephone Communications, Except Radiotelephone	$34,673.10	$693.46
Other	$11,791.00	$235.82
Total for MAJOR GROUP 48	$55,133.72	$1,102.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,645.56	$1,852.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,657.25	$393.14

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$19,657.25	$393.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,779.44	$35.59
Other	$9,557.08	$191.14
Total for MAJOR GROUP 51	$11,336.52	$226.73
Total for DIVISION F	$30,993.77	$619.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,198.16	$1,703.96
5251 Hardware Stores	$15,257.12	$305.14
Total for MAJOR GROUP 52	$100,455.28	$2,009.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$464.80	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,720.03	$34.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,124.23	$22.48
Other	$31,822.81	$636.46
Total for MAJOR GROUP 54	$32,947.04	$658.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$129.46	$2.59
Other	$102,090.62	$2,041.81
Total for MAJOR GROUP 55	$102,220.08	$2,044.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$41,355.38	$827.11
5641 Children's and Infants' Wear Stores	$187.85	$3.76
5651 Family Clothing Stores	$1,402.87	$28.06
5661 Shoe Stores	$492.78	$9.86
Other	$480.96	$9.62
Total for MAJOR GROUP 56	$43,919.84	$878.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,921.70	$138.44
Other	$5,374.80	$107.50
Total for MAJOR GROUP 57	$12,296.50	$245.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,087.85	$21.76
5943 Stationery Stores	$1,396.40	$27.92
5947 Gift, Novelty, and Souvenir Shops	$172.44	$3.45
5961 Catalog and Mail-Order Houses	$2,966.19	$59.33
5963 Direct Selling Establishments	$1,694.62	$33.89
5999 Miscellaneous Retail Stores, NEC	$2,298.87	$45.97
Other	$8,132.65	$162.65
Total for MAJOR GROUP 59	$17,749.02	$354.97
Total for DIVISION G	$323,704.19	$6,474.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$923.08	$18.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,848.02	$96.96
7372 Prepackaged Software	$4,871.92	$97.44
7379 Computer Related Services, NEC	$1,244.51	$24.89
7389 Miscellaneous Business Services	$2,344.94	$46.90
Other	$2,073.82	$41.48
Total for MAJOR GROUP 73	$15,383.21	$307.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,264.31	$85.29
Total for MAJOR GROUP 76	$4,264.31	$85.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$768.45	$15.37
Total for MAJOR GROUP 79	$768.45	$15.37
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$532.27	$10.65
Other	$7,956.03	$159.12
Total for MAJOR GROUP 87	$8,488.30	$169.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$33,748.16	$674.97
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2016

Wilmot - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,923.46	$238.47
C	Construction	$13,644.71	$272.89
D	Manufacturing	$8,601.74	$172.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,645.56	$1,852.91
F	Wholesale Trade	$30,993.77	$619.87
G	Retail Trade	$323,704.19	$6,474.09
H	Finance, Insurance, And Real Estate	$923.08	$18.46
I	Services	$33,748.16	$674.97
	Other	$185.00	$3.70
	Total for Wilmot - General	$516,369.67	$10,327.39

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$11,923.46	$238.47
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2016

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,589.48	$971.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$112,355.80	$2,247.13
Total for DIVISION A	$123,926.58	$2,478.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,489.53	$189.79
1731 Electrical Work	$28,543.99	$570.88
Other	$47,184.74	$943.71
Total for MAJOR GROUP 17	$85,218.26	$1,704.38
Total for DIVISION C	$94,599.86	$1,892.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$110,738.76	$2,214.77
Total for MAJOR GROUP 20	$110,738.76	$2,214.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,543.52	$70.89
2731 Books: Publishing, or Publishing and Printing	$431.50	$8.63
2741 Miscellaneous Publishing	$122.95	$2.46
2752 Commercial Printing, Lithographic	$5,681.00	$113.62
2759 Commercial Printing, NEC	$12,998.60	$259.97
Other	$11,068.42	$221.36
Total for MAJOR GROUP 27	$33,845.99	$676.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,511.50	$90.23
Total for MAJOR GROUP 28	$4,511.50	$90.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$152,823.70	$3,056.48
Total for MAJOR GROUP 35	$152,823.70	$3,056.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$310,598.43	$6,211.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,473.01	$69.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,919.49	$78.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,643.74	$2,732.88
4813 Telephone Communications, Except Radiotelephone	$182,219.69	$3,644.40
4841 Cable and Other Pay Television Services	$34,456.58	$689.13
4899 Communications Services, NEC	$979.82	$19.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$354,506.83	$7,090.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$342,869.32	$6,857.39
Total for MAJOR GROUP 49	$342,869.32	$6,857.39
Total for DIVISION E	$701,600.64	$14,032.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,829.56	$56.59
5044 Office Equipment	$25,331.32	$506.63
5045 Computers and Computer Peripheral Equipment and Software	$15,677.99	$313.55
5046 Commercial Equipment, NEC	$14,712.45	$294.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,642.63	$52.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,011.80	$1,780.24
5074 Plumbing and Heating Equipment and Supplies	$143,311.99	$2,866.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,133.12	$362.66
5082 Construction and Mining Machinery and Equipment	$12,570.92	$251.41
5084 Industrial Machinery and Equipment	$13,745.59	$274.92
5087 Service Establishment Equipment and Supplies	$3,514.22	$70.28
Other	$15,586.13	$311.73
Total for MAJOR GROUP 50	$357,067.72	$7,141.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,732.27	$74.65
5141 Groceries, General Line	$19,729.35	$394.59
5191 Farm Supplies	$24,257.50	$485.15
Other	$31,202.14	$624.06
Total for MAJOR GROUP 51	$78,921.26	$1,578.45
Total for DIVISION F	$435,988.98	$8,719.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$193,790.40	$3,875.81
5251 Hardware Stores	$151,475.72	$3,029.52
Total for MAJOR GROUP 52	$345,266.12	$6,905.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$385,351.38	$7,707.03
5331 Variety Stores	$258,716.39	$5,174.34

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$265,211.09	$5,304.23
Total for MAJOR GROUP 53	$909,278.86	$18,185.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$773,674.56	$15,473.49
5499 Miscellaneous Food Stores	$3,940.04	$78.80
Other	$2,483.00	$49.67
Total for MAJOR GROUP 54	$780,097.60	$15,601.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$153,724.37	$3,074.48
5541 Gasoline Service Station	$230,335.99	$4,606.85
Other	$239,143.40	$4,782.87
Total for MAJOR GROUP 55	$623,203.76	$12,464.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,844.36	$216.89
5632 Women’s Accessory and Specialty Stores	$3,486.29	$69.72
5641 Children's and Infants’ Wear Stores	$1,191.26	$23.83
5651 Family Clothing Stores	$6,841.70	$136.83
5661 Shoe Stores	$34,879.26	$697.59
5699 Miscellaneous Apparel and Accessory Stores	$1,460.81	$29.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,936.68	$1,178.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,655.19	$593.11
5719 Miscellaneous Homefurnishings Stores	$4,471.70	$89.44
5722 Household Appliance Stores	$58,134.48	$1,162.69
5731 Radio, Television, and Consumer Electronics Stores	$2,607.17	$52.14
5734 Computer and Computer Software Stores	$83,752.51	$1,675.05
Other	$1,291.65	$25.84
Total for MAJOR GROUP 57	$179,912.70	$3,598.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$446,528.74	$8,930.58
5813 Drinking Places	$62,332.56	$1,246.65
Total for MAJOR GROUP 58	$508,861.30	$10,177.23
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$25,615.85	$512.31
5941 Sporting Goods Stores and Bicycle Shops	$68,127.58	$1,362.56
5942 Book Stores	$6,532.10	$136.96
5943 Stationery Stores	$2,126.95	$42.54
5945 Hobby, Toy, and Game Stores	$4,537.99	$90.76
5947 Gift, Novelty, and Souvenir Shops	$531.79	$10.64
5961 Catalog and Mail-Order Houses	$54,397.74	$1,087.96
5963 Direct Selling Establishments	$23,590.77	$471.83
5999 Miscellaneous Retail Stores, NEC	$120,535.25	$2,613.21
Other	$119,072.91	$2,381.47
Total for MAJOR GROUP 59	$425,068.93	$8,710.24
Total for DIVISION G	$3,830,625.95	$76,821.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,074.00	$21.48
Total for MAJOR GROUP 60	$1,074.00	$21.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$22,163.00	$443.26
Total for MAJOR GROUP 61	$22,163.00	$443.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,524.06	$90.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,866.38	$477.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$65,110.64	$1,302.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$256,001.99	$5,120.04
Total for MAJOR GROUP 70	$256,001.99	$5,120.04
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$35,495.61	$709.92
7299 Miscellaneous Personal Services, NEC	$4,387.40	$87.75
Other	$84,705.88	$1,694.12
Total for MAJOR GROUP 72	$124,588.89	$2,491.79
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$955.42	$19.11
7342 Disinfecting and Pest Control Services	$4,627.42	$92.55
7349 Building Cleaning and Maintenance Services, NEC	$13,238.39	$264.77
7359 Equipment Rental and Leasing, NEC	$7,253.88	$145.08
7371 Computer Programming Services	$1,215.50	$24.31
7372 Prepackaged Software	$8,743.06	$174.87
7374 Computer Processing and Data Preparation and Processing Services	$3,728.50	$74.57
7378 Computer Maintenance and Repair	$7,260.80	$145.22
7379 Computer Related Services, NEC	$4,043.96	$80.88
7389 Miscellaneous Business Services	$15,212.24	$304.25
Other	$39,779.60	$795.59
Total for MAJOR GROUP 73	$106,058.77	$2,121.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$95,536.75	$1,910.74
Other	$35,529.78	$710.61
Total for MAJOR GROUP 75	$131,066.53	$2,621.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,273.59	$85.48
Other	$18,689.52	$373.79
Total for MAJOR GROUP 76	$22,963.11	$459.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,547.81	$250.95
Total for MAJOR GROUP 78	$12,547.81	$250.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,490.93	$109.81
Other	$38,677.98	$773.56
Total for MAJOR GROUP 79	$44,168.91	$883.37
MAJOR GROUP: 80 Health Services		
Other	$41,871.27	$837.42
Total for MAJOR GROUP 80	$41,871.27	$837.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,641.86	$852.83

Winner - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	$42,641.86	$852.83
MAJOR GROUP: 82 Educational Services		
Other	$7,963.83	$159.27
Total for MAJOR GROUP 82	$7,963.83	$159.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,940.13	$58.80
Total for MAJOR GROUP 86	$2,940.13	$58.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,565.10	$211.30
8721 Accounting, Auditing, and Bookkeeping Services	$56,795.64	$1,135.92
Other	$7,428.12	$148.56
Total for MAJOR GROUP 87	$74,788.86	$1,495.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$867,743.21	$17,354.90

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$123,926.58	$2,478.55
C	Construction	$94,599.86	$1,892.01
D	Manufacturing	$310,598.43	$6,211.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,600.64	$14,032.03
F	Wholesale Trade	$435,988.98	$8,719.79
G	Retail Trade	$3,830,625.95	$76,821.57
H	Finance, Insurance, And Real Estate	$65,110.64	$1,302.21
I	Services	$867,743.21	$17,354.90
	Total for Winner - General	$6,430,194.29	$128,813.04

Winner - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,073.74	$710.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,824.44	$728.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,697.00	$756.97

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$75,697.00	$756.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$441,106.13	$4,411.06
5813 Drinking Places	$59,750.63	$597.51
Total for MAJOR GROUP 58	$500,856.76	$5,008.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$716,409.73	$7,164.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$253,761.23	$2,537.61
Total for MAJOR GROUP 70	$253,761.23	$2,537.61
Total for DIVISION I	$253,761.23	$2,537.61

Winner - Gross Receipts Recap

G	Retail Trade	$716,409.73	$7,164.10
I	Services	$253,761.23	$2,537.61
	Other	$8,549.42	$85.49
	Total for Winner - Gross Receipts	$978,720.38	$9,787.20

Winner Recap

A	Agriculture, Forestry, And Fishing	$123,926.58	$2,478.55
C	Construction	$94,599.86	$1,892.01
D	Manufacturing	$310,598.43	$6,211.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,600.64	$14,032.03
F	Wholesale Trade	$435,988.98	$8,719.79
G	Retail Trade	$4,547,035.68	$83,985.67
H	Finance, Insurance, And Real Estate	$65,110.64	$1,302.21
I	Services	$1,121,504.44	$19,892.51
	Other	$8,549.42	$85.49
	Total for Winner	$7,408,914.67	$138,600.24

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$648.32	$12.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$3,320.69	$66.41
Total for MAJOR GROUP 48	$3,320.69	$66.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,201.53	$224.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$375.42	$7.51
Other	$561.13	$11.23
Total for MAJOR GROUP 59	$936.55	$18.74
Total for DIVISION G	$5,456.26	$109.13
DIVISION: I Services		

Witten - General *continued...*

DIVISION: I Services ***continued...***

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$145.38	$2.91
Other		$888.10	$17.76
	Total for MAJOR GROUP 73	$1,033.48	$20.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,714.57	$54.29

Witten - General Recap

D	Manufacturing	$648.32	$12.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,201.53	$224.02
G	Retail Trade	$5,456.26	$109.13
I	Services	$2,714.57	$54.29
	Other	$1,299.58	$25.99
	Total for Witten - General	$21,320.26	$426.40

Witten Recap

D	Manufacturing	$648.32	$12.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,201.53	$224.02
G	Retail Trade	$5,456.26	$109.13
I	Services	$2,714.57	$54.29
	Other	$1,299.58	$25.99
	Total for Witten	$21,320.26	$426.40

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,522.65	$50.45
Total for MAJOR GROUP 07	$2,522.65	$50.45
Total for DIVISION A	$2,522.65	$50.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,831.36	$136.63
Total for MAJOR GROUP 17	$6,831.36	$136.63
Total for DIVISION C	$7,296.36	$145.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,186.80	$23.74
Other	$143.03	$2.86
Total for MAJOR GROUP 27	$1,329.83	$26.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,032.77	$1,260.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,775.69	$315.51
4813 Telephone Communications, Except Radiotelephone	$16,588.96	$331.78
4841 Cable and Other Pay Television Services	$18,914.12	$378.28
4899 Communications Services, NEC	$745.29	$14.91

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,041.06	$1,040.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$104,972.34	$2,099.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$264.62	$5.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,181.78	$403.64
Other	$31,583.56	$631.67
Total for MAJOR GROUP 50	$52,029.96	$1,040.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,369.36	$127.38
Total for MAJOR GROUP 51	$6,369.36	$127.38
Total for DIVISION F	$58,399.32	$1,167.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,479.15	$829.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,786.13	$835.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,121.54	$22.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,170.16	$23.40
MAJOR GROUP: 54 Food Stores		
Other	$219,432.12	$4,388.64
Total for MAJOR GROUP 54	$219,432.12	$4,388.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,201.26	$64.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,626.20	$392.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,181.74	$23.65
5651 Family Clothing Stores	$4,515.65	$90.31
5661 Shoe Stores	$1,319.41	$26.39
Other	$478.50	$9.57
Total for MAJOR GROUP 56	$7,495.30	$149.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,183.04	$23.66
5722 Household Appliance Stores	$4,959.46	$99.19
Other	$17,951.59	$359.03
Total for MAJOR GROUP 57	$24,094.09	$481.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$928.47	$18.57
5942 Book Stores	$1,068.48	$21.37
5943 Stationery Stores	$2,051.13	$41.02
5961 Catalog and Mail-Order Houses	$2,461.15	$49.23
5963 Direct Selling Establishments	$2,677.88	$53.56
5999 Miscellaneous Retail Stores, NEC	$6,761.50	$135.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,215.59	$324.77

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$375,419.18	$7,508.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$776.23	$15.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,236.65	$124.73
Total for MAJOR GROUP 72	$6,236.65	$124.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,948.00	$158.96
7389 Miscellaneous Business Services	$755.39	$15.10
Other	$4,601.18	$92.03
Total for MAJOR GROUP 73	$13,304.57	$266.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$492.24	$9.84
Total for MAJOR GROUP 75	$492.24	$9.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$23,601.63	$472.04
Total for MAJOR GROUP 87	$23,601.63	$472.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,520.86	$950.42

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$2,522.65	$50.45
C	Construction	$7,296.36	$145.93
D	Manufacturing	$63,032.77	$1,260.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,972.34	$2,099.45
F	Wholesale Trade	$58,399.32	$1,167.99
G	Retail Trade	$375,419.18	$7,508.86
H	Finance, Insurance, And Real Estate	$776.23	$15.53
I	Services	$47,520.86	$950.42
	Total for Wolsey - General	$659,939.71	$13,199.30

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

Returns Filed: September 2016

Wolsey Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,522.65	$50.45
C	Construction	$7,296.36	$145.93
D	Manufacturing	$63,032.77	$1,260.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,972.34	$2,099.45
F	Wholesale Trade	$58,399.32	$1,167.99
G	Retail Trade	$375,419.18	$7,508.86
H	Finance, Insurance, And Real Estate	$776.23	$15.53
I	Services	$47,520.86	$950.42
	Total for Wolsey	$659,939.71	$13,199.30

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$144.12	$2.88
Total for MAJOR GROUP 27	$144.12	$2.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$444.12	$8.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$944.47	$18.89
4813 Telephone Communications, Except Radiotelephone	$2,421.50	$48.43
Other	$2,361.45	$47.23
Total for MAJOR GROUP 48	$5,727.42	$114.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,689.42	$213.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,618.73	$72.37
Total for MAJOR GROUP 50	$3,618.73	$72.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,817.44	$76.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,520.46	$30.42
5963 Direct Selling Establishments	$1,098.32	$21.97
5999 Miscellaneous Retail Stores, NEC	$753.13	$15.07
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,084.89	$81.72
Total for DIVISION G	$23,751.13	$475.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wood - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$159.80	$3.20

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$727.04	$14.54
		Total for MAJOR GROUP 73	$727.04	$14.54
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$908.78	$18.18
		Total for MAJOR GROUP 87	$908.78	$18.18
		Total for DIVISION I	$2,647.06	$52.95

Wood - General Recap

D	Manufacturing	$444.12	$8.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,689.42	$213.79
F	Wholesale Trade	$3,817.44	$76.35
G	Retail Trade	$23,751.13	$475.04
H	Finance, Insurance, And Real Estate	$159.80	$3.20
I	Services	$2,647.06	$52.95
	Total for Wood - General	$41,508.97	$830.21

Wood Recap

D	Manufacturing	$444.12	$8.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,689.42	$213.79
F	Wholesale Trade	$3,817.44	$76.35
G	Retail Trade	$23,751.13	$475.04
H	Finance, Insurance, And Real Estate	$159.80	$3.20
I	Services	$2,647.06	$52.95
	Total for Wood	$41,508.97	$830.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,493.75	$29.87
Total for MAJOR GROUP 07	$1,493.75	$29.87
Total for DIVISION A	($5,356.22)	($107.13)
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,658.08	$273.16
Total for MAJOR GROUP 17	$13,658.08	$273.16
Total for DIVISION C	$13,658.08	$273.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,052.68	$21.05
2752 Commercial Printing, Lithographic	$2,052.14	$41.04
Other	$706.02	$14.12
Total for MAJOR GROUP 27	$3,810.84	$76.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,896.49	$137.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,081.42	$501.63
4813 Telephone Communications, Except Radiotelephone	$276,504.41	$5,530.09
4841 Cable and Other Pay Television Services	$11,064.40	$221.29
Other	$445.18	$8.91
Total for MAJOR GROUP 48	$313,095.41	$6,261.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$387,275.56	$7,745.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,370.11	$67.40

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$2,177.74	$43.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,641.00	$552.82
5087 Service Establishment Equipment and Supplies	$2,334.63	$46.69
Other	$14,193.05	$283.86
Total for MAJOR GROUP 50	$49,716.53	$994.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$780.61	$15.61
5141 Groceries, General Line	$1,698.44	$33.97
Other	$17,236.62	$344.73
Total for MAJOR GROUP 51	$19,715.67	$394.31
Total for DIVISION F	$69,432.20	$1,388.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,304.58	$786.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,290.12	$805.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,133.06	$42.66
5331 Variety Stores	$287.31	$5.75
Total for MAJOR GROUP 53	$2,420.37	$48.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,798.18	$3,095.97
Other	$632.00	$12.64
Total for MAJOR GROUP 54	$155,430.18	$3,108.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,621.79	$152.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,701.79	$154.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$324.70	$6.49
5641 Children's and Infants' Wear Stores	$484.67	$9.70
5651 Family Clothing Stores	$1,077.70	$21.55
5661 Shoe Stores	$467.72	$9.35
Other	$1,314.58	$26.29
Total for MAJOR GROUP 56	$3,669.37	$73.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,503.89	$190.08
5731 Radio, Television, and Consumer Electronics Stores	$345.50	$6.91
5734 Computer and Computer Software Stores	$444.50	$8.89
Other	$725.28	$14.50
Total for MAJOR GROUP 57	$11,019.17	$220.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,918.39	$718.37
Total for MAJOR GROUP 58	$35,918.39	$718.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$867.47	$17.35
5942 Book Stores	$874.87	$17.50
5943 Stationery Stores	$856.57	$17.13
5945 Hobby, Toy, and Game Stores	$239.23	$4.78
5961 Catalog and Mail-Order Houses	$5,142.39	$102.85
5963 Direct Selling Establishments	$1,331.87	$26.64
5999 Miscellaneous Retail Stores, NEC	$28,588.00	$571.89
Other	$13,171.44	$263.43
Total for MAJOR GROUP 59	$51,071.84	$1,021.57
Total for DIVISION G	$307,521.23	$6,150.56
DIVISION: H Finance, Insurance, And Real Estate		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,704.31	$54.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,682.27	$213.65
Total for MAJOR GROUP 72	$10,682.27	$213.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,485.00	$49.70
7349 Building Cleaning and Maintenance Services, NEC	$1,383.90	$27.68
7372 Prepackaged Software	$2,127.73	$42.55
7379 Computer Related Services, NEC	$1,631.74	$32.64
7389 Miscellaneous Business Services	$1,116.39	$22.33
Other	$3,214.73	$64.29
Total for MAJOR GROUP 73	$11,959.49	$239.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,969.59	$719.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$49,905.61	$998.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,299.08	$25.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,249.15	$144.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,808.16	$76.16
Total for MAJOR GROUP 79	$3,808.16	$76.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,685.51	$233.71
Total for MAJOR GROUP 81	$11,685.51	$233.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,361.27	$27.23
Other	$46,145.83	$922.92
Total for MAJOR GROUP 87	$47,507.10	$950.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$147,376.16	$2,947.53

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

Returns Filed: September 2016

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($5,356.22)	($107.13)
C	Construction	$13,658.08	$273.16
D	Manufacturing	$6,896.49	$137.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$387,275.56	$7,745.53
F	Wholesale Trade	$69,432.20	$1,388.63
G	Retail Trade	$307,521.23	$6,150.56
H	Finance, Insurance, And Real Estate	$2,704.31	$54.09
I	Services	$147,376.16	$2,947.53
	Total for Woonsocket - General	$929,507.81	$18,590.29

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	($5,356.22)	($107.13)
C	Construction	$13,658.08	$273.16
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	Total for Woonsocket	$929,507.81	$18,590.29

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,098.68	$121.97
Total for MAJOR GROUP 07	$6,098.68	$121.97
Total for DIVISION A	$6,098.68	$121.97
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,683.31	$33.67
Other	$4,625.21	$92.50
Total for MAJOR GROUP 17	$6,308.52	$126.17
Total for DIVISION C	$6,348.02	$126.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,991.98	$39.84
Total for MAJOR GROUP 27	$1,991.98	$39.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$211.17	$4.22
Total for MAJOR GROUP 28	$211.17	$4.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,725.00	$314.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,475.81	$29.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,830.81	$76.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,939.88	$818.80
4813 Telephone Communications, Except Radiotelephone	$1,609.05	$32.18
4841 Cable and Other Pay Television Services	$42,568.50	$851.37
4899 Communications Services, NEC	$697.19	$13.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,881.12	$1,717.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,305.02	$1,286.10
Total for MAJOR GROUP 49	$64,305.02	$1,286.10
Total for DIVISION E	$154,016.95	$3,080.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,649.06	$32.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,727.00	$114.54
Other	$4,299.01	$85.97
Total for MAJOR GROUP 50	$11,675.07	$233.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,641.85	$132.84
Total for MAJOR GROUP 51	$6,641.85	$132.84
Total for DIVISION F	$18,316.92	$366.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,839.09	$1,136.78
5251 Hardware Stores	$1,175.00	$23.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,007.55	$1,260.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,393.12	$47.86
Other	$4,171.85	$83.44
Total for MAJOR GROUP 53	$6,564.97	$131.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$12,065.56	$241.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,611.63	$872.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,774.47	$95.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,031.97	$100.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,046.34	$20.94
5651 Family Clothing Stores	$1,467.41	$29.35
5699 Miscellaneous Apparel and Accessory Stores	$110.55	$2.21
Other	$1,291.31	$25.83
Total for MAJOR GROUP 56	$3,915.61	$78.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,817.50	$36.35
Other	$4,562.19	$91.25
Total for MAJOR GROUP 57	$6,379.69	$127.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,172.78	$863.46
Total for MAJOR GROUP 58	$43,172.78	$863.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,858.50	$77.17
5942 Book Stores	$1,805.57	$36.61
5961 Catalog and Mail-Order Houses	$8,372.53	$167.45
5963 Direct Selling Establishments	$3,692.16	$73.85
5999 Miscellaneous Retail Stores, NEC	$3,107.53	$62.16
Other	$338.43	$6.76
Total for MAJOR GROUP 59	$21,174.72	$424.00
Total for DIVISION G	$192,858.92	$3,857.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,333.25	$1,146.67
Total for MAJOR GROUP 65	$57,333.25	$1,146.67
Total for DIVISION H	$62,826.13	$1,256.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,915.97	$58.32
7299 Miscellaneous Personal Services, NEC	$575.00	$11.50
Other	$1,689.28	$33.79
Total for MAJOR GROUP 72	$5,180.25	$103.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$986.40	$19.73
7359 Equipment Rental and Leasing, NEC	$4,248.23	$84.96
7372 Prepackaged Software	$2,139.77	$42.80
7374 Computer Processing and Data Preparation and Processing Services	$545.06	$10.90
7389 Miscellaneous Business Services	$12,609.54	$252.19
Other	$32,090.65	$641.81
Total for MAJOR GROUP 73	$52,619.65	$1,052.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,004.37	$580.07
Total for MAJOR GROUP 75	$29,004.37	$580.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,863.60	$77.27
Total for MAJOR GROUP 76	$3,863.60	$77.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,768.64	$55.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,506.72	$450.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$959.70	$19.19
Total for MAJOR GROUP 79	$959.70	$19.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,170.68	$23.41
Other	$6,883.88	$137.68
Total for MAJOR GROUP 87	$8,054.56	$161.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$123,590.18	$2,471.78

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

Returns Filed: September 2016

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,098.68	$121.97
C	Construction	$6,348.02	$126.96
D	Manufacturing	$15,725.00	$314.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,016.95	$3,080.34
F	Wholesale Trade	$18,316.92	$366.33
G	Retail Trade	$192,858.92	$3,857.71
H	Finance, Insurance, And Real Estate	$62,826.13	$1,256.53
I	Services	$123,590.18	$2,471.78
	Total for Worthing - General	$579,780.80	$11,596.12

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$43,172.78	$431.72
		Total for MAJOR GROUP 58	$43,172.78	$431.72
		Total for DIVISION G	$50,693.93	$506.93

Worthing - Gross Receipts Recap

G	Retail Trade	$50,693.93	$506.93
	Total for Worthing - Gross Receipts	$50,693.93	$506.93

Worthing Recap

A	Agriculture, Forestry, And Fishing	$6,098.68	$121.97
C	Construction	$6,348.02	$126.96
D	Manufacturing	$15,725.00	$314.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,016.95	$3,080.34
F	Wholesale Trade	$18,316.92	$366.33
G	Retail Trade	$243,552.85	$4,364.64
H	Finance, Insurance, And Real Estate	$62,826.13	$1,256.53
I	Services	$123,590.18	$2,471.78
	Total for Worthing	$630,474.73	$12,103.05

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,765.55	$27.66
4813 Telephone Communications, Except Radiotelephone	$1,126.11	$11.26
Other	$3,389.98	$33.90
Total for MAJOR GROUP 48	$7,281.64	$72.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,482.45	$204.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,683.52	$166.83
Total for MAJOR GROUP 50	$16,683.52	$166.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$17,605.34	$176.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$206.74	$2.07
Total for MAJOR GROUP 56	$206.74	$2.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$601.18	$6.01
5999 Miscellaneous Retail Stores, NEC	$130.00	$1.30
Other	$516.91	$5.17
Total for MAJOR GROUP 59	$1,248.09	$12.48
Total for DIVISION G	$33,431.47	$334.32

Yale - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,264.37	$12.65
		Total for MAJOR GROUP 73	$1,264.37	$12.65
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$2,551.37	$25.52

Yale - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,482.45	$204.83
F	Wholesale Trade	$17,605.34	$176.05
G	Retail Trade	$33,431.47	$334.32
I	Services	$2,551.37	$25.52
	Other	$724.07	$7.24
	Total for Yale - General	$74,794.70	$747.96

Yale Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,482.45	$204.83
F	Wholesale Trade	$17,605.34	$176.05
G	Retail Trade	$33,431.47	$334.32
I	Services	$2,551.37	$25.52
	Other	$724.07	$7.24
	Total for Yale	$74,794.70	$747.96

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$118,327.01	$2,366.56
0752 Animal Specialty Services, Except Veterinary	$13,844.74	$276.89
0782 Lawn and Garden Services	$86,571.76	$1,731.42
0783 Ornamental Shrub and Tree Services	$16,566.52	$331.33
Other	($1,290.81)	($25.81)
Total for MAJOR GROUP 07	$234,019.22	$4,680.39
Total for DIVISION A	$235,122.16	$4,702.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$24,756.10	$495.12
Other	N/A	N/A
Total for MAJOR GROUP 15	$32,891.79	$657.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$7,284.57	$145.70
Other	N/A	N/A
Total for MAJOR GROUP 16	$15,424.41	$308.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$317,035.10	$6,340.71
1731 Electrical Work	$156,857.54	$3,137.15
1751 Carpentry Work	$100,978.32	$2,019.56
1752 Floor Laying and Other Floor Work, NEC	$49,554.38	$991.08
1761 Roofing, Siding, and Sheet Metal Work	$7,197.82	$143.96
1771 Concrete Work	$4,987.65	$99.75
1793 Glass and Glazing Work	$4,559.66	$91.20
1796 Installation or Erection of Building Equipment, NEC	$35,982.41	$719.65
1799 Special Trade Contractors, NEC	$41,047.32	$820.95
Other	$5,324.75	$106.50
Total for MAJOR GROUP 17	$723,524.95	$14,470.51
Total for DIVISION C	$771,841.15	$15,436.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$143,846.29	$2,876.93
Total for MAJOR GROUP 20	$143,846.29	$2,876.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$165,163.92	$3,303.28
Total for MAJOR GROUP 23	$165,163.92	$3,303.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,130.88	$1,022.61
2721 Periodicals: Publishing, or Publishing and Printing	$1,369.44	$27.39
2731 Books: Publishing, or Publishing and Printing	$4,371.79	$87.44
2741 Miscellaneous Publishing	$15,868.38	$317.37
2752 Commercial Printing, Lithographic	$12,282.79	$245.65
2754 Commercial Printing, Gravure	$417.50	$8.35

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$110,773.96	$2,215.48
Other	$6,039.54	$120.79
Total for MAJOR GROUP 27	$202,254.28	$4,045.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$96,897.70	$1,937.95
Total for MAJOR GROUP 28	$96,897.70	$1,937.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$122,199.17	$2,443.98
Total for MAJOR GROUP 30	$122,199.17	$2,443.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$703,858.92	$14,077.18
Total for MAJOR GROUP 32	$703,858.92	$14,077.18
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$36,565.89	$731.31
Total for MAJOR GROUP 34	$36,565.89	$731.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,034,489.12	$20,689.78
Total for MAJOR GROUP 35	$1,034,489.12	$20,689.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$133,138.10	$2,662.77
Total for MAJOR GROUP 36	$133,138.10	$2,662.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$58,459.00	$1,169.17
Total for MAJOR GROUP 37	$58,459.00	$1,169.17
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$1,363.00	$27.26
Other	$57,588.86	$1,151.78
Total for MAJOR GROUP 38	$58,951.86	$1,179.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$25,362.00	$507.24
Other	$15,044.28	$300.89
Total for MAJOR GROUP 39	$40,406.28	$808.13
Total for DIVISION D	$2,899,577.36	$57,991.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$189,280.28	$3,785.60
4225 General Warehousing and Storage	$10,650.01	$213.00
Other	$253,860.86	$6,697.09
Total for MAJOR GROUP 42	$453,791.15	$10,695.69
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,001,721.35	$20,117.59
4813 Telephone Communications, Except Radiotelephone	$173,048.62	$3,509.40
4832 Radio Broadcasting Stations	$135,185.95	$3,033.53
4841 Cable and Other Pay Television Services	$831,473.92	$16,629.48
4899 Communications Services, NEC	$8,172.57	$163.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,150,142.91	$43,464.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,828,867.93	$36,577.35
Total for MAJOR GROUP 49	$1,828,867.93	$36,577.35
Total for DIVISION E	$4,449,720.57	$91,075.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,842.67	$36.85
5013 Motor Vehicle Supplies and New Parts	$113,823.44	$2,276.47
5023 Homefurnishings	$3,379.70	$67.59
5032 Brick, Stone, and Related Construction Materials	$16,181.23	$323.62
5039 Construction Materials, NEC	($3,114.62)	($62.29)
5044 Office Equipment	$54,310.50	$1,086.22
5045 Computers and Computer Peripheral Equipment and Software	$37,920.50	$758.41
5046 Commercial Equipment, NEC	$61,004.39	$1,220.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$134,706.24	$2,694.11
5049 Professional Equipment and Supplies, NEC	$2,687.65	$53.75
5051 Metals Service Centers and Offices	$15,135.84	$302.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$355,858.00	$7,117.16
5064 Electrical Appliances, Television and Radio Sets	$942.14	$18.84
5072 Hardware	$8,543.69	$170.88
5074 Plumbing and Heating Equipment and Supplies	$192,952.09	$3,859.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$174,293.70	$3,485.87
5082 Construction and Mining Machinery and Equipment	$73,655.14	$1,473.10
5084 Industrial Machinery and Equipment	$254,314.36	$5,086.27
5085 Industrial Supplies	$49,041.02	$980.82
5087 Service Establishment Equipment and Supplies	$16,085.31	$321.70
5091 Sporting and Recreational Goods and Supplies	$489.81	$9.80
5093 Scrap and Waste Materials	$3,958.19	$79.17
5099 Durable Goods, NEC	$21,285.87	$425.72
Other	$34,901.63	$698.04
Total for MAJOR GROUP 50	$1,624,198.49	$32,483.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,382.75	$367.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$21,549.11	$430.98
5139 Footwear	$75,016.00	$1,500.32
5141 Groceries, General Line	$58,262.22	$1,165.24
5145 Confectionery	$24,220.40	$484.41
5149 Groceries and Related Products, NEC	$4,676.85	$93.54
5153 Grain and Field Beans	$373,439.31	$7,468.79
5169 Chemicals and Allied Products, NEC	$44,295.63	$885.91
5191 Farm Supplies	$136,512.00	$2,730.24
5199 Nondurable Goods, NEC	$23,686.00	$473.72
Other	$82,926.11	$1,658.52
Total for MAJOR GROUP 51	$862,966.38	$17,259.33
Total for DIVISION F	$2,487,164.87	$49,743.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,252,157.38	$65,043.13
5231 Paint, Glass, and Wallpaper Stores	$144,288.09	$2,885.76
5251 Hardware Stores	$484,999.15	$9,700.00

Yankton - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,862.64	$77.25
Total for MAJOR GROUP 52	$3,885,307.26	$77,706.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,602,550.80	$132,051.01
5331 Variety Stores	$574,474.80	$11,489.49
5399 Miscellaneous General Merchandise Stores	$106,649.16	$2,132.98
Total for MAJOR GROUP 53	$7,283,674.76	$145,673.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,269,301.64	$65,386.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$64,949.58	$1,299.00
5431 Fruit and Vegetable Markets	$33,847.81	$676.96
5499 Miscellaneous Food Stores	$92,224.96	$1,844.51
Other	$4,589.30	$91.79
Total for MAJOR GROUP 54	$3,464,913.29	$69,298.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$272,871.44	$5,457.43
5531 Auto and Home Supply Stores	$518,432.73	$10,368.66
5541 Gasoline Service Station	$699,606.29	$13,992.13
Other	$52,490.85	$1,049.82
Total for MAJOR GROUP 55	$1,543,401.31	$30,868.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$777.43	$15.55
5621 Women's Clothing Stores	$152,175.68	$3,043.53
5632 Women's Accessory and Specialty Stores	$31,514.10	$630.28
5641 Children's and Infants' Wear Stores	$5,231.25	$104.62
5651 Family Clothing Stores	$100,213.15	$2,004.27
5661 Shoe Stores	$125,500.84	$2,510.03
5699 Miscellaneous Apparel and Accessory Stores	$8,105.34	$162.10
Total for MAJOR GROUP 56	$423,517.79	$8,470.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$392,356.34	$7,847.13
5713 Floor Coverings Stores	$222,788.19	$4,455.75
5719 Miscellaneous Homefurnishings Stores	$60,149.52	$1,202.99
5722 Household Appliance Stores	$174,534.71	$3,490.70
5731 Radio, Television, and Consumer Electronics Stores	$11,331.55	$226.63
5734 Computer and Computer Software Stores	$156,812.65	$3,136.25
5736 Musical Instruments Stores	$149,610.60	$2,992.22
Other	$3,511.30	$70.23
Total for MAJOR GROUP 57	$1,171,094.86	$23,421.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,925,622.61	$58,512.51
5813 Drinking Places	$430,496.49	$8,609.94
Total for MAJOR GROUP 58	$3,356,119.10	$67,122.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$295,645.16	$5,912.91
5921 Liquor Stores	$300,404.34	$6,008.09
5932 Used Merchandise Stores	$144,980.56	$2,899.62
5941 Sporting Goods Stores and Bicycle Shops	$395,876.43	$7,917.55
5942 Book Stores	$155,349.02	$3,137.96
5943 Stationery Stores	$76,856.17	$1,537.13
5944 Jewelry Stores	$49,762.03	$995.25
5945 Hobby, Toy, and Game Stores	$3,401.07	$68.02
5947 Gift, Novelty, and Souvenir Shops	$46,412.43	$928.24
5961 Catalog and Mail-Order Houses	$132,442.89	$2,648.89
5962 Automatic Merchandise Machine Operators	$43,841.70	$876.86
5963 Direct Selling Establishments	$88,406.45	$1,768.20
5983 Fuel Oil Dealers	$5,514.26	$110.29
5984 Liquefied Petroleum Gas Dealers	$14,821.89	$296.43

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$972,805.86	$19,456.09
Other	$32,885.87	$657.71
Total for MAJOR GROUP 59	$2,759,406.13	$55,219.24
Total for DIVISION G	$23,887,434.50	$477,779.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,173.75	$103.47
Other	$8,213.85	$164.28
Total for MAJOR GROUP 60	$13,387.60	$267.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,207.66	$104.15
Other	$730.17	$14.60
Total for MAJOR GROUP 61	$5,937.83	$118.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$4,132.92	$82.66
Total for MAJOR GROUP 62	$4,132.92	$82.66
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,151.44	$163.03
Other	$2,395.10	$47.90
Total for MAJOR GROUP 63	$10,546.54	$210.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,285.14	$65.70
Total for MAJOR GROUP 64	$3,285.14	$65.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$239,930.34	$4,798.61
Other	$19,589.32	$391.79
Total for MAJOR GROUP 65	$259,519.66	$5,190.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,402.89	$368.06
Other	N/A	N/A
Total for MAJOR GROUP 67	$54,909.04	$1,098.19
Total for DIVISION H	$351,718.73	$7,034.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$701,286.46	$14,025.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$727,260.34	$14,545.22
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$28,418.31	$568.37
7221 Photographic Studios, Portrait	$34,417.21	$688.36
7231 Beauty Shops	$241,016.06	$4,820.32
7261 Funeral Services and Crematories	$109,679.25	$2,193.59
7299 Miscellaneous Personal Services, NEC	$54,456.00	$1,089.13
Other	$152,293.08	$3,045.86
Total for MAJOR GROUP 72	$620,279.91	$12,405.63
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$26,457.77	$529.16
7323 Credit Reporting Services	$3,203.46	$64.07
7336 Commercial Art and Graphic Design	$28,795.62	$575.92
7338 Secretarial and Court Reporting	$1,536.05	$30.73
7342 Disinfecting and Pest Control Services	$52,384.93	$1,047.70
7349 Building Cleaning and Maintenance Services, NEC	$90,015.72	$1,800.31
7352 Medical Equipment Rental and Leasing	$8,509.00	$170.18
7353 Heavy Construction Equipment Rental and Leasing	$13,058.77	$261.18
7359 Equipment Rental and Leasing, NEC	$208,325.70	$4,166.50
7361 Employment Agencies	$62,710.20	$1,254.20

Yankton - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7363 Help Supply Services	$99,483.64	$1,989.67
7371 Computer Programming Services	$21,882.52	$437.65
7372 Prepackaged Software	$85,126.76	$1,702.53
7373 Computer Integrated Systems Design	$11,547.41	$230.95
7374 Computer Processing and Data Preparation and Processing Services	$55,969.97	$1,120.99
7375 Information Retrieval Services	$1,141.00	$22.82
7377 Computer Rental and Leasing	$8,791.39	$197.65
7379 Computer Related Services, NEC	$64,912.97	$1,298.27
7381 Detective, Guard, and Armored Car Services	$63,866.31	$1,277.34
7382 Security Systems Services	$22,110.83	$442.22
7389 Miscellaneous Business Services	$155,590.85	$3,111.84
Other	$33,227.57	$664.56
Total for MAJOR GROUP 73	$1,118,648.44	$22,396.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$26,748.80	$534.98
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$169,965.42	$3,399.31
7536 Automotive Glass Replacement Shops	$51,222.94	$1,024.45
7538 General Automotive Repair Shops	$82,622.20	$1,652.46
7549 Automotive Services, Except Repair and Carwashes	$68,512.73	$1,370.25
Other	$145,244.94	$2,904.89
Total for MAJOR GROUP 75	$544,317.03	$10,886.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,137.73	$62.75
7699 Repair Shops and Related Services, NEC	$143,581.34	$2,871.66
Other	$8,797.84	$175.97
Total for MAJOR GROUP 76	$155,516.91	$3,110.38
MAJOR GROUP: 78 Motion Pictures		
Other	$164,161.71	$3,283.24
Total for MAJOR GROUP 78	$164,161.71	$3,283.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$37,426.44	$748.53
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,649.07	$272.98
7993 Coin-Operated Amusement Devices	$1,344.43	$26.89
7997 Membership Sports and Recreation Clubs	$147,200.44	$2,944.01
7999 Amusement and Recreation Services, NEC	$11,151.92	$223.05
Other	$158,502.96	$3,170.06
Total for MAJOR GROUP 79	$369,275.26	$7,385.52
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$91,470.61	$1,829.41
8021 Offices and Clinics of Dentists	$1,190.05	$23.81
Other	$165,610.34	$3,328.34
Total for MAJOR GROUP 80	$258,271.00	$5,181.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$390,008.64	$7,800.19
Total for MAJOR GROUP 81	$390,008.64	$7,800.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$17,405.86	$348.12
Other	$5,419.69	$108.39
Total for MAJOR GROUP 82	$22,825.55	$456.51
MAJOR GROUP: 86 Membership Organizations		
Other	$1,577.97	$31.57
Total for MAJOR GROUP 86	$1,577.97	$31.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,956.77	$639.12
8712 Architectural Services	$27,690.00	$553.80
8721 Accounting, Auditing, and Bookkeeping Services	$197,759.22	$3,955.18
8734 Testing Laboratories	$67,829.44	$1,356.60

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$64,792.86	$1,295.87
8748 Business Consulting Services, NEC	$7,261.13	$145.23
Other	$69,789.30	$1,395.79
Total for MAJOR GROUP 87	$467,078.72	$9,341.59
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,942.28	$378.85
Total for MAJOR GROUP 89	$18,942.28	$378.85
Total for DIVISION I	$4,858,832.41	$97,216.41

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$235,122.16	$4,702.45
C	Construction	$771,841.15	$15,436.83
D	Manufacturing	$2,899,577.36	$57,991.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,449,720.57	$91,075.69
F	Wholesale Trade	$2,487,164.87	$49,743.29
G	Retail Trade	$23,887,434.50	$477,779.92
H	Finance, Insurance, And Real Estate	$351,718.73	$7,034.38
I	Services	$4,858,832.41	$97,216.41
	Total for Yankton - General	$39,941,411.75	$800,980.50

Yankton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$585,998.71	$5,859.97
Other	$16,171.54	$161.72
Total for MAJOR GROUP 54	$602,170.25	$6,021.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$177,202.32	$1,772.03
Total for MAJOR GROUP 55	$177,202.32	$1,772.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,851,844.49	$28,518.46

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$412,459.50	$4,124.59
Total for MAJOR GROUP 58	$3,264,303.99	$32,643.05
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$13,038.19	$130.38
5999 Miscellaneous Retail Stores, NEC	$99,307.02	$993.07
Other	$160,731.62	$1,607.31
Total for MAJOR GROUP 59	$273,076.83	$2,730.76
Total for DIVISION G	$4,572,751.19	$45,727.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$697,943.01	$6,979.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$723,916.89	$7,239.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$213,797.26	$2,137.97
Total for MAJOR GROUP 79	$213,797.26	$2,137.97
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,053,905.49	$10,539.06

Yankton - Gross Receipts Recap

G	Retail Trade	$4,572,751.19	$45,727.51
I	Services	$1,053,905.49	$10,539.06
	Other	$31,533.08	$315.33
	Total for Yankton - Gross Receipts	$5,658,189.76	$56,581.90

Yankton Recap

A	Agriculture, Forestry, And Fishing	$235,122.16	$4,702.45
C	Construction	$771,841.15	$15,436.83
D	Manufacturing	$2,899,577.36	$57,991.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,449,720.57	$91,075.69
F	Wholesale Trade	$2,487,164.87	$49,743.29
G	Retail Trade	$28,460,185.69	$523,507.43
H	Finance, Insurance, And Real Estate	$351,718.73	$7,034.38
I	Services	$5,912,737.90	$107,755.47
	Other	$31,533.08	$315.33
	Total for Yankton	$45,599,601.51	$857,562.40

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

Returns Filed: September 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Z-Various - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$27,052.25	$541.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	$103,505.87	$2,886.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$8,258.81	$215.24
	Total for MAJOR GROUP 59	$8,258.81	$215.24
	Total for DIVISION G	$13,580.31	$321.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

		Taxable	Tax Due
Z-Various - General ***continued...***			
DIVISION: I Services ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$16,367.45	$327.35

Z-Various - General Recap

C	Construction	$27,052.25	$541.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,505.87	$2,886.90
G	Retail Trade	$13,580.31	$321.67
I	Services	$16,367.45	$327.35
	Other	$1,481.42	$29.63
	Total for Z-Various - General	$161,987.30	$4,106.60

Z-Various - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$6,118.00	$61.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Z-Various - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$9,698.00	$96.98

Z-Various - Gross Receipts Recap

G	Retail Trade	$6,118.00	$61.18
I	Services	$9,698.00	$96.98
	Other	$6,990.00	$69.90
	Total for Z-Various - Gross Receipts	$22,806.00	$228.06

Z-Various Recap

C	Construction	$27,052.25	$541.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,505.87	$2,886.90
G	Retail Trade	$19,698.31	$382.85
I	Services	$26,065.45	$424.33
	Other	$8,471.42	$99.53
	Total for Z-Various	$184,793.30	$4,334.66

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