

SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: January 2025 to December 2025 (Calendar Year)

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

ITEMS OF NOTE:

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

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

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		Taxable	Tax Due
Aberdeen - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$14,572.36	\$291.45
Total for MAJOR GROUP		\$14,572.36	\$291.45
Total for DIVISION --		\$14,572.36	\$291.45
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC		\$1,114.30	\$22.29
0181 Ornamental Floriculture and Nursery Products		\$10,719.66	\$214.40
Total for MAJOR GROUP 01		\$11,833.96	\$236.69
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$29,449.07	\$588.98
Total for MAJOR GROUP 02		\$29,449.07	\$588.98
MAJOR GROUP:	07 Agricultural Services		
0711 Soil Preparation Services		\$49,594.51	\$991.89
0741 Veterinary Services for Livestock		\$567,745.55	\$11,354.90
0742 Veterinary Services for Animal Specialties		\$2,398,365.77	\$47,967.33
0752 Animal Specialty Services, Except Veterinary		\$1,343,629.37	\$26,872.60
0782 Lawn and Garden Services		\$4,406,560.11	\$88,131.24
0783 Ornamental Shrub and Tree Services		\$571,761.26	\$11,435.21
Other		\$118,689.58	\$2,373.79
Total for MAJOR GROUP 07		\$9,456,346.15	\$189,126.96
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		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		\$9,503,659.14	\$190,073.23
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services		\$9,578.50	\$191.57
Total for MAJOR GROUP 13		\$9,578.50	\$191.57
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		\$29,923.30	\$598.48
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$201,305.79	\$4,026.14
1522 General Contractors - Residential Buildings Other Than Single-Family		\$1,068,865.46	\$21,379.96
1541 General Contractors - Industrial Buildings and Warehouses		\$128,391.23	\$2,567.84
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		\$361,624.21	\$7,232.50
Total for MAJOR GROUP 15		\$1,760,186.69	\$35,206.44
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		\$1,136,024.44	\$22,720.51
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		\$2,543,199.81	\$50,864.01
1629 Heavy Construction, NEC		\$151,294.24	\$3,025.90
Total for MAJOR GROUP 16		\$3,830,518.49	\$76,610.42
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$2,017,122.62	\$40,381.75
1731 Electrical Work		\$2,991,790.32	\$59,835.78
1741 Masonry, Stone Setting, and Other Stone Work		\$281,250.00	\$5,624.99
1743 Terrazzo, Tile, Marble, and Mosaic Work		\$67,215.71	\$1,344.31
1751 Carpentry Work		\$1,073,685.58	\$21,473.73

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	Taxable	Tax Due
Aberdeen - General <i>continued</i>...		
DIVISION: C Construction <i>continued</i>...		
1752 Floor Laying and Other Floor Work, NEC	\$1,162,061.05	\$23,241.24
1761 Roofing, Siding, and Sheet Metal Work	\$148,227.53	\$3,156.68
1771 Concrete Work	\$269,347.15	\$5,387.01
1791 Structural Steel Erection	\$791,468.51	\$15,829.36
1793 Glass and Glazing Work	\$1,458,479.96	\$29,169.58
1794 Excavation Work	\$504,016.67	\$10,080.36
1796 Installation or Erection of Building Equipment, NEC	\$384,457.23	\$7,689.15
1799 Special Trade Contractors, NEC	\$6,657,823.91	\$133,847.21
Other	\$224,419.41	\$4,488.39
Total for MAJOR GROUP 17	\$18,031,365.65	\$361,549.54
Total for DIVISION C	\$23,622,070.83	\$473,366.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	\$41,152.13	\$823.04
2043 Cereal Breakfast Foods	\$10,624.56	\$212.50
2047 Dog and Cat Food	\$653,441.14	\$13,068.83
2052 Cookies and Crackers	\$1,817.26	\$36.34
2064 Candy and Other Confectionery Products	\$452.42	\$9.05
2082 Malt Beverages	\$5,891.48	\$117.85
2084 Wines, Brandy, and Brandy Spirits	\$7,640.99	\$152.82
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$759,203.08	\$15,184.07
2095 Roasted Coffee	\$1,866.44	\$37.34
Other	\$2,327,797.74	\$46,555.93
Total for MAJOR GROUP 20	\$3,809,887.24	\$76,197.77
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$17,100.73	\$342.01
Other	\$1,309.50	\$26.19
Total for MAJOR GROUP 21	\$18,410.23	\$368.20
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$16,132.51	\$322.65
Other	\$23,150.35	\$463.01
Total for MAJOR GROUP 22	\$39,282.86	\$785.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	\$11,892.25	\$237.85
2389 Apparel and Accessories, NEC	\$127,719.76	\$2,554.42
2392 Housefurnishings, Except Curtains and Draperies	\$4,676.00	\$93.52
2394 Canvas and Related Products	\$33,553.45	\$671.08
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$60,037.35	\$1,200.75
Other	\$72,432.15	\$1,448.65
Total for MAJOR GROUP 23	\$310,310.96	\$6,206.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2426 Hardwood Dimension and Flooring Mills	\$3,695.50	\$73.91
2431 Millwork	\$11,828.00	\$236.56
2434 Wood Kitchen Cabinets	\$377,670.46	\$7,553.39
2439 Structural Wood Members, NEC	\$414,718.66	\$8,294.37
2499 Wood Products, NEC	\$185,318.65	\$3,706.37
Other	\$13,885.51	\$277.72
Total for MAJOR GROUP 24	\$1,007,116.78	\$20,142.32
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	\$7,224.49	\$144.49
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$222,430.48	\$4,448.61
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	\$8,027.69	\$160.56
Other	\$62,892.21	\$1,257.83
Total for MAJOR GROUP 25	\$300,574.87	\$6,011.49
MAJOR GROUP: 26 Paper And Allied Products		
Other	\$48,744.66	\$974.90
Total for MAJOR GROUP 26	\$48,744.66	\$974.90

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

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Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$227,980.34	\$4,559.57
2721 Periodicals: Publishing, or Publishing and Printing	\$355,308.74	\$7,106.14
2731 Books: Publishing, or Publishing and Printing	\$65,091.69	\$1,301.86
2732 Book Printing	\$4,605.45	\$92.11
2741 Miscellaneous Publishing	\$157,962.79	\$3,159.26
2752 Commercial Printing, Lithographic	\$110,328.59	\$2,206.57
2754 Commercial Printing, Gravure	\$133,299.51	\$2,666.03
2759 Commercial Printing, NEC	\$1,135,549.10	\$22,711.00
2771 Greeting Cards	\$34,990.96	\$699.83
Other	N/A	N/A
Total for MAJOR GROUP 27	\$2,296,314.67	\$45,926.32
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$834,505.50	\$16,690.11
2819 Industrial Inorganic Chemicals, NEC	\$1,493,961.42	\$29,879.22
2833 Medicinal Chemicals and Botanical Products	\$29,737.75	\$594.76
2834 Pharmaceutical Preparations	\$189,222.00	\$3,784.44
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$17,207.14	\$344.14
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$23,616.34	\$472.32
Other	\$72,483.20	\$1,449.67
Total for MAJOR GROUP 28	\$2,660,733.35	\$53,214.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$126,392.98	\$2,527.88
3086 Plastics Foam Products	\$189,676.88	\$3,793.53
3089 Plastics Products, NEC	\$221,661.05	\$4,433.23
Other	\$220,352.80	\$4,407.08
Total for MAJOR GROUP 30	\$758,083.71	\$15,161.72
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	\$6,086.50	\$121.73
Other	\$1,750.50	\$35.01
Total for MAJOR GROUP 31	\$7,837.00	\$156.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$250,882.71	\$5,017.65
3273 Ready-Mixed Concrete	\$7,539,357.33	\$150,787.17
3291 Abrasive Products	\$24,206.70	\$484.13
Other	\$68,788.66	\$1,375.78
Total for MAJOR GROUP 32	\$7,883,235.40	\$157,664.73
MAJOR GROUP: 33 Primary Metal Industries		
Other	\$32,237.85	\$644.76
Total for MAJOR GROUP 33	\$32,237.85	\$644.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$38,205.50	\$764.11
3429 Hardware, NEC	\$25,762.07	\$515.24
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$6,554.67	\$131.09
3443 Fabricated Plate Work	\$2,467,814.79	\$49,356.29
3479 Coating, Engraving, and Allied Services, NEC	\$6,963.50	\$139.27
3484 Small Arms	\$10,628.76	\$212.57
Other	\$552,566.69	\$11,020.62
Total for MAJOR GROUP 34	\$3,108,495.98	\$62,139.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$187,750.94	\$3,755.05
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$3,488.28	\$69.76
3531 Construction Machinery and Equipment	\$27,703.15	\$554.06
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	\$731.15	\$14.62
3555 Printing Trades Machinery and Equipment	\$131,823.12	\$2,636.47
3559 Special Industry Machinery, NEC	\$198,768.27	\$3,975.37
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$125,871.59	\$2,517.45
3569 General Industrial Machinery and Equipment, NEC	\$8,271.00	\$165.42

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	Taxable	Tax Due
Aberdeen - General <i>continued</i>...		
DIVISION: D Manufacturing <i>continued</i>...		
3577 Computer Peripheral Equipment, NEC	\$5,192.74	\$103.85
3578 Calculating and Accounting Machines, Except Electronic Computers	\$77,243.68	\$1,544.86
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$11,926.37	\$238.53
3599 Industrial and Commercial Machinery and Equipment, NEC	\$401,067.90	\$8,021.36
Other	\$779,307.11	\$15,586.16
Total for MAJOR GROUP 35	\$1,959,145.30	\$39,182.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	\$4,869.40	\$97.39
3641 Electric Lamp Bulbs and Tubes	\$4,226.50	\$84.53
3651 Household Audio and Video Equipment	\$313,479.67	\$6,269.60
3663 Radio and Television Broadcasting and Communications Equipment	\$7,832.32	\$156.65
3669 Communications Equipment, NEC	\$6,034.90	\$120.71
3679 Electronic Components, NEC	\$61,887.46	\$1,237.75
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$10,794.79	\$215.90
Other	\$305,393.77	\$6,107.88
Total for MAJOR GROUP 36	\$714,518.81	\$14,290.41
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$282,209.37	\$5,644.17
3714 Motor Vehicle Parts and Accessories	\$161,482.88	\$3,229.66
3715 Truck Trailers	\$14,142.37	\$284.43
3799 Transportation Equipment, NEC	\$35,242.48	\$704.85
Other	\$144,857.13	\$2,922.08
Total for MAJOR GROUP 37	\$637,934.23	\$12,785.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	\$382,531.00	\$7,650.62
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$3,081.34	\$61.63
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$12,069.49	\$243.53
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$10,854.75	\$217.10
3827 Optical Instruments and Lenses	\$5,317.43	\$106.35
3829 Measuring and Controlling Devices, NEC	\$3,919.58	\$78.39
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	(\$21,235,205.19)	(\$424,704.17)
3843 Dental Equipment and Supplies	\$195,224.50	\$3,904.49
3845 Electromedical and Electrotherapeutic Apparatus	\$6,529.00	\$130.58
3851 Ophthalmic Goods	\$1,604.00	\$32.08
Other	\$13,263.85	\$265.28
Total for MAJOR GROUP 38	(\$20,600,810.25)	(\$412,014.12)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$20,075.85	\$401.52
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$3,543.43	\$70.87
3942 Dolls and Stuffed Toys	\$7,270.50	\$145.41
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$8,415.91	\$168.32
3949 Sporting and Athletic Goods, NEC	\$170,335.86	\$3,406.72
3993 Signs and Advertising Specialties	\$201,766.26	\$4,035.32
3999 Manufacturing Industries, NEC	\$1,266,912.20	\$25,338.25
Other	\$4,639.93	\$92.79
Total for MAJOR GROUP 39	\$1,682,959.94	\$33,659.20
Total for DIVISION D	\$6,675,013.59	\$133,498.37
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		
4111 Local and Suburban Transit	\$32,048.51	\$640.97
4121 Taxicabs	\$392,774.27	\$7,855.47

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Aberdeen - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 41	\$526,173.22	\$10,523.44
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$4,209,929.10	\$84,198.57
4215 Courier Services, Except by Air		\$129,069.00	\$2,581.38
4225 General Warehousing and Storage		\$181,916.28	\$3,638.34
Other		\$191,138.17	\$3,822.78
	Total for MAJOR GROUP 42	\$4,712,052.55	\$94,241.07
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$122,940.64	\$2,458.81
	Total for MAJOR GROUP 44	\$122,940.64	\$2,458.81
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		\$2,701,225.17	\$54,024.53
	Total for MAJOR GROUP 45	\$2,701,225.17	\$54,024.53
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		\$46,291.49	\$925.84
Other		\$15,066.50	\$301.33
	Total for MAJOR GROUP 47	\$61,357.99	\$1,227.17
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$9,964,064.92	\$199,281.30
4813 Telephone Communications, Except Radiotelephone		\$1,583,765.63	\$31,675.30
4832 Radio Broadcasting Stations		\$26,952.21	\$539.04
4833 Television Broadcasting Stations		\$9,016.50	\$180.33
4841 Cable and Other Pay Television Services		\$9,542,246.44	\$190,898.06
4899 Communications Services, NEC		\$397,053.12	\$7,941.08
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$21,525,078.82	\$430,554.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$48,416,713.42	\$968,334.28
4924 Natural Gas Distribution		\$4,486,965.00	\$89,739.30
4953 Refuse Systems		\$313,855.01	\$6,277.08
4959 Sanitary Services, NEC		\$1,050,904.68	\$21,018.09
Other		\$22,148.74	\$442.98
	Total for MAJOR GROUP 49	\$54,290,586.85	\$1,085,811.73
	Total for DIVISION E	\$85,494,624.08	\$1,709,945.66

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$139,681.98	\$2,793.63
5013 Motor Vehicle Supplies and New Parts		\$912,562.38	\$18,251.25
5014 Tires and Tubes		\$84,326.37	\$1,686.50
5015 Motor Vehicle Parts, Used		\$11,359.27	\$227.18
5021 Furniture		\$271,398.90	\$5,427.98
5023 Homefurnishings		\$58,350.32	\$1,167.01
5031 Lumber, Plywood, Millwork, and Wood Panels		\$489,371.61	\$9,787.41
5032 Brick, Stone, and Related Construction Materials		\$422,540.53	\$8,450.80
5033 Roofing, Siding, and Insulation Materials		\$1,976,152.06	\$39,523.03
5039 Construction Materials, NEC		\$787,825.14	\$15,756.51
5043 Photographic Equipment and Supplies		\$39,105.78	\$782.12
5044 Office Equipment		\$1,121,156.85	\$22,453.10
5045 Computers and Computer Peripheral Equipment and Software		\$1,402,166.62	\$28,115.13
5046 Commercial Equipment, NEC		\$940,797.06	\$18,815.99
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,385,157.22	\$47,703.16
5048 Ophthalmic Goods		\$116,971.82	\$2,339.44

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	Taxable	Tax Due
Aberdeen - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5049 Professional Equipment and Supplies, NEC	\$37,416.02	\$748.32
5051 Metals Service Centers and Offices	\$249,220.50	\$4,984.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,156,378.42	\$123,127.59
5064 Electrical Appliances, Television and Radio Sets	\$101,614.09	\$2,032.30
5065 Electronic Parts and Equipment, NEC	\$299,542.02	\$5,990.86
5072 Hardware	\$148,925.41	\$2,978.53
5074 Plumbing and Heating Equipment and Supplies	\$13,434,279.65	\$268,685.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,897,965.99	\$97,959.31
5078 Refrigeration Equipment and Supplies	\$330,817.61	\$6,616.38
5082 Construction and Mining Machinery and Equipment	\$1,456,999.70	\$29,139.91
5083 Farm and Garden Machinery and Equipment	\$322,077.08	\$6,441.51
5084 Industrial Machinery and Equipment	\$3,272,937.13	\$65,458.88
5085 Industrial Supplies	\$6,037,157.76	\$120,743.20
5087 Service Establishment Equipment and Supplies	\$593,152.62	\$11,863.05
5091 Sporting and Recreational Goods and Supplies	\$481,608.31	\$9,632.18
5092 Toys and Hobby Goods and Supplies	\$668,437.74	\$13,368.81
5093 Scrap and Waste Materials	\$204,676.01	\$4,093.50
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$46,132.90	\$922.65
5099 Durable Goods, NEC	\$1,949,478.38	\$39,259.89
Other	N/A	N/A
Total for MAJOR GROUP 50	\$51,853,502.90	\$1,037,442.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$12,678.60	\$253.57
5112 Stationery and Office Supplies	\$102,522.88	\$2,050.47
5113 Industrial and Personal Service Paper	\$1,408,825.96	\$28,176.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,617,875.15	\$32,357.54
5131 Piece Goods, Notions, and Other Dry Goods	\$20,612.00	\$412.24
5136 Men's and Boys' Clothing and Furnishings	\$346,920.91	\$6,940.04
5137 Women's, Children's, and Infants' Clothing and Accessories	\$448,413.66	\$8,968.38
5139 Footwear	\$151,666.82	\$3,033.35
5141 Groceries, General Line	\$1,915,032.05	\$38,300.65
5142 Packaged Frozen Foods	\$534,628.40	\$10,703.42
5145 Confectionery	\$49,556.97	\$991.14
5148 Fresh Fruits and Vegetables	\$30,066.87	\$601.35
5149 Groceries and Related Products, NEC	\$473,830.77	\$9,476.67
5153 Grain and Field Beans	\$27,546.59	\$550.93
5162 Plastics Materials and Basic Forms and Shapes	\$14,572.86	\$291.46
5169 Chemicals and Allied Products, NEC	\$912,827.89	\$18,256.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$303,030.03	\$6,060.60
5191 Farm Supplies	\$8,714,349.92	\$174,319.66
5192 Books, Periodicals, and Newspapers	\$28,436.16	\$568.72
5193 Flowers, Nursery Stock, and Florists' Supplies	\$33,444.90	\$668.90
5194 Tobacco and Tobacco Products	\$10,349.82	\$207.00
5198 Paints, Varnishes, and Supplies	\$3,225.65	\$64.51
5199 Nondurable Goods, NEC	\$4,995,204.90	\$99,904.12
Other	\$86,543.63	\$1,730.87
Total for MAJOR GROUP 51	\$22,242,163.39	\$444,888.68
Total for DIVISION F	\$74,095,666.29	\$1,482,331.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$73,842,882.51	\$1,476,905.24
5231 Paint, Glass, and Wallpaper Stores	\$3,647,896.52	\$72,957.92
5251 Hardware Stores	\$7,639,322.60	\$152,786.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$460,482.06	\$9,209.62
5271 Mobile Home Dealers	\$41,467.82	\$829.37
Total for MAJOR GROUP 52	\$85,632,051.51	\$1,712,688.56
MAJOR GROUP: 53 General Merchandise Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Aberdeen - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5311 Department Stores	\$174,901,036.58	\$3,498,020.72
5331 Variety Stores	\$7,857,316.22	\$157,464.42
5399 Miscellaneous General Merchandise Stores	\$26,587,328.05	\$532,123.46
Total for MAJOR GROUP 53	\$209,345,680.85	\$4,187,608.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$69,516,248.60	\$1,390,325.00
5421 Meat and Fish Markets, Including Freezer Provisioners	\$292,288.98	\$5,845.78
5431 Fruit and Vegetable Markets	\$195,460.34	\$3,909.22
5441 Candy, Nut, and Confectionery Stores	\$172,507.84	\$3,450.17
5461 Retail Bakeries	\$167,163.97	\$3,343.25
5499 Miscellaneous Food Stores	\$2,552,147.15	\$51,043.09
Other	N/A	N/A
Total for MAJOR GROUP 54	\$72,899,275.70	\$1,457,985.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$18,139,053.21	\$362,781.07
5531 Auto and Home Supply Stores	\$16,266,847.20	\$325,532.95
5541 Gasoline Service Station	\$21,551,880.29	\$431,050.62
5561 Recreational Vehicle Dealers	\$1,687,747.84	\$33,754.96
5571 Motorcycle Dealers	\$210,536.19	\$4,210.75
5599 Automotive Dealers, NEC	\$153,189.17	\$3,063.80
Other	\$886,840.34	\$17,736.79
Total for MAJOR GROUP 55	\$58,896,094.24	\$1,178,130.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$118,186.80	\$2,363.74
5621 Women's Clothing Stores	\$3,499,739.74	\$69,994.82
5632 Women's Accessory and Specialty Stores	\$596,678.49	\$11,933.59
5641 Children's and Infants' Wear Stores	\$61,885.01	\$1,237.70
5651 Family Clothing Stores	\$17,534,108.08	\$350,735.52
5661 Shoe Stores	\$3,140,857.74	\$62,817.23
5699 Miscellaneous Apparel and Accessory Stores	\$3,541,570.86	\$70,831.48
Total for MAJOR GROUP 56	\$28,493,026.72	\$569,914.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$11,660,306.67	\$233,206.08
5713 Floor Coverings Stores	\$1,241,118.11	\$24,822.36
5714 Drapery, Curtain, and Upholstery Stores	\$161,078.20	\$3,221.56
5719 Miscellaneous Homefurnishings Stores	\$1,142,053.09	\$22,841.07
5722 Household Appliance Stores	\$6,650,753.74	\$133,015.09
5731 Radio, Television, and Consumer Electronics Stores	\$1,912,555.36	\$38,251.10
5734 Computer and Computer Software Stores	\$8,992,288.72	\$179,845.77
5735 Record and Prerecorded Tape Stores	\$57,258.52	\$1,145.16
5736 Musical Instruments Stores	\$674,113.21	\$13,482.25
Total for MAJOR GROUP 57	\$32,491,525.62	\$649,830.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$82,634,077.39	\$1,653,246.93
5813 Drinking Places	\$13,343,219.84	\$266,864.48
Total for MAJOR GROUP 58	\$95,977,297.23	\$1,920,111.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$815,640.63	\$16,312.84
5921 Liquor Stores	\$2,665,333.76	\$53,306.75
5932 Used Merchandise Stores	\$1,994,931.50	\$39,898.66
5941 Sporting Goods Stores and Bicycle Shops	\$6,222,582.69	\$124,451.64
5942 Book Stores	\$991,639.30	\$19,832.86
5943 Stationery Stores	\$1,074,554.25	\$21,491.04
5944 Jewelry Stores	\$3,506,272.95	\$70,125.47
5945 Hobby, Toy, and Game Stores	\$5,086,532.85	\$101,730.68
5946 Camera and Photographic Supply Stores	\$78,472.34	\$1,569.45
5947 Gift, Novelty, and Souvenir Shops	\$1,204,338.87	\$24,086.79
5948 Luggage and Leather Goods Stores	\$11,519.07	\$230.39

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Aberdeen - General <i>continued</i>...		
DIVISION: G Retail Trade <i>continued</i>...		
5949 Sewing, Needlework, and Piece Goods Stores	\$60,942.88	\$1,218.88
5961 Catalog and Mail-Order Houses	\$60,304,450.73	\$1,213,965.03
5962 Automatic Merchandise Machine Operators	\$1,532,287.40	\$30,645.77
5963 Direct Selling Establishments	\$1,847,125.07	\$36,942.55
5984 Liquefied Petroleum Gas Dealers	\$143,154.85	\$2,863.11
5992 Florists	\$1,405,461.49	\$28,109.23
5993 Tobacco Stores and Stands	\$4,289,254.18	\$85,785.07
5995 Optical Goods Stores	\$68,682.91	\$1,373.67
5999 Miscellaneous Retail Stores, NEC	\$31,700,266.03	\$636,011.78
Other	\$251,066.33	\$5,021.30
Total for MAJOR GROUP 59	\$125,254,510.08	\$2,514,972.96
Total for DIVISION G	\$708,989,461.95	\$14,191,242.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$1,836,615.28	\$36,732.30
6099 Functions Related to Depository Banking, NEC	\$251,714.07	\$5,034.29
Other	\$119,018.96	\$2,380.38
Total for MAJOR GROUP 60	\$2,207,348.31	\$44,146.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$191,840.34	\$3,836.80
6159 Miscellaneous Business Credit Institutions	\$592,379.71	\$11,847.62
Other	\$6,675.35	\$133.47
Total for MAJOR GROUP 61	\$790,895.40	\$15,817.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	\$76,614.51	\$1,532.29
Total for MAJOR GROUP 62	\$76,614.51	\$1,532.29
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	\$102,465.19	\$2,049.30
Other	\$227,234.23	\$4,544.70
Total for MAJOR GROUP 63	\$329,699.42	\$6,594.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$416,033.87	\$8,320.65
Total for MAJOR GROUP 64	\$416,033.87	\$8,320.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$6,953,722.82	\$139,092.82
6541 Title Abstract Offices	\$852,130.17	\$17,042.62
Other	\$28,040.05	\$560.80
Total for MAJOR GROUP 65	\$7,833,893.04	\$156,696.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	\$428,229.73	\$8,564.60
6794 Patent Owners and Lessors	\$1,515,981.86	\$30,319.62
Other	N/A	N/A
Total for MAJOR GROUP 67	\$1,944,469.09	\$38,889.37
Total for DIVISION H	\$13,598,953.64	\$271,997.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$25,704,770.32	\$515,127.70
Other	N/A	N/A
Total for MAJOR GROUP 70	\$25,704,960.32	\$515,131.50
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	\$88,241.63	\$1,764.80
7217 Carpet and Upholstery Cleaning	\$571,131.09	\$11,422.66
7218 Industrial Launderers	\$8,525.49	\$170.51
7219 Laundry and Garment Services, NEC	\$276,373.07	\$5,527.47
7221 Photographic Studios, Portrait	\$668,750.53	\$13,375.01
7231 Beauty Shops	\$8,227,896.41	\$164,558.07

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7241 Barber Shops	\$182,845.84	\$3,656.91
7261 Funeral Services and Crematories	\$3,142,293.73	\$62,845.88
7291 Tax Return Preparation Services	\$3,429,259.02	\$68,585.20
7299 Miscellaneous Personal Services, NEC	\$3,378,472.83	\$67,569.62
Other	\$1,672,634.76	\$33,567.07
Total for MAJOR GROUP 72	\$21,646,424.40	\$433,043.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$267,300.51	\$5,346.04
7319 Advertising, NEC	\$110,798.34	\$2,215.99
7322 Adjustment and Collection Services	\$372,460.40	\$7,462.42
7331 Direct Mail Advertising Services	\$874,301.50	\$17,486.01
7334 Photocopying and Duplicating Services	\$6,761,610.74	\$135,232.21
7335 Commercial Photography	\$139,109.55	\$2,782.19
7336 Commercial Art and Graphic Design	\$737,386.02	\$14,747.71
7338 Secretarial and Court Reporting	\$31,891.55	\$637.88
7342 Disinfecting and Pest Control Services	\$1,762,480.04	\$35,536.72
7349 Building Cleaning and Maintenance Services, NEC	\$2,747,975.06	\$54,959.42
7352 Medical Equipment Rental and Leasing	\$504,640.71	\$10,092.81
7353 Heavy Construction Equipment Rental and Leasing	\$3,547,738.67	\$70,954.78
7359 Equipment Rental and Leasing, NEC	\$4,485,726.85	\$89,714.50
7361 Employment Agencies	\$120,041.13	\$2,400.82
7363 Help Supply Services	\$279,577.66	\$5,591.51
7371 Computer Programming Services	\$2,526,952.97	\$50,539.16
7372 Prepackaged Software	\$10,430,942.60	\$209,750.45
7373 Computer Integrated Systems Design	\$505,123.19	\$10,102.54
7374 Computer Processing and Data Preparation and Processing Services	\$5,563,764.61	\$111,275.31
7375 Information Retrieval Services	\$341,675.73	\$6,833.55
7376 Computer Facilities Management Services	\$102,132.27	\$2,042.64
7377 Computer Rental and Leasing	\$1,014,586.23	\$20,291.70
7378 Computer Maintenance and Repair	\$662,714.94	\$13,254.31
7379 Computer Related Services, NEC	\$5,661,812.80	\$113,236.33
7381 Detective, Guard, and Armored Car Services	\$907,312.79	\$18,146.27
7382 Security Systems Services	\$791,652.24	\$15,833.04
7383 News Syndicates	\$1,555.81	\$31.12
7384 Photofinishing Laboratories	\$204,538.62	\$4,090.79
7389 Miscellaneous Business Services	\$8,206,433.68	\$164,283.28
Other	\$67,466.15	\$1,349.32
Total for MAJOR GROUP 73	\$59,731,703.36	\$1,196,220.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$892,466.18	\$17,849.32
7515 Passenger Car Leasing	\$57,399.58	\$1,148.00
7519 Utility Trailers and Recreational Vehicle Rental	\$852,144.37	\$17,042.91
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$12,818,914.92	\$256,378.26
7534 Tire Retreading and Repair Shops	\$186,468.54	\$3,729.38
7536 Automotive Glass Replacement Shops	\$328,227.89	\$6,564.58
7538 General Automotive Repair Shops	\$8,282,729.28	\$165,654.56
7539 Automotive Repair Shops, NEC	\$1,196,059.35	\$23,921.20
7542 Carwashes	\$2,044,253.73	\$41,042.64
7549 Automotive Services, Except Repair and Carwashes	\$2,114,979.07	\$42,299.59
Other	\$355,521.07	\$7,110.44
Total for MAJOR GROUP 75	\$29,129,163.98	\$582,740.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$374,503.15	\$7,490.07
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$199,451.85	\$3,989.04
7629 Electrical and Electronic Repair Shops, NEC	\$56,388.02	\$1,127.73
7692 Welding Repair	\$994,095.62	\$19,881.90
7699 Repair Shops and Related Services, NEC	\$4,134,053.51	\$82,681.13
Other	\$80,101.28	\$1,602.02
Total for MAJOR GROUP 76	\$5,838,593.43	\$116,771.89

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$7,534.62	\$150.69
7819 Services Allied to Motion Picture Production	\$37,069.00	\$741.38
7822 Motion Picture and Video Tape Distribution	\$9,205.43	\$197.14
Other	\$1,251,435.11	\$25,028.70
Total for MAJOR GROUP 78	\$1,305,244.16	\$26,117.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$155,111.58	\$3,102.22
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$89,817.99	\$1,796.35
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$120,825.47	\$2,416.51
7941 Professional Sports Clubs and Promoters	\$8,134.91	\$162.70
7991 Physical Fitness Facilities	\$1,764,604.26	\$35,292.13
7993 Coin-Operated Amusement Devices	\$82,418.62	\$1,648.37
7997 Membership Sports and Recreation Clubs	\$443,664.46	\$8,873.26
7999 Amusement and Recreation Services, NEC	\$5,456,752.42	\$109,135.03
Other	\$1,751,066.47	\$35,021.35
Total for MAJOR GROUP 79	\$9,872,396.18	\$197,447.92
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$1,549,734.68	\$30,994.69
8021 Offices and Clinics of Dentists	\$175,228.75	\$3,504.58
8041 Offices and Clinics of Chiropractors	\$261,792.96	\$5,235.87
8042 Offices and Clinics of Optometrists	\$278,651.59	\$5,573.04
8049 Offices and Clinics of Health Practitioners, NEC	\$129,170.68	\$2,583.40
8051 Skilled Nursing Care Facilities	\$1,390,742.26	\$27,814.88
8099 Health and Allied Services, NEC	\$937,344.91	\$18,746.91
Other	\$1,642,131.10	\$32,842.62
Total for MAJOR GROUP 80	\$6,364,796.93	\$127,295.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$13,287,674.69	\$265,760.47
Total for MAJOR GROUP 81	\$13,287,674.69	\$265,760.47
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$4,762.82	\$95.25
8221 Colleges, Universities, and Professional Schools	\$16,529.99	\$330.60
8243 Data Processing Schools	\$1,734.00	\$34.68
8299 Schools and Educational Services NEC	\$542,153.13	\$10,843.11
Other	N/A	N/A
Total for MAJOR GROUP 82	\$618,099.44	\$12,362.03
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$54,341.80	\$1,086.82
Other	N/A	N/A
Total for MAJOR GROUP 83	\$54,298.80	\$1,085.96
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$9,026.70	\$180.53
8641 Civic, Social, and Fraternal Associations	\$69,646.91	\$1,392.95
8661 Religious Organizations	\$160,092.09	\$3,201.85
8699 Membership Organizations, NEC	\$120,295.37	\$2,405.90
Other	N/A	N/A
Total for MAJOR GROUP 86	\$363,710.98	\$7,274.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$2,066,293.66	\$41,325.88
8712 Architectural Services	\$687,211.30	\$13,744.25
8713 Surveying Services	\$61,198.92	\$1,223.99
8721 Accounting, Auditing, and Bookkeeping Services	\$14,251,319.76	\$285,026.50
8734 Testing Laboratories	\$3,770,661.76	\$75,413.26
8741 Management Services	\$7,339,935.05	\$146,842.20
8742 Management Consulting Services	\$10,511,741.13	\$210,286.45
8744 Facilities Support Management Services	\$627,768.28	\$12,555.39
8748 Business Consulting Services, NEC	\$890,528.64	\$17,810.60

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Aberdeen - General <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
Other				\$62,387.88	\$1,247.76
Total for MAJOR GROUP 87				\$40,269,046.38	\$805,476.28
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				\$5,492,640.61	\$109,852.88
Total for MAJOR GROUP 89				\$5,492,640.61	\$109,852.88
Total for DIVISION I				\$219,678,972.26	\$4,396,586.34
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: 94	Administration Of Human Resource Programs				
Other				N/A	N/A
Total for MAJOR GROUP 94				N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs				
Other				N/A	N/A
Total for MAJOR GROUP 96				N/A	N/A
Total for DIVISION J				\$847.06	\$16.94

Aberdeen - General Recap

	Other	\$14,572.36	\$291.45
A	Agriculture, Forestry, And Fishing	\$9,503,659.14	\$190,073.23
B	Mining	\$29,923.30	\$598.48
C	Construction	\$23,622,070.83	\$473,366.40
D	Manufacturing	\$6,675,013.59	\$133,498.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$85,494,624.08	\$1,709,945.66
F	Wholesale Trade	\$74,095,666.29	\$1,482,331.07
G	Retail Trade	\$708,989,461.95	\$14,191,242.67
H	Finance, Insurance, And Real Estate	\$13,598,953.64	\$271,997.41
I	Services	\$219,678,972.26	\$4,396,586.34
J	Public Administration	\$847.06	\$16.94
Total for Aberdeen - General		\$1,141,703,764.50	\$22,849,948.02

Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP:	07	Agricultural Services		
Other				
			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP:	17	Construction Special Trade Contractors		
Other				
			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		
		2084 Wines, Brandy, and Brandy Spirits		
			\$6,537.70	\$65.37
		Total for MAJOR GROUP 20	\$6,537.70	\$65.37
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Aberdeen - Gross Receipts <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
Total for MAJOR GROUP 28				N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products				
Other					
Total for MAJOR GROUP 30				N/A	N/A
MAJOR GROUP: 37	Transportation Equipment				
Other					
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					
Total for MAJOR GROUP 38				\$673,978.01	\$6,739.71
Total for MAJOR GROUP 38				\$673,978.01	\$6,739.71
Total for DIVISION D				\$682,320.56	\$6,823.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP: 48	Communications				
Other					
Total for MAJOR GROUP 48				N/A	N/A
Total for DIVISION E				N/A	N/A
DIVISION: F Wholesale Trade					
MAJOR GROUP: 50	Wholesale Trade-durable Goods				
Other					
Total for MAJOR GROUP 50				N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods				
Other					
Total for MAJOR GROUP 51				N/A	N/A
Total for DIVISION F				\$21,541.18	\$215.41
DIVISION: G Retail Trade					
MAJOR GROUP: 53	General Merchandise Stores				
5331	Variety Stores				
Other					
Total for MAJOR GROUP 53				\$171,111.09	\$1,942.42
Total for MAJOR GROUP 53				N/A	N/A
MAJOR GROUP: 54	Food Stores				
5411	Grocery Stores				
5461	Retail Bakeries				
5499	Miscellaneous Food Stores				
Other					
Total for MAJOR GROUP 54				\$16,012,354.53	\$160,123.57
Total for MAJOR GROUP 54				\$21,987.55	\$219.91
Total for MAJOR GROUP 54				\$124,252.65	\$1,242.53
Total for MAJOR GROUP 54				N/A	N/A
Total for MAJOR GROUP 54				\$16,159,725.73	\$161,597.32
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations				
5541	Gasoline Service Station				
Other					
Total for MAJOR GROUP 55				\$4,999,484.02	\$49,994.88
Total for MAJOR GROUP 55				N/A	N/A
Total for MAJOR GROUP 55				\$5,006,534.02	\$50,065.38
MAJOR GROUP: 56	Apparel And Accessory Stores				
5621	Women's Clothing Stores				
Other					
Total for MAJOR GROUP 56				\$93,514.77	\$935.14
Total for MAJOR GROUP 56				\$6,561.56	\$65.62
Total for MAJOR GROUP 56				\$100,076.33	\$1,000.76
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores				
Other					
Total for MAJOR GROUP 57				N/A	N/A
Total for MAJOR GROUP 57				N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places				
5812	Eating Places				
5813	Drinking Places				
Total for MAJOR GROUP 58				\$80,749,028.94	\$807,501.64
Total for MAJOR GROUP 58				\$13,199,235.87	\$131,992.43
Total for MAJOR GROUP 58				\$93,948,264.81	\$939,494.07
MAJOR GROUP: 59	Miscellaneous Retail				
5921	Liquor Stores				
5961	Catalog and Mail-Order Houses				
5963	Direct Selling Establishments				
Total for MAJOR GROUP 59				\$2,517,191.38	\$25,172.03
Total for MAJOR GROUP 59				\$120,505.67	\$1,205.05
Total for MAJOR GROUP 59				\$212,035.75	\$2,120.37

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Aberdeen - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

Taxable

Tax Due

\$37,788.35

\$377.89

\$15,077.94

\$150.78

\$2,902,599.09

\$29,026.12

\$121,415,212.85

\$1,214,395.09

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

Total for DIVISION H

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: I Services

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

7011 Hotels and Motels

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

7993 Coin-Operated Amusement Devices

7999 Amusement and Recreation Services, NEC

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

MAJOR GROUP: 82 Educational Services

Other

Total for MAJOR GROUP 82

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

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

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

Total for MAJOR GROUP 89

Total for DIVISION I

\$30,259.45

\$302.61

\$3,391,043.75

\$33,910.47

\$1,525,083.84

\$15,250.86

\$4,946,387.04

\$49,463.94

\$717,110.08

\$7,171.12

\$717,110.08

\$7,171.12

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$22,327.51

\$223.28

\$22,327.51

\$223.28

\$7,346.95

\$73.47

\$7,346.95

\$73.47

\$32,503,799.21

\$325,038.05

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Aberdeen - Gross Receipts Recap			
D	Manufacturing	\$682,320.56	\$6,823.13
F	Wholesale Trade	\$21,541.18	\$215.41
G	Retail Trade	\$121,415,212.85	\$1,214,395.09
I	Services	\$32,503,799.21	\$325,038.05
	Other	\$127,023.95	\$1,270.25
Total for Aberdeen - Gross Receipts		\$154,749,897.75	\$1,547,741.93
Aberdeen Recap			
	Other		\$291.45
A	Agriculture, Forestry, And Fishing		\$190,073.23
B	Mining		\$598.48
C	Construction		\$473,366.40
D	Manufacturing		\$140,321.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,709,945.66
F	Wholesale Trade		\$1,482,546.48
G	Retail Trade		\$15,405,637.76
H	Finance, Insurance, And Real Estate		\$271,997.41
I	Services		\$4,721,624.39
J	Public Administration		\$16.94
	Other		\$1,270.25
Total for Aberdeen			\$24,397,689.95

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Akaska - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	\$3,984.00	\$79.68
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	\$12,237.90	\$244.76
Other			\$11,983.00	\$239.66
		Total for MAJOR GROUP 17	\$24,220.90	\$484.42
		Total for DIVISION C	\$49,964.17	\$999.29
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$489.62	\$9.79
Other			\$615.14	\$12.30
		Total for MAJOR GROUP 20	\$1,104.76	\$22.09
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$306.00	\$6.12
Other			\$981.50	\$19.63
		Total for MAJOR GROUP 23	\$1,287.50	\$25.75
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	\$2,759.28	\$55.18
2721		Periodicals: Publishing, or Publishing and Printing	\$360.36	\$7.21
2741		Miscellaneous Publishing	\$280.00	\$5.60
2754		Commercial Printing, Gravure	\$50.38	\$1.01
2759		Commercial Printing, NEC	\$2,453.71	\$49.08
Other			\$631.38	\$12.64
		Total for MAJOR GROUP 27	\$6,535.11	\$130.72
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,048.00	\$20.96
		Total for MAJOR GROUP 28	\$1,048.00	\$20.96
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
3273		Ready-Mixed Concrete	\$36,895.86	\$737.93
		Total for MAJOR GROUP 32	\$36,895.86	\$737.93
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		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Akaska - General *continued...*

DIVISION: D Manufacturing *continued...*

Other

Total for MAJOR GROUP 39

Total for DIVISION D

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation

Other

Total for MAJOR GROUP 44

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

Other

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

Total for MAJOR GROUP 49

Total for DIVISION E

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

5046 Commercial Equipment, NEC

5091 Sporting and Recreational Goods and Supplies

5092 Toys and Hobby Goods and Supplies

Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5137 Women's, Children's, and Infants' Clothing and Accessories

5139 Footwear

Other

Total for MAJOR GROUP 51

Total for DIVISION F

DIVISION: G Retail Trade

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

5251 Hardware Stores

Other

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5641 Children's and Infants' Wear Stores

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Akaska - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5651	Family Clothing Stores	\$5,286.94	\$105.78
5661	Shoe Stores	\$335.99	\$6.72
5699	Miscellaneous Apparel and Accessory Stores	\$1,192.11	\$23.85
	Total for MAJOR GROUP 56	\$8,934.15	\$178.73
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$15,714.30	\$314.29
5722	Household Appliance Stores	\$25,555.58	\$511.11
5731	Radio, Television, and Consumer Electronics Stores	\$1,160.00	\$23.20
5734	Computer and Computer Software Stores	\$6,639.00	\$132.78
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$49,366.88	\$987.34
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	\$190,068.63	\$3,801.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$712,609.50	\$14,252.18
MAJOR GROUP:	59 Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$22,400.15	\$448.02
5961	Catalog and Mail-Order Houses	\$323,369.74	\$6,476.33
5963	Direct Selling Establishments	\$11,315.26	\$226.31
5984	Liquefied Petroleum Gas Dealers	\$80,144.22	\$1,602.87
5999	Miscellaneous Retail Stores, NEC	\$20,650.04	\$413.02
Other		\$1,160.45	\$23.19
	Total for MAJOR GROUP 59	\$459,039.86	\$9,189.74
	Total for DIVISION G	\$1,287,589.76	\$25,760.80
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		
6531	Real Estate Agents and Managers	\$33,074.75	\$661.50
	Total for MAJOR GROUP 65	\$33,074.75	\$661.50
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	\$33,935.75	\$678.72
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$258,205.37	\$5,524.33
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$387,141.15	\$8,103.05
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	\$11,362.03	\$227.24
7349	Building Cleaning and Maintenance Services, NEC	\$30,030.51	\$600.62
7359	Equipment Rental and Leasing, NEC	\$2,228.24	\$44.56
7372	Prepackaged Software	\$5,691.37	\$113.82
7374	Computer Processing and Data Preparation and Processing Services	\$98.58	\$1.99
7379	Computer Related Services, NEC	\$569.99	\$11.40
7382	Security Systems Services	\$2,549.70	\$50.99
7389	Miscellaneous Business Services	\$1,911.11	\$38.24
Other		\$2,955.02	\$59.09
	Total for MAJOR GROUP 73	\$57,396.55	\$1,147.95
MAJOR GROUP:	76 Miscellaneous Repair Services		
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Akaska - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	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			
8661	Religious Organizations		\$595.00	\$11.90
Other			N/A	N/A
		Total for MAJOR GROUP 86	\$621.70	\$12.43
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$21,560.67	\$431.21
Other			\$6,084.90	\$121.70
		Total for MAJOR GROUP 87	\$27,645.57	\$552.91
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$26,217.17	\$524.35
		Total for MAJOR GROUP 89	\$26,217.17	\$524.35
		Total for DIVISION I	\$513,040.66	\$10,621.06

Akaska - General Recap

A	Agriculture, Forestry, And Fishing	\$3,984.00	\$79.68
C	Construction	\$49,964.17	\$999.29
D	Manufacturing	\$69,181.61	\$1,383.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$327,279.35	\$6,586.82
F	Wholesale Trade	\$158,922.68	\$3,178.41
G	Retail Trade	\$1,287,589.76	\$25,760.80
H	Finance, Insurance, And Real Estate	\$33,935.75	\$678.72
I	Services	\$513,040.66	\$10,621.06
	Total for Akaska - General	\$2,443,897.98	\$49,288.45

Akaska Recap

A	Agriculture, Forestry, And Fishing	\$79.68
C	Construction	\$999.29
D	Manufacturing	\$1,383.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,586.82
F	Wholesale Trade	\$3,178.41
G	Retail Trade	\$25,760.80
H	Finance, Insurance, And Real Estate	\$678.72
I	Services	\$10,621.06
	Total for Akaska	\$49,288.45

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Alcester - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$852.25	\$17.05
Total for MAJOR GROUP		\$852.25	\$17.05
Total for DIVISION --		\$852.25	\$17.05
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		\$714.27	\$14.29
Total for MAJOR GROUP 02		\$714.27	\$14.29
MAJOR GROUP:	07 Agricultural Services		
0782 Lawn and Garden Services		\$69,883.08	\$1,397.67
0783 Ornamental Shrub and Tree Services		\$9,523.60	\$190.47
Other		\$6,204.75	\$124.08
Total for MAJOR GROUP 07		\$85,611.43	\$1,712.22
Total for DIVISION A		\$86,815.70	\$1,736.31
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		\$2,927.50	\$58.55
Other		N/A	N/A
Total for MAJOR GROUP 15		\$7,388.50	\$147.77
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		\$63,258.64	\$1,343.11
1731 Electrical Work		\$19,600.31	\$392.01
1751 Carpentry Work		\$8,278.93	\$196.61
1799 Special Trade Contractors, NEC		\$16,552.57	\$331.05
Other		\$31,760.02	\$635.20
Total for MAJOR GROUP 17		\$139,450.47	\$2,897.98
Total for DIVISION C		\$147,410.68	\$3,057.18
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
Other		\$6,992.54	\$139.86
Total for MAJOR GROUP 20		\$6,992.54	\$139.86
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		\$938.66	\$18.77
Total for MAJOR GROUP 22		\$938.66	\$18.77
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$1,331.50	\$26.63
Other		\$1,698.92	\$33.98

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alcester - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
cester - General continued...				
VISION: D Manufacturing continued...				
Total for MAJOR GROUP 23			\$3,030.42	\$60.61
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		\$6,617.41	\$132.38
2721	Periodicals: Publishing, or Publishing and Printing		\$1,435.69	\$28.72
2731	Books: Publishing, or Publishing and Printing		\$3,200.50	\$64.01
2741	Miscellaneous Publishing		\$15,214.15	\$304.28
2754	Commercial Printing, Gravure		\$5,164.88	\$103.28
2759	Commercial Printing, NEC		\$4,649.64	\$93.02
2771	Greeting Cards		\$724.47	\$14.50
Other			\$1,027.50	\$20.55
Total for MAJOR GROUP 27			\$38,034.24	\$760.74
MAJOR GROUP: 28	Chemicals And Allied Products			
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$669.00	\$13.38
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$2,372.25	\$47.45
Other			\$39,468.03	\$789.36
Total for MAJOR GROUP 28			\$42,509.28	\$850.19
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			\$1,458.33	\$29.17
Total for MAJOR GROUP 30			\$1,458.33	\$29.17
MAJOR GROUP: 31	Leather And Leather Products			
Other			\$18,819.00	\$376.38
Total for MAJOR GROUP 31			\$18,819.00	\$376.38
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$21,941.88	\$438.84
Total for MAJOR GROUP 32			\$21,941.88	\$438.84
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$1,096.49	\$21.93
Total for MAJOR GROUP 34			\$1,096.49	\$21.93
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$398,071.00	\$7,961.43
Total for MAJOR GROUP 35			\$398,071.00	\$7,961.43
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679	Electronic Components, NEC		\$2,321.34	\$46.43
Other			\$18,750.87	\$375.03
Total for MAJOR GROUP 36			\$21,072.21	\$421.46
MAJOR GROUP: 37	Transportation Equipment			
Other			\$2,098.09	\$42.49
Total for MAJOR GROUP 37			\$2,098.09	\$42.49
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			\$1,685.99	\$33.72
Total for MAJOR GROUP 38			\$1,685.99	\$33.72
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3949	Sporting and Athletic Goods, NEC		\$672.95	\$13.46
3999	Manufacturing Industries, NEC		\$1,369.02	\$27.39
Other			\$4,034.06	\$80.68
Total for MAJOR GROUP 39			\$6,076.03	\$121.53
Total for DIVISION D			\$568,383.91	\$11,368.32

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alcester - General *continued...*

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

			Taxable	Tax Due
		4212 Local Trucking Without Storage	\$97,292.25	\$1,945.85
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$100,586.25	\$2,011.73
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	\$223,820.68	\$4,476.41
		4813 Telephone Communications, Except Radiotelephone	\$358,180.00	\$7,163.60
		4833 Television Broadcasting Stations	\$619.00	\$12.38
		4841 Cable and Other Pay Television Services	\$144,082.50	\$2,881.66
		4899 Communications Services, NEC	\$11,574.80	\$231.51
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$738,577.98	\$14,771.58
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$1,088,581.00	\$21,771.63
		Total for MAJOR GROUP 49	\$1,088,581.00	\$21,771.63
		Total for DIVISION E	\$1,944,450.23	\$38,889.04

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5012 Automobiles and Other Motor Vehicles	\$109.93	\$2.20
		5013 Motor Vehicle Supplies and New Parts	\$14,015.28	\$280.31
		5031 Lumber, Plywood, Millwork, and Wood Panels	\$19,923.14	\$398.46
		5044 Office Equipment	\$10,771.92	\$215.44
		5045 Computers and Computer Peripheral Equipment and Software	\$29,025.23	\$580.51
		5046 Commercial Equipment, NEC	\$9,035.66	\$180.71
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$58,879.22	\$1,177.59
		5049 Professional Equipment and Supplies, NEC	\$3,666.95	\$73.34
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$13,134.49	\$262.70
		5064 Electrical Appliances, Television and Radio Sets	\$1,093.94	\$21.88
		5065 Electronic Parts and Equipment, NEC	\$231,817.50	\$4,636.35
		5074 Plumbing and Heating Equipment and Supplies	\$12,973.90	\$259.50
		5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$12,673.56	\$253.48
		5083 Farm and Garden Machinery and Equipment	\$14,560.86	\$291.22
		5084 Industrial Machinery and Equipment	\$121,682.91	\$2,433.65
		5085 Industrial Supplies	\$5,556.35	\$111.10
		5087 Service Establishment Equipment and Supplies	\$15,685.33	\$313.70
		5091 Sporting and Recreational Goods and Supplies	\$3,621.91	\$72.44
		5092 Toys and Hobby Goods and Supplies	\$16,805.69	\$336.11
		5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$573.50	\$11.47
		5099 Durable Goods, NEC	\$23,222.81	\$464.46
		Other	\$27,028.48	\$540.55
		Total for MAJOR GROUP 50	\$645,858.56	\$12,917.17
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5112 Stationery and Office Supplies	\$5,411.00	\$108.22
		5113 Industrial and Personal Service Paper	\$50,722.66	\$1,014.47
		5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$28,036.47	\$560.73
		5131 Piece Goods, Notions, and Other Dry Goods	\$163,758.98	\$3,275.18
		5136 Men's and Boys' Clothing and Furnishings	\$8,063.66	\$166.21
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,425.17	\$88.49
		5139 Footwear	\$1,885.03	\$37.70
		5141 Groceries, General Line	\$4,340.85	\$86.78
		5142 Packaged Frozen Foods	\$14,145.28	\$282.91
		5145 Confectionery	\$7,898.84	\$157.99

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alcester - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5153 Grain and Field Beans	\$931.00	\$18.62
5191 Farm Supplies	\$10,961.42	\$219.24
5193 Flowers, Nursery Stock, and Florists' Supplies	\$956.00	\$19.12
5199 Nondurable Goods, NEC	\$9,359.53	\$187.19
Other	\$7,776.95	\$155.54
Total for MAJOR GROUP 51	\$318,672.84	\$6,378.39
Total for DIVISION F	\$964,531.40	\$19,295.56

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$258,066.65	\$5,161.33
5251 Hardware Stores	\$163,477.36	\$3,269.57
Other	\$39,458.99	\$789.18
Total for MAJOR GROUP 52	\$461,003.00	\$9,220.08

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$204,965.37	\$4,099.32
5399 Miscellaneous General Merchandise Stores	\$6,871.06	\$137.43
Other	N/A	N/A
Total for MAJOR GROUP 53	\$213,897.93	\$4,277.98

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$2,263,974.02	\$45,279.48
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,881.88	\$37.64
5441 Candy, Nut, and Confectionery Stores	\$7,524.51	\$150.49
5461 Retail Bakeries	\$4,724.20	\$94.48
5499 Miscellaneous Food Stores	\$17,954.19	\$359.09
Other	N/A	N/A
Total for MAJOR GROUP 54	\$2,300,273.78	\$46,005.48

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$15,072.66	\$301.47
Other	\$634,528.54	\$12,690.57
Total for MAJOR GROUP 55	\$649,601.20	\$12,992.04

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$2,035.74	\$40.71
5621 Women's Clothing Stores	\$13,036.25	\$260.73
5632 Women's Accessory and Specialty Stores	\$6,671.50	\$133.43
5641 Children's and Infants' Wear Stores	\$2,635.16	\$52.70
5651 Family Clothing Stores	\$68,302.37	\$1,366.67
5661 Shoe Stores	\$16,443.18	\$328.85
5699 Miscellaneous Apparel and Accessory Stores	\$13,399.72	\$268.00
Total for MAJOR GROUP 56	\$122,523.92	\$2,451.09

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

5712 Furniture Stores	\$96,592.31	\$1,931.86
5719 Miscellaneous Homefurnishings Stores	\$4,526.03	\$90.52
5722 Household Appliance Stores	\$13,874.25	\$277.48
5731 Radio, Television, and Consumer Electronics Stores	\$22,635.48	\$452.70
5734 Computer and Computer Software Stores	\$14,502.50	\$290.07
5736 Musical Instruments Stores	\$5,543.33	\$110.83
Other	\$51,261.11	\$1,025.23
Total for MAJOR GROUP 57	\$208,935.01	\$4,178.69

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$15,177.05	\$303.55
Other	N/A	N/A
Total for MAJOR GROUP 58	\$268,145.52	\$5,362.92

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$115,158.57	\$2,303.19
5941 Sporting Goods Stores and Bicycle Shops	\$28,155.23	\$563.11
5942 Book Stores	\$3,057.06	\$61.15
5943 Stationery Stores	\$13,338.74	\$266.77

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alcester - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5945 Hobby, Toy, and Game Stores	\$4,767.52	\$95.35
5947 Gift, Novelty, and Souvenir Shops	\$1,629.61	\$32.60
5961 Catalog and Mail-Order Houses	\$1,933,239.35	\$38,913.87
5963 Direct Selling Establishments	\$98,981.10	\$1,979.64
5983 Fuel Oil Dealers	\$11,117.27	\$222.35
5999 Miscellaneous Retail Stores, NEC	\$230,201.88	\$4,607.16
Other	\$63,774.74	\$1,275.50
Total for MAJOR GROUP 59	\$2,503,421.07	\$50,320.69
Total for DIVISION G	\$6,727,801.43	\$134,808.97

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$853.60	\$17.08
Other	\$32,997.91	\$659.96
Total for MAJOR GROUP 60	\$33,851.51	\$677.04
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	\$8,191.34	\$163.89
Total for MAJOR GROUP 63	\$8,191.34	\$163.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$12,379.50	\$247.59
Total for MAJOR GROUP 64	\$12,379.50	\$247.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$133,731.08	\$2,674.64
Other	N/A	N/A
Total for MAJOR GROUP 65	\$135,447.98	\$2,708.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$6,336.40	\$126.74
Total for MAJOR GROUP 67	\$6,336.40	\$126.74
Total for DIVISION H	\$250,072.23	\$5,001.53

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
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$24,896.58	\$497.94
7221 Photographic Studios, Portrait	\$11,920.73	\$238.42
7231 Beauty Shops	\$106,355.34	\$2,127.10
7299 Miscellaneous Personal Services, NEC	\$13,761.47	\$275.24
Other	\$172,408.08	\$3,448.16
Total for MAJOR GROUP 72	\$329,342.20	\$6,586.86
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$1,425.64	\$28.51
7331 Direct Mail Advertising Services	\$150.00	\$3.00
7342 Disinfecting and Pest Control Services	\$11,919.40	\$238.44
7349 Building Cleaning and Maintenance Services, NEC	\$15,759.23	\$315.19
7353 Heavy Construction Equipment Rental and Leasing	\$16,275.80	\$325.52
7359 Equipment Rental and Leasing, NEC	\$70,944.29	\$1,418.87
7371 Computer Programming Services	\$52,149.04	\$1,042.98
7372 Prepackaged Software	\$282,953.20	\$5,660.80
7373 Computer Integrated Systems Design	\$4,083.35	\$81.67
7374 Computer Processing and Data Preparation and Processing Services	\$43,378.96	\$867.61
7379 Computer Related Services, NEC	\$82,696.73	\$1,653.90
7382 Security Systems Services	\$12,654.60	\$253.10
7384 Photofinishing Laboratories	\$9,498.85	\$189.98

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alcester - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7389 Miscellaneous Business Services	\$78,967.00	\$1,579.37
	Other	\$38,810.71	\$776.22
	Total for MAJOR GROUP 73	\$721,666.80	\$14,435.16
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7536 Automotive Glass Replacement Shops	\$8,716.66	\$174.32
	Other	\$27,159.26	\$543.17
	Total for MAJOR GROUP 75	\$35,875.92	\$717.49
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$32,245.13	\$644.90
	Other	\$16,299.72	\$326.00
	Total for MAJOR GROUP 76	\$48,544.85	\$970.90
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	\$151,251.88	\$3,025.04
	Other	\$551,480.99	\$11,029.62
	Total for MAJOR GROUP 79	\$702,732.87	\$14,054.66
MAJOR GROUP:	80 Health Services		
	Other	\$2,732.87	\$54.66
	Total for MAJOR GROUP 80	\$2,732.87	\$54.66
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$5,939.19	\$118.78
	Total for MAJOR GROUP 81	\$5,939.19	\$118.78
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$2,748.06	\$54.97
	Other	\$11,498.62	\$229.97
	Total for MAJOR GROUP 82	\$14,246.68	\$284.94
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	8661 Religious Organizations	\$1,366.73	\$27.33
	Other	N/A	N/A
	Total for MAJOR GROUP 86	\$1,424.09	\$28.47
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$39,437.91	\$788.75
	8713 Surveying Services	\$37,000.37	\$740.01
	8721 Accounting, Auditing, and Bookkeeping Services	\$359,365.41	\$7,187.34
	8734 Testing Laboratories	\$26,048.42	\$520.96
	8741 Management Services	\$31,916.04	\$640.11
	8742 Management Consulting Services	\$369.00	\$7.38
	8748 Business Consulting Services, NEC	\$50,500.46	\$1,010.02
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$547,029.10	\$10,942.40
MAJOR GROUP:	88 Private Households		
	Other	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$155,169.25	\$3,103.39
	Total for MAJOR GROUP 89	\$155,169.25	\$3,103.39
	Total for DIVISION I	\$2,568,330.20	\$51,370.23

DIVISION: J Public Administration

MAJOR GROUP:	95 Administration Of Environmental Quality And Housing Programs		
	Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alcester - General continued...

DIVISION: J Public Administration continued...

	Taxable	Tax Due
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Alcester - General Recap

	Other	\$852.25	\$17.05
A	Agriculture, Forestry, And Fishing	\$86,815.70	\$1,736.31
C	Construction	\$147,410.68	\$3,057.18
D	Manufacturing	\$568,383.91	\$11,368.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,944,450.23	\$38,889.04
F	Wholesale Trade	\$964,531.40	\$19,295.56
G	Retail Trade	\$6,727,801.43	\$134,808.97
H	Finance, Insurance, And Real Estate	\$250,072.23	\$5,001.53
I	Services	\$2,568,330.20	\$51,370.23
	Other	\$34,158.50	\$683.17
	Total for Alcester - General	\$13,292,806.53	\$266,227.36

Alcester Recap

	Other	\$17.05
A	Agriculture, Forestry, And Fishing	\$1,736.31
C	Construction	\$3,057.18
D	Manufacturing	\$11,368.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,889.04
F	Wholesale Trade	\$19,295.56
G	Retail Trade	\$134,808.97
H	Finance, Insurance, And Real Estate	\$5,001.53
I	Services	\$51,370.23
	Other	\$683.17
	Total for Alcester	\$266,227.36

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Alexandria - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$391.53	\$7.83
Total for MAJOR GROUP		\$391.53	\$7.83
Total for DIVISION --		\$391.53	\$7.83
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		\$1,605.00	\$32.10
Other		N/A	N/A
Total for MAJOR GROUP 01		\$1,749.00	\$34.98
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$4,720.21	\$94.40
Total for MAJOR GROUP 02		\$4,720.21	\$94.40
MAJOR GROUP:	07 Agricultural Services		
0782 Lawn and Garden Services		\$52,542.71	\$1,050.87
Other		\$3,339.96	\$66.80
Total for MAJOR GROUP 07		\$55,882.67	\$1,117.67
Total for DIVISION A		\$62,351.88	\$1,247.05
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:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$2,959.50	\$59.19
Other		N/A	N/A
Total for MAJOR GROUP 15		\$4,582.86	\$91.66
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		\$56,441.45	\$1,128.83
1731 Electrical Work		\$21,247.46	\$470.72
1752 Floor Laying and Other Floor Work, NEC		\$10,651.96	\$213.05
1799 Special Trade Contractors, NEC		\$11,691.09	\$233.82
Other		\$7,955.96	\$159.12
Total for MAJOR GROUP 17		\$107,987.92	\$2,205.54
Total for DIVISION C		\$114,299.20	\$2,331.78
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$20,649.95	\$413.00
Other		\$3,680.70	\$73.63
Total for MAJOR GROUP 20		\$24,330.65	\$486.63
MAJOR GROUP:	22 Textile Mill Products		
Other		\$631.46	\$12.62
Total for MAJOR GROUP 22		\$631.46	\$12.62
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$8,042.93	\$160.86
Other		\$2,187.79	\$43.77
Total for MAJOR GROUP 23		\$10,230.72	\$204.63
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		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alexandria - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
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		\$24,621.23	\$492.44
2721 Periodicals: Publishing, or Publishing and Printing		\$480.09	\$9.62
2731 Books: Publishing, or Publishing and Printing		\$2,417.00	\$48.34
2741 Miscellaneous Publishing		\$6,657.25	\$133.15
2752 Commercial Printing, Lithographic		\$1,945.88	\$38.93
2754 Commercial Printing, Gravure		\$1,581.71	\$31.64
2759 Commercial Printing, NEC		\$7,180.96	\$143.61
2771 Greeting Cards		\$186.61	\$3.73
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$45,486.23	\$909.77
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$783.95	\$15.68
Other		\$786.50	\$15.73
	Total for MAJOR GROUP 28	\$1,570.45	\$31.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$3,829.35	\$76.59
Other		\$2,366.71	\$47.33
	Total for MAJOR GROUP 30	\$6,196.06	\$123.92
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		\$105,141.43	\$2,102.84
Other		\$8,661.47	\$173.23
	Total for MAJOR GROUP 32	\$113,802.90	\$2,276.07
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		\$8,363.83	\$167.25
	Total for MAJOR GROUP 34	\$8,363.83	\$167.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		\$18,292.07	\$365.84
	Total for MAJOR GROUP 35	\$18,292.07	\$365.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$17,116.59	\$342.33
	Total for MAJOR GROUP 36	\$17,116.59	\$342.33
MAJOR GROUP: 37 Transportation Equipment			
Other		\$5,419.82	\$108.71
	Total for MAJOR GROUP 37	\$5,419.82	\$108.71
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			
3949 Sporting and Athletic Goods, NEC		\$5,142.42	\$102.85
Other		\$2,371.92	\$47.45
	Total for MAJOR GROUP 39	\$7,514.34	\$150.30
	Total for DIVISION D	\$568,351.61	\$11,367.41

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$114,673.66	\$2,293.46
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Alexandria - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Total for MAJOR GROUP 42		\$117,967.16	\$2,359.33
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		\$228,469.39	\$4,569.38
4813 Telephone Communications, Except Radiotelephone		\$291,505.45	\$5,830.13
4841 Cable and Other Pay Television Services		\$127,837.79	\$2,556.76
4899 Communications Services, NEC		\$5,495.71	\$109.91
Other		\$794.40	\$15.90
Total for MAJOR GROUP 48		\$654,102.74	\$13,082.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$807,085.17	\$16,141.70
Total for MAJOR GROUP 49		\$807,085.17	\$16,141.70
Total for DIVISION E		\$1,582,594.57	\$31,651.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$10,541.78	\$210.85
5013 Motor Vehicle Supplies and New Parts		\$7,481.88	\$149.63
5014 Tires and Tubes		\$3,424.72	\$68.50
5044 Office Equipment		\$19,391.50	\$387.82
5045 Computers and Computer Peripheral Equipment and Software		\$57,114.74	\$1,142.29
5046 Commercial Equipment, NEC		\$2,814.10	\$56.28
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,880.90	\$57.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		(\$14,415.82)	(\$288.35)
5064 Electrical Appliances, Television and Radio Sets		\$1,235.62	\$24.72
5072 Hardware		\$50,165.97	\$1,003.31
5074 Plumbing and Heating Equipment and Supplies		\$33,913.32	\$678.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$3,945.71	\$78.92
5084 Industrial Machinery and Equipment		\$24,464.59	\$489.28
5085 Industrial Supplies		\$6,711.24	\$134.23
5087 Service Establishment Equipment and Supplies		\$2,916.26	\$58.31
5091 Sporting and Recreational Goods and Supplies		\$9,912.90	\$198.26
5092 Toys and Hobby Goods and Supplies		\$21,678.96	\$433.58
5099 Durable Goods, NEC		\$34,652.43	\$693.05
Other		\$46,367.09	\$927.34
Total for MAJOR GROUP 50		\$325,197.89	\$6,503.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$13,079.34	\$261.59
5131 Piece Goods, Notions, and Other Dry Goods		\$843.50	\$16.87
5136 Men's and Boys' Clothing and Furnishings		\$7,645.64	\$156.30
5137 Women's, Children's, and Infants' Clothing and Accessories		\$10,986.07	\$219.72
5139 Footwear		\$4,899.49	\$97.99
5141 Groceries, General Line		\$3,252.66	\$65.06
5142 Packaged Frozen Foods		\$10,613.99	\$212.31
5149 Groceries and Related Products, NEC		\$2,064.23	\$41.28
5153 Grain and Field Beans		\$765.00	\$15.30
5192 Books, Periodicals, and Newspapers		\$142.16	\$2.84
5193 Flowers, Nursery Stock, and Florists' Supplies		\$684.50	\$13.69
5199 Nondurable Goods, NEC		\$33,283.26	\$665.68
Other		\$13,668.66	\$273.36
Total for MAJOR GROUP 51		\$101,928.50	\$2,041.99
Total for DIVISION F		\$427,126.39	\$8,545.90

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alexandria - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$305,982.53	\$6,437.66
5231 Paint, Glass, and Wallpaper Stores	\$94,072.33	\$1,881.45
5251 Hardware Stores	\$33,930.20	\$678.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$717.30	\$14.35
Total for MAJOR GROUP 52	\$434,702.36	\$9,012.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$359,122.50	\$7,182.45
5399 Miscellaneous General Merchandise Stores	\$1,467,955.86	\$29,359.12
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,828,175.36	\$36,563.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$632.72	\$12.65
5421 Meat and Fish Markets, Including Freezer Provisioners	\$53,674.77	\$1,073.50
5461 Retail Bakeries	\$687.25	\$13.73
5499 Miscellaneous Food Stores	\$24,442.32	\$488.86
Other	\$11,639.07	\$307.08
Total for MAJOR GROUP 54	\$91,076.13	\$1,895.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$46,786.70	\$935.75
5541 Gasoline Service Station	\$2,336,521.82	\$46,730.47
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,385,554.94	\$47,711.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,066.44	\$61.33
5621 Women's Clothing Stores	\$15,107.40	\$302.15
5632 Women's Accessory and Specialty Stores	\$14,136.21	\$282.73
5641 Children's and Infants' Wear Stores	\$3,404.94	\$68.10
5651 Family Clothing Stores	\$69,437.99	\$1,389.24
5661 Shoe Stores	\$20,308.55	\$406.18
5699 Miscellaneous Apparel and Accessory Stores	\$15,378.63	\$307.57
Total for MAJOR GROUP 56	\$140,840.16	\$2,817.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$72,684.07	\$1,453.68
5714 Drapery, Curtain, and Upholstery Stores	\$3,119.54	\$62.39
5719 Miscellaneous Homefurnishings Stores	\$16,539.82	\$330.79
5722 Household Appliance Stores	\$33,172.35	\$663.47
5731 Radio, Television, and Consumer Electronics Stores	\$19,815.11	\$396.31
5734 Computer and Computer Software Stores	\$117,160.01	\$2,343.21
5736 Musical Instruments Stores	\$1,618.23	\$32.36
Other	N/A	N/A
Total for MAJOR GROUP 57	\$266,082.80	\$5,321.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,099.79	\$62.00
5813 Drinking Places	\$390,100.31	\$7,802.01
Total for MAJOR GROUP 58	\$393,200.10	\$7,864.01
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$2,902.12	\$58.05
5941 Sporting Goods Stores and Bicycle Shops	\$53,310.79	\$1,066.23
5942 Book Stores	\$64,144.77	\$1,282.91
5943 Stationery Stores	\$1,570.90	\$31.42
5944 Jewelry Stores	\$3,446.09	\$68.92
5945 Hobby, Toy, and Game Stores	\$4,116.88	\$82.36
5947 Gift, Novelty, and Souvenir Shops	\$9,828.91	\$196.58
5961 Catalog and Mail-Order Houses	\$1,808,228.92	\$36,418.89
5963 Direct Selling Establishments	\$167,688.16	\$3,353.77
5995 Optical Goods Stores	\$113.48	\$2.27
5999 Miscellaneous Retail Stores, NEC	\$519,504.54	\$10,393.27

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alexandria - General *continued...*

DIVISION: G Retail Trade *continued...*

Other

	Taxable	Tax Due
	\$9,762.65	\$195.25
Total for MAJOR GROUP 59	\$2,644,618.21	\$53,149.92
Total for DIVISION G	\$8,184,250.06	\$164,335.46

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

	\$132,083.46	\$2,641.67
Total for MAJOR GROUP 60	\$132,083.46	\$2,641.67

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

	\$6,325.30	\$126.51
Total for MAJOR GROUP 64	\$6,325.30	\$126.51

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

	\$105,655.48	\$2,113.11
	N/A	N/A
Total for MAJOR GROUP 65	\$107,544.98	\$2,150.90

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	\$248,037.74	\$4,960.76

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

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

	\$30,233.89	\$604.68
	\$11,212.29	\$224.26
	\$9,104.10	\$182.10
	N/A	N/A
Total for MAJOR GROUP 72	\$52,083.49	\$1,041.71

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7322 Adjustment and Collection Services

7331 Direct Mail Advertising Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7373 Computer Integrated Systems Design

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

	\$2,127.98	\$42.56
	\$4,409.58	\$88.19
	\$100.76	\$2.01
	\$44,986.55	\$899.73
	\$11,777.04	\$235.55
	\$140,705.45	\$2,814.11
	\$1,753.74	\$35.07
	\$149,416.09	\$2,989.05
	\$65,521.00	\$1,310.42
	\$213,732.49	\$4,274.66
	\$18,122.49	\$362.43
	\$1,695.69	\$33.93
	\$76,567.34	\$1,531.34
	\$98,420.17	\$1,968.41
Total for MAJOR GROUP 73	\$829,336.37	\$16,587.46

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

7549 Automotive Services, Except Repair and Carwashes

Other

	\$121,057.61	\$2,421.17
	\$3,502.00	\$70.04
	\$62,480.08	\$1,249.59
Total for MAJOR GROUP 75	\$187,039.69	\$3,740.80

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$7,592.54	\$151.87
Other		\$2,455.00	\$49.10
Total for MAJOR GROUP 76		\$10,047.54	\$200.97
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		
7999	Amusement and Recreation Services, NEC	\$2,376.20	\$47.53
Other		\$21,660.00	\$433.18
Total for MAJOR GROUP 79		\$24,036.20	\$480.71
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$7,198.01	\$143.96
Other		\$2,615.70	\$52.31
Total for MAJOR GROUP 82		\$9,813.71	\$196.27
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$2,701.38	\$54.03
Other		\$660.35	\$13.21
Total for MAJOR GROUP 86		\$3,361.73	\$67.24
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$13,863.85	\$277.28
8713	Surveying Services	\$1,164.15	\$23.28
8721	Accounting, Auditing, and Bookkeeping Services	\$125,763.24	\$2,515.30
8742	Management Consulting Services	\$53,113.00	\$1,062.26
Other		\$234,383.48	\$4,687.67
Total for MAJOR GROUP 87		\$428,287.72	\$8,565.79
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	\$119,187.43	\$2,383.75
Total for MAJOR GROUP 89		\$119,187.43	\$2,383.75
Total for DIVISION I		\$1,762,464.22	\$35,250.12

Alexandria - General Recap

	Other	\$391.53	\$7.83
A	Agriculture, Forestry, And Fishing	\$62,351.88	\$1,247.05
C	Construction	\$114,299.20	\$2,331.78
D	Manufacturing	\$568,351.61	\$11,367.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,582,594.57	\$31,651.90
F	Wholesale Trade	\$427,126.39	\$8,545.90
G	Retail Trade	\$8,184,250.06	\$164,335.46
H	Finance, Insurance, And Real Estate	\$248,037.74	\$4,960.76
I	Services	\$1,762,464.22	\$35,250.12
	Other	\$400.00	\$8.00
Total for Alexandria - General		\$12,950,267.20	\$259,706.21

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

Alexandria Recap

	Other	\$7.83
A	Agriculture, Forestry, And Fishing	\$1,247.05
C	Construction	\$2,331.78
D	Manufacturing	\$11,367.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,651.90
F	Wholesale Trade	\$8,545.90
G	Retail Trade	\$164,335.46
H	Finance, Insurance, And Real Estate	\$4,960.76
I	Services	\$35,250.12
	Other	\$8.00
Total for Alexandria		\$259,706.21

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Alpena - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
No SIC		No Description		N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:		01	Agricultural Production Crops		
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:		02	Agricultural Production Livestock And Animal Specialties		
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:		07	Agricultural Services		
Other				\$34,953.12	\$349.53
Total for MAJOR GROUP 07				\$34,953.12	\$349.53
Total for DIVISION A				\$37,599.19	\$375.99
DIVISION: C Construction					
MAJOR GROUP:		15	Building Construction General Contractors And Operative Builders		
1541		General Contractors - Industrial Buildings and Warehouses		\$6,510.61	\$65.12
Other				N/A	N/A
Total for MAJOR GROUP 15				\$9,540.23	\$95.42
MAJOR GROUP:		17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning		\$128,093.27	\$1,280.94
1771		Concrete Work		\$7,127.56	\$71.78
1799		Special Trade Contractors, NEC		\$219,274.55	\$2,192.77
Other				\$429,740.10	\$4,297.40
Total for MAJOR GROUP 17				\$784,235.48	\$7,842.89
Total for DIVISION C				\$793,775.71	\$7,938.31
DIVISION: D Manufacturing					
MAJOR GROUP:		20	Food And Kindred Products		
Other				\$3,553,540.42	\$35,536.14
Total for MAJOR GROUP 20				\$3,553,540.42	\$35,536.14
MAJOR GROUP:		21	Tobacco Products		
Other				N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:		22	Textile Mill Products		
Other				N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP:		23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC		\$742.00	\$7.42
Other				N/A	N/A
Total for MAJOR GROUP 23				\$1,916.00	\$19.16
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		\$5,013.67	\$50.15
2721		Periodicals: Publishing, or Publishing and Printing		\$379.54	\$3.80
2731		Books: Publishing, or Publishing and Printing		\$786.00	\$7.86
2741		Miscellaneous Publishing		\$616.98	\$6.17
2752		Commercial Printing, Lithographic		\$2,479.00	\$24.79
2754		Commercial Printing, Gravure		\$572.47	\$5.72
2759		Commercial Printing, NEC		\$3,432.73	\$34.34

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alpena - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$1,670.32	\$16.70
		Total for MAJOR GROUP 27	\$14,950.71	\$149.53
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$497,574.45	\$4,975.75
		Total for MAJOR GROUP 28	\$497,574.45	\$4,975.75
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$1,923,307.34	\$19,253.71
		Total for MAJOR GROUP 34	\$1,923,307.34	\$19,253.71
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		3523 Farm Machinery and Equipment	\$151,516.65	\$1,515.17
		3556 Food Products Machinery	\$1,178,718.71	\$11,787.20
		3565 Packaging Machinery	\$566,534.95	\$5,665.33
		Other	\$908,238.14	\$9,082.38
		Total for MAJOR GROUP 35	\$2,805,008.45	\$28,050.08
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$131,109.48	\$1,311.09
		Total for MAJOR GROUP 36	\$131,109.48	\$1,311.09
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$2,649.89	\$26.50
		Total for MAJOR GROUP 37	\$2,649.89	\$26.50
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	\$29,892.00	\$298.92
		Other	N/A	N/A
		Total for MAJOR GROUP 38	\$117,873.00	\$1,178.73
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3949 Sporting and Athletic Goods, NEC	\$3,709.10	\$37.09
		3999 Manufacturing Industries, NEC	\$24,318.75	\$243.19
		Other	\$1,379.01	\$13.79
		Total for MAJOR GROUP 39	\$29,406.86	\$294.07
		Total for DIVISION D	\$9,197,468.11	\$91,996.09

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$48,697.66	\$486.98
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$49,726.66	\$497.27
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	\$93,457.78	\$934.57
		4813 Telephone Communications, Except Radiotelephone	\$181,618.06	\$1,816.18
		4841 Cable and Other Pay Television Services	\$45,025.93	\$450.26
		4899 Communications Services, NEC	\$5,146.06	\$51.45
		Other	\$216.00	\$2.16
		Total for MAJOR GROUP 48	\$325,463.83	\$3,254.62
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Alpena - General continued...		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...		
Other	\$2,388,334.38	\$23,883.32
Total for MAJOR GROUP 49	\$2,388,334.38	\$23,883.32
Total for DIVISION E	\$2,768,994.87	\$27,689.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$11,874.80	\$118.74
5032 Brick, Stone, and Related Construction Materials	\$124,048.51	\$1,240.49
5044 Office Equipment	\$10,360.21	\$103.59
5045 Computers and Computer Peripheral Equipment and Software	\$11,927.56	\$119.26
5046 Commercial Equipment, NEC	\$2,750,027.85	\$27,500.29
5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,193.73	\$61.93
5049 Professional Equipment and Supplies, NEC	\$139,978.15	\$1,399.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$643,201.07	\$6,432.02
5072 Hardware	\$3,070.25	\$30.71
5074 Plumbing and Heating Equipment and Supplies	\$231,420.71	\$2,314.21
5078 Refrigeration Equipment and Supplies	\$115,029.13	\$1,150.29
5082 Construction and Mining Machinery and Equipment	\$7,477.17	\$74.77
5083 Farm and Garden Machinery and Equipment	\$65,817.63	\$658.16
5084 Industrial Machinery and Equipment	\$1,216,817.14	\$12,168.18
5085 Industrial Supplies	\$309,046.60	\$3,090.45
5087 Service Establishment Equipment and Supplies	\$23,160.00	\$231.60
5091 Sporting and Recreational Goods and Supplies	\$598.00	\$5.98
5092 Toys and Hobby Goods and Supplies	\$3,605.00	\$36.05
5099 Durable Goods, NEC	\$135,176.17	\$1,351.75
Other	\$98,034.43	\$980.37
Total for MAJOR GROUP 50	\$5,906,864.11	\$59,068.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprieties, and Druggists' Sundries	\$1,334.00	\$13.34
5136 Men's and Boys' Clothing and Furnishings	\$2,003.25	\$20.32
5137 Women's, Children's, and Infants' Clothing and Accessories	\$7,455.98	\$74.57
5139 Footwear	\$904.00	\$9.04
5142 Packaged Frozen Foods	\$8,799.42	\$87.99
5153 Grain and Field Beans	\$189.00	\$1.89
5169 Chemicals and Allied Products, NEC	\$287,980.44	\$2,879.80
5191 Farm Supplies	\$37,545.42	\$375.45
5199 Nondurable Goods, NEC	\$17,916.77	\$179.17
Other	\$597,724.77	\$5,977.24
Total for MAJOR GROUP 51	\$961,853.05	\$9,618.81
Total for DIVISION F	\$6,868,717.16	\$68,687.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$63,094.01	\$630.94
5251 Hardware Stores	\$19,989.63	\$199.90
Total for MAJOR GROUP 52	\$83,083.64	\$830.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$73,149.69	\$731.50
5399 Miscellaneous General Merchandise Stores	\$69,655.44	\$696.55
Other	N/A	N/A
Total for MAJOR GROUP 53	\$144,223.13	\$1,442.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,334.96	\$13.35
Other	\$3,189.54	\$31.89
Total for MAJOR GROUP 54	\$4,524.50	\$45.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,583,367.75	\$15,833.69
5541 Gasoline Service Station	\$31,888.69	\$318.90

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Alpena - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5599 Automotive Dealers, NEC	\$8,514.49	\$85.15
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,623,807.93	\$16,238.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,914.76	\$39.15
5632 Women's Accessory and Specialty Stores	\$7,623.55	\$76.25
5651 Family Clothing Stores	\$15,565.45	\$155.77
5661 Shoe Stores	\$5,334.41	\$53.34
5699 Miscellaneous Apparel and Accessory Stores	\$39,382.91	\$393.83
Other	\$1,791.00	\$17.91
Total for MAJOR GROUP 56	\$73,612.08	\$736.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$24,007.89	\$240.08
5719 Miscellaneous Homefurnishings Stores	\$2,400.00	\$24.00
5722 Household Appliance Stores	\$37,770.47	\$377.72
5731 Radio, Television, and Consumer Electronics Stores	\$6,496.85	\$64.98
5734 Computer and Computer Software Stores	\$94,929.95	\$949.30
Other	\$2,667.72	\$26.67
Total for MAJOR GROUP 57	\$168,272.88	\$1,682.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$783,150.55	\$7,831.52
Other	N/A	N/A
Total for MAJOR GROUP 58	\$783,288.10	\$7,832.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$7,067.00	\$70.67
5942 Book Stores	\$2,107.43	\$21.07
5943 Stationery Stores	\$6,477.14	\$64.76
5945 Hobby, Toy, and Game Stores	\$2,117.79	\$21.18
5947 Gift, Novelty, and Souvenir Shops	\$338.24	\$3.38
5961 Catalog and Mail-Order Houses	\$2,335,413.36	\$23,373.57
5963 Direct Selling Establishments	\$14,855.90	\$148.56
5999 Miscellaneous Retail Stores, NEC	\$1,932,088.62	\$19,320.98
Other	\$859,386.37	\$8,593.86
Total for MAJOR GROUP 59	\$5,159,851.85	\$51,618.03
Total for DIVISION G	\$8,040,664.11	\$80,426.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$8,735.43	\$87.36
Total for MAJOR GROUP 60	\$8,735.43	\$87.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$11,655.69	\$116.53
Total for MAJOR GROUP 64	\$11,655.69	\$116.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$4,439.60	\$44.40
Total for MAJOR GROUP 65	\$4,439.60	\$44.40
Total for DIVISION H	\$27,090.72	\$270.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$959.00	\$9.59
7299 Miscellaneous Personal Services, NEC	\$1,015.92	\$10.16
Other	\$4,027.29	\$40.27
Total for MAJOR GROUP 72	\$6,002.21	\$60.02
MAJOR GROUP: 73 Business Services		

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Alpena - General Recap			
A	Agriculture, Forestry, And Fishing	\$37,599.19	\$375.99
C	Construction	\$793,775.71	\$7,938.31
D	Manufacturing	\$9,197,468.11	\$91,996.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,768,994.87	\$27,689.92
F	Wholesale Trade	\$6,868,717.16	\$68,687.44
G	Retail Trade	\$8,040,664.11	\$80,426.35
H	Finance, Insurance, And Real Estate	\$27,090.72	\$270.89
I	Services	\$2,294,528.12	\$23,000.45
	Other	\$109.00	\$1.09
Total for Alpena - General		\$30,028,946.99	\$300,386.53

Alpena Recap			
A	Agriculture, Forestry, And Fishing		\$375.99
C	Construction		\$7,938.31
D	Manufacturing		\$91,996.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$27,689.92
F	Wholesale Trade		\$68,687.44
G	Retail Trade		\$80,426.35
H	Finance, Insurance, And Real Estate		\$270.89
I	Services		\$23,000.45
	Other		\$1.09
Total for Alpena			\$300,386.53

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Andover - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$1,740.95	\$34.83
		Total for MAJOR GROUP 07		\$1,740.95	\$34.83
		Total for DIVISION A		\$21,866.74	\$437.35
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				\$4,476.66	\$89.53
		Total for MAJOR GROUP 15		\$4,476.66	\$89.53
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				\$31,358.98	\$627.18
		Total for MAJOR GROUP 17		\$31,358.98	\$627.18
		Total for DIVISION C		\$39,204.93	\$784.10
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:	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				\$4,416.00	\$88.32
		Total for MAJOR GROUP 23		\$4,416.00	\$88.32
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		\$3,070.47	\$61.42
2721		Periodicals: Publishing, or Publishing and Printing		\$216.41	\$4.34
2731		Books: Publishing, or Publishing and Printing		\$189.00	\$3.78
2741		Miscellaneous Publishing		\$442.00	\$8.84
2754		Commercial Printing, Gravure		\$86.59	\$1.75
2759		Commercial Printing, NEC		\$1,783.43	\$35.67
Other				\$255.00	\$5.11
		Total for MAJOR GROUP 27		\$6,042.90	\$120.91
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				\$24,618.55	\$492.37
		Total for MAJOR GROUP 32		\$24,618.55	\$492.37
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Andover - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$55,652.88	\$1,113.11
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	\$18,461.13	\$369.23
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$18,581.13	\$371.63
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	46	Pipelines, Except Natural Gas		
	Other		N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$15,793.50	\$315.87
	4813	Telephone Communications, Except Radiotelephone	\$30,512.73	\$610.25
	4841	Cable and Other Pay Television Services	\$23,392.50	\$467.85
	Other		\$92.39	\$1.86
		Total for MAJOR GROUP 48	\$69,791.12	\$1,395.83
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	\$198,890.84	\$3,977.83
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5045	Computers and Computer Peripheral Equipment and Software	\$3,741.62	\$74.81
	5091	Sporting and Recreational Goods and Supplies	\$443.50	\$8.87
	5092	Toys and Hobby Goods and Supplies	\$3,177.00	\$63.54
	5099	Durable Goods, NEC	\$314.02	\$6.28
	Other		\$18,885.65	\$377.73
		Total for MAJOR GROUP 50	\$26,561.79	\$531.23
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5113	Industrial and Personal Service Paper	\$6,544.77	\$130.91
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,396.75	\$47.92
	5191	Farm Supplies	\$4,241.77	\$84.83
	Other		\$4,509.98	\$90.20
		Total for MAJOR GROUP 51	\$17,693.27	\$353.86
		Total for DIVISION F	\$44,255.06	\$885.09
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$19,049.41	\$381.00
	5251	Hardware Stores	\$4,875.57	\$97.51
	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$23,831.98	\$476.65
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$30,500.62	\$610.02
	5399	Miscellaneous General Merchandise Stores	\$1,818.77	\$36.38
		Total for MAJOR GROUP 53	\$32,319.39	\$646.40
MAJOR GROUP:	54	Food Stores		
	5499	Miscellaneous Food Stores	\$2,024.84	\$40.51

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Andover - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$1,393,290.02	\$28,727.42
	Total for MAJOR GROUP 54	\$1,395,314.86	\$28,767.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		\$43,987.83	\$879.77
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$51,089.87	\$1,021.82
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,164.50	\$23.29
5651 Family Clothing Stores		\$5,576.50	\$111.53
5661 Shoe Stores		\$1,508.22	\$30.17
5699 Miscellaneous Apparel and Accessory Stores		\$467.85	\$9.36
Other		\$1,071.00	\$21.42
	Total for MAJOR GROUP 56	\$9,788.07	\$195.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$581.82	\$11.64
5731 Radio, Television, and Consumer Electronics Stores		\$2,434.25	\$48.69
Other		\$6,875.10	\$137.51
	Total for MAJOR GROUP 57	\$9,891.17	\$197.84
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$6,974.31	\$139.49
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$91,347.53	\$1,826.96
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$526.97	\$10.54
5943 Stationery Stores		\$2,021.39	\$40.43
5945 Hobby, Toy, and Game Stores		\$1,491.16	\$29.83
5961 Catalog and Mail-Order Houses		\$227,641.62	\$4,575.39
5963 Direct Selling Establishments		\$34,297.97	\$685.95
5999 Miscellaneous Retail Stores, NEC		\$22,483.08	\$449.67
Other		\$3,035.86	\$60.72
	Total for MAJOR GROUP 59	\$291,498.05	\$5,852.53
	Total for DIVISION G	\$1,905,080.92	\$38,985.90
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	\$4,540.50	\$90.81
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			
Other		\$18,077.42	\$361.55
	Total for MAJOR GROUP 72	\$18,077.42	\$361.55
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$9,035.10	\$180.72
7359 Equipment Rental and Leasing, NEC		\$60,714.57	\$1,214.28
7372 Prepackaged Software		\$4,925.94	\$98.51
7374 Computer Processing and Data Preparation and Processing Services		\$1,027.51	\$20.54

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Andover - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7379 Computer Related Services, NEC	\$765.06	\$15.30
		7389 Miscellaneous Business Services	\$13,924.60	\$278.52
		Other	\$26,259.10	\$525.20
		Total for MAJOR GROUP 73	\$116,651.88	\$2,333.07
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$1,303.08	\$26.06
		Total for MAJOR GROUP 75	\$1,303.08	\$26.06
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7699 Repair Shops and Related Services, NEC	\$4,281.17	\$85.64
		Total for MAJOR GROUP 76	\$4,281.17	\$85.64
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:	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	\$8,490.45	\$169.81
		Other	\$11,223.87	\$224.48
		Total for MAJOR GROUP 87	\$19,714.32	\$394.29
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$15,951.00	\$319.02
		Total for MAJOR GROUP 89	\$15,951.00	\$319.02
		Total for DIVISION I	\$192,807.80	\$3,856.21

Andover - General Recap

A	Agriculture, Forestry, And Fishing	\$21,866.74	\$437.35
C	Construction	\$39,204.93	\$784.10
D	Manufacturing	\$55,652.88	\$1,113.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$198,890.84	\$3,977.83
F	Wholesale Trade	\$44,255.06	\$885.09
G	Retail Trade	\$1,905,080.92	\$38,985.90
H	Finance, Insurance, And Real Estate	\$4,540.50	\$90.81
I	Services	\$192,807.80	\$3,856.21
	Total for Andover - General	\$2,462,299.67	\$50,130.40

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Andover Recap			
A	Agriculture, Forestry, And Fishing		\$437.35
C	Construction		\$784.10
D	Manufacturing		\$1,113.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,977.83
F	Wholesale Trade		\$885.09
G	Retail Trade		\$38,985.90
H	Finance, Insurance, And Real Estate		\$90.81
I	Services		\$3,856.21
Total for Andover			\$50,130.40

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Arlington - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$510.15	\$10.20
Total for MAJOR GROUP	\$510.15	\$10.20
Total for DIVISION --	\$510.15	\$10.20

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products

	\$56.50	\$1.13
Total for MAJOR GROUP 01	\$56.50	\$1.13

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	\$691.80	\$13.84
Total for MAJOR GROUP 02	\$691.80	\$13.84

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

	\$83,837.99	\$1,676.77
	\$4,214.81	\$84.29
Total for MAJOR GROUP 07	\$88,052.80	\$1,761.06

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$99,101.10	\$1,982.03

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Other

	\$3,104.25	\$62.09
	\$90,435.99	\$1,808.73
	N/A	N/A
Total for MAJOR GROUP 15	\$93,924.97	\$1,878.51

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
1731 Electrical Work
1752 Floor Laying and Other Floor Work, NEC
1799 Special Trade Contractors, NEC
Other

	\$32,706.84	\$654.17
	\$11,725.35	\$234.52
	\$19,671.78	\$393.44
	\$63,750.14	\$1,275.00
	\$24,896.38	\$497.92
Total for MAJOR GROUP 17	\$152,750.49	\$3,055.05
Total for DIVISION C	\$496,772.16	\$10,451.95

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2023 Dry, Condensed and Evaporated Dairy Products
2043 Cereal Breakfast Foods
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

	\$933.20	\$18.67
	\$550.00	\$11.00
	\$36.00	\$0.72
	\$14,489.60	\$289.79
	\$1,125.47	\$22.51
Total for MAJOR GROUP 20	\$17,134.27	\$342.69

MAJOR GROUP: 21 Tobacco Products
Other

	\$238.50	\$4.77
Total for MAJOR GROUP 21	\$238.50	\$4.77

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
2389 Apparel and Accessories, NEC
Other

	\$12,855.50	\$257.11
	\$5,413.66	\$108.29
Total for MAJOR GROUP 23	\$18,269.16	\$365.40

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Arlington - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			\$2,146.70	\$42.93
		Total for MAJOR GROUP 24	\$2,146.70	\$42.93
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	\$36,299.88	\$726.00
2721		Periodicals: Publishing, or Publishing and Printing	\$2,078.86	\$41.57
2731		Books: Publishing, or Publishing and Printing	\$7,261.50	\$145.23
2741		Miscellaneous Publishing	\$3,366.44	\$67.33
2752		Commercial Printing, Lithographic	\$14,086.80	\$281.75
2754		Commercial Printing, Gravure	\$3,205.63	\$64.13
2759		Commercial Printing, NEC	\$10,406.15	\$208.11
2771		Greeting Cards	\$4,095.02	\$81.90
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$86,559.65	\$1,731.20
MAJOR GROUP:	28	Chemicals And Allied Products		
2833		Medicinal Chemicals and Botanical Products	\$730.00	\$14.60
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$850.75	\$17.02
Other			\$21,295.13	\$425.90
		Total for MAJOR GROUP 28	\$22,875.88	\$457.52
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
3069		Fabricated Rubber Products, NEC	\$1,795.01	\$35.90
3089		Plastics Products, NEC	\$11,958.25	\$239.17
Other			\$966.74	\$19.33
		Total for MAJOR GROUP 30	\$14,720.00	\$294.40
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
3272		Concrete Products, Except Block and Brick	\$18,113.00	\$362.26
3273		Ready-Mixed Concrete	\$274,535.10	\$5,490.71
Other			N/A	N/A
		Total for MAJOR GROUP 32	\$294,548.10	\$5,890.97
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$100,578.17	\$2,011.58
		Total for MAJOR GROUP 34	\$100,578.17	\$2,011.58
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
3533		Oil and Gas Field Machinery and Equipment	\$90,929.91	\$1,818.59
3563		Air and Gas Compressors	\$710,530.93	\$14,210.62
3599		Industrial and Commercial Machinery and Equipment, NEC	\$445,891.60	\$8,917.84
Other			\$154,918.65	\$3,098.37
		Total for MAJOR GROUP 35	\$1,402,271.09	\$28,045.42
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679		Electronic Components, NEC	\$3,954.00	\$79.08
Other			\$131,620.86	\$2,632.42
		Total for MAJOR GROUP 36	\$135,574.86	\$2,711.50
MAJOR GROUP:	37	Transportation Equipment		
3714		Motor Vehicle Parts and Accessories	\$1,485.23	\$29.70
Other			\$931.50	\$18.70
		Total for MAJOR GROUP 37	\$2,416.73	\$48.40
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	\$105,030.87	\$2,100.61
Other			N/A	N/A
		Total for MAJOR GROUP 38	\$183,179.35	\$3,663.57

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Arlington - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$6,874.22	\$137.49
3999 Manufacturing Industries, NEC	\$5,910.29	\$118.20
Other	\$1,789.48	\$35.79
Total for MAJOR GROUP 39	\$14,573.99	\$291.48
Total for DIVISION D	\$2,301,189.06	\$46,023.88

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	\$173,218.86	\$3,464.37
Other	\$103,130.31	\$2,062.62
Total for MAJOR GROUP 42	\$276,349.17	\$5,526.99
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$1,364.88	\$27.30
Total for MAJOR GROUP 44	\$1,364.88	\$27.30
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	\$292,589.13	\$5,851.78
4813 Telephone Communications, Except Radiotelephone	\$84,629.15	\$1,692.64
4832 Radio Broadcasting Stations	\$724.35	\$14.50
4833 Television Broadcasting Stations	\$124.00	\$2.48
4841 Cable and Other Pay Television Services	\$393,546.61	\$7,892.17
4899 Communications Services, NEC	\$12,654.35	\$253.11
Total for MAJOR GROUP 48	\$784,267.59	\$15,706.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$1,550,606.31	\$31,012.12
4959 Sanitary Services, NEC	\$49,740.93	\$994.82
Other	\$32,295.05	\$645.90
Total for MAJOR GROUP 49	\$1,632,642.29	\$32,652.84
Total for DIVISION E	\$3,194,302.35	\$63,907.37

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$9,285.83	\$185.71
5013 Motor Vehicle Supplies and New Parts	\$12,845.87	\$256.92
5014 Tires and Tubes	\$2,467.02	\$49.34
5044 Office Equipment	\$36,642.04	\$732.84
5045 Computers and Computer Peripheral Equipment and Software	\$34,719.37	\$694.39
5046 Commercial Equipment, NEC	\$44,810.48	\$896.21
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,231.48	\$44.63
5049 Professional Equipment and Supplies, NEC	\$27,724.00	\$554.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$349,425.58	\$6,988.50
5064 Electrical Appliances, Television and Radio Sets	\$3,667.78	\$73.36
5065 Electronic Parts and Equipment, NEC	\$423,432.08	\$8,468.64
5072 Hardware	\$2,291.80	\$45.84
5074 Plumbing and Heating Equipment and Supplies	\$523,313.41	\$10,466.26
5082 Construction and Mining Machinery and Equipment	\$1,214,406.65	\$27,149.71
5083 Farm and Garden Machinery and Equipment	\$2,614.70	\$52.29
5084 Industrial Machinery and Equipment	\$2,114,093.56	\$42,281.87
5085 Industrial Supplies	\$718,980.23	\$14,379.62
5087 Service Establishment Equipment and Supplies	\$26,460.12	\$529.21
5091 Sporting and Recreational Goods and Supplies	\$37,545.48	\$750.92
5092 Toys and Hobby Goods and Supplies	\$62,610.86	\$1,252.22

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Arlington - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$956.50	\$19.13
5099 Durable Goods, NEC	\$35,069.49	\$796.90
Other	\$1,107,988.10	\$22,159.78
Total for MAJOR GROUP 50	\$6,793,582.43	\$138,828.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$4,392.96	\$87.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$24,029.62	\$480.61
5131 Piece Goods, Notions, and Other Dry Goods	\$657.00	\$13.14
5136 Men's and Boys' Clothing and Furnishings	\$8,663.66	\$177.71
5137 Women's, Children's, and Infants' Clothing and Accessories	\$12,318.71	\$246.40
5139 Footwear	\$6,404.00	\$128.08
5141 Groceries, General Line	\$36,959.13	\$739.17
5142 Packaged Frozen Foods	\$7,544.81	\$150.90
5149 Groceries and Related Products, NEC	\$2,672.83	\$53.45
5153 Grain and Field Beans	\$1,525,348.59	\$30,506.97
5169 Chemicals and Allied Products, NEC	\$140.23	\$2.80
5191 Farm Supplies	\$1,242.96	\$24.86
5192 Books, Periodicals, and Newspapers	\$246.50	\$4.93
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,911.50	\$38.23
5194 Tobacco and Tobacco Products	\$760.36	\$15.21
5199 Nondurable Goods, NEC	\$18,994.08	\$379.88
Other	\$15,191.36	\$303.83
Total for MAJOR GROUP 51	\$1,667,478.30	\$33,354.04
Total for DIVISION F	\$8,461,060.73	\$172,182.81

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,352,862.59	\$27,059.24
5251 Hardware Stores	\$13,299.10	\$265.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$756.94	\$15.14
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,402,466.63	\$28,051.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$350,903.59	\$7,018.07
5331 Variety Stores	\$2,551.00	\$51.02
5399 Miscellaneous General Merchandise Stores	\$21,027.98	\$420.58
Total for MAJOR GROUP 53	\$374,482.57	\$7,489.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,043,923.14	\$80,878.46
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,462.53	\$69.25
5441 Candy, Nut, and Confectionery Stores	\$1,560.23	\$31.21
5461 Retail Bakeries	\$4,715.16	\$94.29
5499 Miscellaneous Food Stores	\$20,411.62	\$408.24
Other	N/A	N/A
Total for MAJOR GROUP 54	\$4,081,847.48	\$81,636.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$358,170.66	\$7,164.55
5599 Automotive Dealers, NEC	\$6,807.96	\$136.15
Other	\$27,218.98	\$544.38
Total for MAJOR GROUP 55	\$392,197.60	\$7,845.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,730.04	\$154.61
5621 Women's Clothing Stores	\$41,980.19	\$839.61
5632 Women's Accessory and Specialty Stores	\$19,271.00	\$385.42
5641 Children's and Infants' Wear Stores	\$4,264.00	\$85.28
5651 Family Clothing Stores	\$120,815.11	\$2,418.65
5661 Shoe Stores	\$22,641.86	\$452.85
5699 Miscellaneous Apparel and Accessory Stores	\$17,337.27	\$346.76

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Arlington - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	\$234,039.47	\$4,683.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$117,981.74	\$2,359.66
5713 Floor Coverings Stores	\$42,957.44	\$859.14
5719 Miscellaneous Homefurnishings Stores	\$24,175.87	\$483.52
5722 Household Appliance Stores	\$102,708.03	\$2,054.18
5731 Radio, Television, and Consumer Electronics Stores	\$43,668.05	\$873.37
5734 Computer and Computer Software Stores	\$43,833.25	\$876.68
5736 Musical Instruments Stores	\$1,084.92	\$21.67
Other	\$8,911.97	\$178.24
Total for MAJOR GROUP 57	\$385,321.27	\$7,706.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$707,609.22	\$14,152.18
5813 Drinking Places	\$625,891.96	\$12,517.83
Total for MAJOR GROUP 58	\$1,333,501.18	\$26,670.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$50,907.67	\$1,018.15
5941 Sporting Goods Stores and Bicycle Shops	\$104,202.59	\$2,084.07
5942 Book Stores	\$5,709.04	\$114.18
5943 Stationery Stores	\$18,390.92	\$367.83
5944 Jewelry Stores	\$1,770.74	\$35.42
5945 Hobby, Toy, and Game Stores	\$7,355.55	\$147.12
5947 Gift, Novelty, and Souvenir Shops	\$68,301.38	\$1,366.04
5961 Catalog and Mail-Order Houses	\$3,340,189.27	\$67,096.69
5962 Automatic Merchandise Machine Operators	\$2,815.81	\$56.34
5963 Direct Selling Establishments	\$76,246.05	\$1,524.93
5995 Optical Goods Stores	\$823.92	\$16.48
5999 Miscellaneous Retail Stores, NEC	\$900,545.74	\$18,010.97
Other	\$41,722.63	\$834.45
Total for MAJOR GROUP 59	\$4,618,981.31	\$92,672.67
Total for DIVISION G	\$12,822,837.51	\$256,755.34

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$13,734.17	\$274.69
Total for MAJOR GROUP 60	\$13,734.17	\$274.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$6,951.48	\$139.05
Total for MAJOR GROUP 61	\$6,951.48	\$139.05
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,551.06	\$131.02
Total for MAJOR GROUP 64	\$6,551.06	\$131.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$409,017.51	\$8,180.36
Other	N/A	N/A
Total for MAJOR GROUP 65	\$412,265.11	\$8,245.31
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	\$441,584.82	\$8,831.73

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$325,933.36	\$6,518.68

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Arlington - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 70	\$325,933.36	\$6,518.68
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$13,672.47	\$273.44
7218 Industrial Launderers		\$6,899.13	\$138.00
7221 Photographic Studios, Portrait		\$8,533.59	\$170.68
7231 Beauty Shops		\$68,038.73	\$1,360.78
7299 Miscellaneous Personal Services, NEC		\$41,355.01	\$827.11
Other		\$392,811.79	\$7,856.23
	Total for MAJOR GROUP 72	\$531,310.72	\$10,626.24
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$3,978.75	\$79.58
7322 Adjustment and Collection Services		\$3,158.75	\$63.18
7331 Direct Mail Advertising Services		\$220.00	\$4.40
7342 Disinfecting and Pest Control Services		\$38,172.71	\$763.44
7349 Building Cleaning and Maintenance Services, NEC		\$86,487.66	\$1,729.74
7353 Heavy Construction Equipment Rental and Leasing		\$23,312.01	\$466.24
7359 Equipment Rental and Leasing, NEC		\$140,546.91	\$2,810.92
7371 Computer Programming Services		\$8,721.49	\$174.44
7372 Prepackaged Software		\$464,136.35	\$9,283.96
7374 Computer Processing and Data Preparation and Processing Services		\$152,374.52	\$3,047.53
7379 Computer Related Services, NEC		\$155,038.70	\$3,100.74
7381 Detective, Guard, and Armored Car Services		\$8,895.88	\$177.92
7382 Security Systems Services		\$7,833.71	\$156.69
7384 Photofinishing Laboratories		\$16,332.28	\$326.65
7389 Miscellaneous Business Services		\$79,444.01	\$1,588.88
Other		\$12,256.71	\$245.15
	Total for MAJOR GROUP 73	\$1,200,910.44	\$24,019.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$658,679.55	\$13,173.59
7538 General Automotive Repair Shops		\$140,209.07	\$2,804.19
Other		\$454,455.10	\$9,089.11
	Total for MAJOR GROUP 75	\$1,253,343.72	\$25,066.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$30,038.84	\$600.78
Other		\$71,013.53	\$1,420.26
	Total for MAJOR GROUP 76	\$101,052.37	\$2,021.04
MAJOR GROUP: 78 Motion Pictures			
Other		\$254.46	\$5.09
	Total for MAJOR GROUP 78	\$254.46	\$5.09
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$11,834.80	\$236.70
7999 Amusement and Recreation Services, NEC		\$14,665.24	\$293.32
Other		\$254,680.19	\$5,093.61
	Total for MAJOR GROUP 79	\$281,180.23	\$5,623.63
MAJOR GROUP: 80 Health Services			
Other		\$4,960.85	\$99.22
	Total for MAJOR GROUP 80	\$4,960.85	\$99.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$29,772.76	\$595.47
	Total for MAJOR GROUP 81	\$29,772.76	\$595.47
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$7,532.49	\$150.65
Other		\$395.00	\$7.90
	Total for MAJOR GROUP 82	\$7,927.49	\$158.55
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Arlington - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$11,901.80	\$238.04
Other		\$2,951.89	\$59.06
Total for MAJOR GROUP 86		\$14,853.69	\$297.10
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$1,572,024.01	\$31,440.48
8713	Surveying Services	\$15,031.01	\$300.63
8721	Accounting, Auditing, and Bookkeeping Services	\$71,688.07	\$1,433.79
8734	Testing Laboratories	\$53,472.24	\$1,069.44
8742	Management Consulting Services	\$25,638.30	\$512.82
8748	Business Consulting Services, NEC	\$2,341.63	\$46.83
Other		\$11,163.00	\$223.26
Total for MAJOR GROUP 87		\$1,751,358.26	\$35,027.25
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$210,074.51	\$4,201.49
Total for MAJOR GROUP 89		\$210,074.51	\$4,201.49
Total for DIVISION I		\$5,713,321.36	\$114,267.88

Arlington - General Recap

	Other	\$510.15	\$10.20
A	Agriculture, Forestry, And Fishing	\$99,101.10	\$1,982.03
C	Construction	\$496,772.16	\$10,451.95
D	Manufacturing	\$2,301,189.06	\$46,023.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,194,302.35	\$63,907.37
F	Wholesale Trade	\$8,461,060.73	\$172,182.81
G	Retail Trade	\$12,822,837.51	\$256,755.34
H	Finance, Insurance, And Real Estate	\$441,584.82	\$8,831.73
I	Services	\$5,713,321.36	\$114,267.88
Total for Arlington - General		\$33,530,679.24	\$674,413.19

Arlington - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A
Total for DIVISION A		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		\$1,109,614.84	\$11,096.13
Total for MAJOR GROUP 54		\$1,109,614.84	\$11,096.13
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$665,039.63	\$6,650.42
Other		N/A	N/A
Total for MAJOR GROUP 58		\$1,262,194.90	\$12,621.96
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$482.25	\$4.81
5963	Direct Selling Establishments	\$6,468.41	\$64.69
5999	Miscellaneous Retail Stores, NEC	\$466.19	\$4.66
Other		N/A	N/A
Total for MAJOR GROUP 59		\$9,578.63	\$95.78

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Arlington - Gross Receipts <i>continued...</i>			
Total for DIVISION G		\$2,383,197.37	\$23,831.96
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
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		\$133,206.16	\$1,332.07
Total for MAJOR GROUP 70		\$133,206.16	\$1,332.07
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
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		\$366,757.91	\$3,667.58

Arlington - Gross Receipts Recap

G	Retail Trade	\$2,383,197.37	\$23,831.96
I	Services	\$366,757.91	\$3,667.58
	Other	\$3,451.75	\$34.52
Total for Arlington - Gross Receipts		\$2,753,407.03	\$27,534.06

Arlington Recap

	Other	\$10.20
A	Agriculture, Forestry, And Fishing	\$1,982.03
C	Construction	\$10,451.95
D	Manufacturing	\$46,023.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$63,907.37
F	Wholesale Trade	\$172,182.81
G	Retail Trade	\$280,587.30
H	Finance, Insurance, And Real Estate	\$8,831.73
I	Services	\$117,935.46
	Other	\$34.52
Total for Arlington		\$701,947.25

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Armour - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$719.34	\$14.39
	Total for MAJOR GROUP	\$719.34	\$14.39
	Total for DIVISION --	\$719.34	\$14.39
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$1,309.59	\$26.20
	Total for MAJOR GROUP 02	\$1,309.59	\$26.20
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$17,207.72	\$344.16
0783	Ornamental Shrub and Tree Services	\$51,894.86	\$1,037.90
Other		\$249,773.59	\$4,995.49
	Total for MAJOR GROUP 07	\$318,876.17	\$6,377.55
	Total for DIVISION A	\$320,185.76	\$6,403.75
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$142,380.71	\$2,847.62
	Total for MAJOR GROUP 15	\$142,380.71	\$2,847.62
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	\$112,181.15	\$2,243.62
1731	Electrical Work	\$36,603.76	\$732.06
1751	Carpentry Work	\$99,511.85	\$2,097.75
1761	Roofing, Siding, and Sheet Metal Work	\$80,358.76	\$1,607.18
1799	Special Trade Contractors, NEC	\$7,693.72	\$153.87
Other		\$33,179.00	\$663.58
	Total for MAJOR GROUP 17	\$369,528.24	\$7,498.06
	Total for DIVISION C	\$558,259.30	\$11,272.69
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
Other		\$165,032.57	\$3,300.66
	Total for MAJOR GROUP 20	\$165,032.57	\$3,300.66
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		\$246.00	\$4.92
	Total for MAJOR GROUP 22	\$246.00	\$4.92
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$1,846.50	\$36.93
2394	Canvas and Related Products	\$161.30	\$3.23
Other		\$4,048.97	\$80.98
	Total for MAJOR GROUP 23	\$6,056.77	\$121.14
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
Other		\$16,163.39	\$323.27
	Total for MAJOR GROUP 24	\$16,163.39	\$323.27
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Armour - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$86,042.84	\$1,720.88
2721	Periodicals: Publishing, or Publishing and Printing	\$4,210.63	\$84.21
2731	Books: Publishing, or Publishing and Printing	\$765.11	\$15.30
2741	Miscellaneous Publishing	\$3,831.52	\$76.63
2752	Commercial Printing, Lithographic	\$5,266.89	\$105.34
2754	Commercial Printing, Gravure	\$1,679.48	\$33.59
2759	Commercial Printing, NEC	\$28,877.71	\$577.57
2771	Greeting Cards	\$249.69	\$5.00
Other		N/A	N/A
Total for MAJOR GROUP 27		\$131,533.56	\$2,630.71
MAJOR GROUP: 28	Chemicals And Allied Products		
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$992.00	\$19.84
Other		\$3,036.32	\$60.72
Total for MAJOR GROUP 28		\$4,028.32	\$80.56
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		\$5,617.30	\$112.34
Total for MAJOR GROUP 34		\$5,617.30	\$112.34
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$25,668.48	\$513.36
Total for MAJOR GROUP 35		\$25,668.48	\$513.36
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$286,458.22	\$5,729.15
Total for MAJOR GROUP 36		\$286,458.22	\$5,729.15
MAJOR GROUP: 37	Transportation Equipment		
Other		\$5,826.53	\$116.83
Total for MAJOR GROUP 37		\$5,826.53	\$116.83
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$3,763.58	\$75.27
Total for MAJOR GROUP 38		\$3,763.58	\$75.27
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$483.96	\$9.68
3999	Manufacturing Industries, NEC	\$5,363.00	\$107.26
Other		\$2,770.44	\$55.41
Total for MAJOR GROUP 39		\$8,617.40	\$172.35
Total for DIVISION D		\$692,354.64	\$13,847.41

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$92,882.16	\$1,857.63
Other		N/A	N/A
Total for MAJOR GROUP 42		\$96,873.16	\$1,937.45
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	\$188,439.50	\$3,768.79
4813	Telephone Communications, Except Radiotelephone	\$342,083.94	\$6,874.81

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Armour - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
4832	Radio Broadcasting Stations	\$478.35	\$9.58
4841	Cable and Other Pay Television Services	\$116,835.27	\$2,336.71
4899	Communications Services, NEC	\$6,403.63	\$128.04
Other		N/A	N/A
Total for MAJOR GROUP 48		\$654,573.69	\$13,124.59
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$1,003,534.80	\$20,070.70
Total for MAJOR GROUP 49		\$1,003,534.80	\$20,070.70
Total for DIVISION E		\$1,756,225.96	\$35,157.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$5,200.02	\$103.99
5013	Motor Vehicle Supplies and New Parts	\$19,902.51	\$398.05
5032	Brick, Stone, and Related Construction Materials	\$46,159.38	\$923.19
5044	Office Equipment	\$22,523.37	\$450.48
5045	Computers and Computer Peripheral Equipment and Software	\$18,978.70	\$379.57
5046	Commercial Equipment, NEC	\$15,241.50	\$304.83
5047	Medical, Dental, and Hospital Equipment and Supplies	\$34,795.27	\$695.90
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$399,534.51	\$7,990.70
5064	Electrical Appliances, Television and Radio Sets	\$2,254.90	\$45.10
5074	Plumbing and Heating Equipment and Supplies	\$124,912.01	\$2,498.22
5083	Farm and Garden Machinery and Equipment	\$15,284.49	\$305.69
5084	Industrial Machinery and Equipment	\$2,945.19	\$58.91
5085	Industrial Supplies	\$16,887.59	\$337.75
5087	Service Establishment Equipment and Supplies	\$2,542.40	\$50.84
5091	Sporting and Recreational Goods and Supplies	\$10,957.25	\$219.15
5092	Toys and Hobby Goods and Supplies	\$24,030.00	\$480.60
5099	Durable Goods, NEC	\$5,521.53	\$110.44
Other		\$104,948.95	\$2,099.01
Total for MAJOR GROUP 50		\$872,619.57	\$17,452.42
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$19,657.95	\$393.16
5131	Piece Goods, Notions, and Other Dry Goods	\$489.50	\$9.79
5136	Men's and Boys' Clothing and Furnishings	\$6,957.98	\$143.57
5137	Women's, Children's, and Infants' Clothing and Accessories	\$7,491.88	\$149.85
5139	Footwear	\$2,320.00	\$46.40
5141	Groceries, General Line	\$28,428.46	\$568.56
5142	Packaged Frozen Foods	\$17,249.45	\$345.87
5145	Confectionery	\$994.98	\$19.91
5149	Groceries and Related Products, NEC	\$2,329.86	\$46.60
5153	Grain and Field Beans	\$2,318.75	\$46.36
5191	Farm Supplies	\$8,436.14	\$168.73
5192	Books, Periodicals, and Newspapers	\$274.22	\$5.49
5193	Flowers, Nursery Stock, and Florists' Supplies	\$1,145.00	\$22.90
5199	Nondurable Goods, NEC	\$17,126.16	\$342.51
Other		\$39,491.62	\$789.83
Total for MAJOR GROUP 51		\$154,711.95	\$3,099.53
Total for DIVISION F		\$1,027,331.52	\$20,551.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$675,772.73	\$13,788.21
5231	Paint, Glass, and Wallpaper Stores	\$10,725.11	\$214.50
5251	Hardware Stores	\$231,389.36	\$4,627.80
5261	Retail Nurseries, Lawn and Garden Supply Stores	\$4,868.67	\$97.37
Total for MAJOR GROUP 52		\$922,755.87	\$18,727.88
MAJOR GROUP: 53	General Merchandise Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Armour - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5311 Department Stores	\$151,294.16	\$3,025.88
5331 Variety Stores	\$3,183.21	\$63.66
5399 Miscellaneous General Merchandise Stores	\$11,482.66	\$229.68
Total for MAJOR GROUP 53	\$165,960.03	\$3,319.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,435,762.29	\$68,715.26
5421 Meat and Fish Markets, Including Freezer Provisioners	\$5,300.19	\$106.01
5441 Candy, Nut, and Confectionery Stores	\$1,474.40	\$29.49
5499 Miscellaneous Food Stores	\$14,361.74	\$287.23
Other	\$1,928.51	\$38.56
Total for MAJOR GROUP 54	\$3,458,827.13	\$69,176.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$32,619.55	\$692.24
5541 Gasoline Service Station	\$970,210.04	\$19,404.21
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,005,386.01	\$20,147.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,315.06	\$26.30
5621 Women's Clothing Stores	\$18,712.19	\$374.27
5632 Women's Accessory and Specialty Stores	\$7,773.46	\$155.47
5641 Children's and Infants' Wear Stores	\$5,385.19	\$107.71
5651 Family Clothing Stores	\$52,798.96	\$1,056.61
5661 Shoe Stores	\$12,287.95	\$245.76
5699 Miscellaneous Apparel and Accessory Stores	\$4,324.52	\$86.50
Total for MAJOR GROUP 56	\$102,597.33	\$2,052.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$68,351.52	\$1,367.07
5719 Miscellaneous Homefurnishings Stores	\$12,504.87	\$250.10
5722 Household Appliance Stores	\$61,154.04	\$1,223.08
5731 Radio, Television, and Consumer Electronics Stores	\$14,686.21	\$293.73
5734 Computer and Computer Software Stores	\$11,122.00	\$222.41
5736 Musical Instruments Stores	\$3,199.91	\$63.99
Other	\$614.67	\$12.29
Total for MAJOR GROUP 57	\$171,633.22	\$3,432.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$7,543.76	\$150.88
5813 Drinking Places	\$872,524.76	\$17,450.50
Total for MAJOR GROUP 58	\$880,068.52	\$17,601.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,379.98	\$27.59
5921 Liquor Stores	\$1,726.72	\$34.55
5941 Sporting Goods Stores and Bicycle Shops	\$35,226.78	\$704.55
5942 Book Stores	\$3,030.98	\$60.61
5943 Stationery Stores	\$1,465.76	\$29.31
5944 Jewelry Stores	\$1,435.50	\$28.71
5945 Hobby, Toy, and Game Stores	\$2,311.76	\$46.25
5947 Gift, Novelty, and Souvenir Shops	\$2,905.37	\$58.11
5961 Catalog and Mail-Order Houses	\$1,436,644.07	\$28,787.17
5963 Direct Selling Establishments	\$39,299.58	\$785.98
5999 Miscellaneous Retail Stores, NEC	\$446,911.79	\$8,955.30
Other	\$151,962.34	\$3,039.26
Total for MAJOR GROUP 59	\$2,124,300.63	\$42,557.39
Total for DIVISION G	\$8,831,528.74	\$177,015.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$1,358.28	\$27.17
Total for MAJOR GROUP 60	\$1,358.28	\$27.17

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Armour - General <i>continued...</i>				
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>				
MAJOR GROUP: 61	Non-depository Credit Institutions			
	Other		\$13,417.74	\$268.35
	Total for MAJOR GROUP 61		\$13,417.74	\$268.35
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
	6411 Insurance Agents, Brokers, and Service		\$6,455.53	\$129.11
	Total for MAJOR GROUP 64		\$6,455.53	\$129.11
MAJOR GROUP: 65	Real Estate			
	6531 Real Estate Agents and Managers		\$59,609.45	\$1,192.19
	Other		N/A	N/A
	Total for MAJOR GROUP 65		\$62,214.45	\$1,244.29
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		\$83,519.00	\$1,670.38
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		\$19,268.26	\$385.36
	7221 Photographic Studios, Portrait		\$341,432.19	\$6,828.66
	7231 Beauty Shops		\$166,334.21	\$3,326.69
	7299 Miscellaneous Personal Services, NEC		\$19,487.08	\$389.74
	Other		\$302,716.98	\$6,054.36
	Total for MAJOR GROUP 72		\$849,238.72	\$16,984.81
MAJOR GROUP: 73	Business Services			
	7311 Advertising Agencies		\$1,006.92	\$20.14
	7331 Direct Mail Advertising Services		\$262.01	\$5.24
	7342 Disinfecting and Pest Control Services		\$10,081.15	\$201.63
	7349 Building Cleaning and Maintenance Services, NEC		\$14,508.16	\$290.16
	7353 Heavy Construction Equipment Rental and Leasing		\$6,868.47	\$137.37
	7359 Equipment Rental and Leasing, NEC		\$27,178.07	\$543.56
	7371 Computer Programming Services		\$6,200.39	\$124.06
	7372 Prepackaged Software		\$113,679.16	\$2,274.50
	7374 Computer Processing and Data Preparation and Processing Services		\$8,137.26	\$162.75
	7379 Computer Related Services, NEC		\$9,345.79	\$186.89
	7382 Security Systems Services		\$8,152.04	\$163.06
	7389 Miscellaneous Business Services		\$68,587.08	\$1,371.79
	Other		\$38,577.96	\$771.56
	Total for MAJOR GROUP 73		\$312,584.46	\$6,252.71
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
	7538 General Automotive Repair Shops		\$1,182,164.37	\$23,643.27
	Other		\$689,856.65	\$13,797.13
	Total for MAJOR GROUP 75		\$1,872,021.02	\$37,440.40
MAJOR GROUP: 76	Miscellaneous Repair Services			
	7699 Repair Shops and Related Services, NEC		\$152,332.06	\$3,046.64
	Other		\$31,440.66	\$628.83
	Total for MAJOR GROUP 76		\$183,772.72	\$3,675.47
MAJOR GROUP: 78	Motion Pictures			
	Other		\$58,161.85	\$1,164.83
	Total for MAJOR GROUP 78		\$58,161.85	\$1,164.83
MAJOR GROUP: 79	Amusement And Recreation Services			
	7999 Amusement and Recreation Services, NEC		\$2,851.65	\$57.04
	Other		\$44,984.08	\$899.69
	Total for MAJOR GROUP 79		\$47,835.73	\$956.73
MAJOR GROUP: 80	Health Services			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Armour - General continued...				
DIVISION: I Services continued...				
	Other		\$98,995.93	\$1,979.93
		Total for MAJOR GROUP 80	\$98,995.93	\$1,979.93
MAJOR GROUP: 81	Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
	8299 Schools and Educational Services NEC		\$1,583.49	\$31.67
	Other		N/A	N/A
		Total for MAJOR GROUP 82	\$1,913.34	\$38.27
MAJOR GROUP: 86	Membership Organizations			
	8661 Religious Organizations		\$6,341.08	\$126.82
	Other		\$5,873.85	\$117.49
		Total for MAJOR GROUP 86	\$12,214.93	\$244.31
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
	8711 Engineering Services		\$21,402.53	\$428.05
	8713 Surveying Services		\$8,303.95	\$166.09
	8721 Accounting, Auditing, and Bookkeeping Services		\$35,491.47	\$709.83
	8734 Testing Laboratories		\$970.90	\$19.42
	8742 Management Consulting Services		\$39,833.00	\$796.66
	Other		\$1,600.94	\$32.84
		Total for MAJOR GROUP 87	\$107,602.79	\$2,152.89
MAJOR GROUP: 89	Miscellaneous Services			
	8999 Services, NEC		\$80,294.50	\$1,605.89
		Total for MAJOR GROUP 89	\$80,294.50	\$1,605.89
		Total for DIVISION I	\$3,661,728.30	\$73,238.08

Armour - General Recap

	Other		\$719.34	\$14.39
A	Agriculture, Forestry, And Fishing		\$320,185.76	\$6,403.75
C	Construction		\$558,259.30	\$11,272.69
D	Manufacturing		\$692,354.64	\$13,847.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,756,225.96	\$35,157.63
F	Wholesale Trade		\$1,027,331.52	\$20,551.95
G	Retail Trade		\$8,831,528.74	\$177,015.29
H	Finance, Insurance, And Real Estate		\$83,519.00	\$1,670.38
I	Services		\$3,661,728.30	\$73,238.08
		Total for Armour - General	\$16,931,852.56	\$339,171.57

Armour Recap

	Other			\$14.39
A	Agriculture, Forestry, And Fishing			\$6,403.75
C	Construction			\$11,272.69
D	Manufacturing			\$13,847.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$35,157.63
F	Wholesale Trade			\$20,551.95
G	Retail Trade			\$177,015.29
H	Finance, Insurance, And Real Estate			\$1,670.38
I	Services			\$73,238.08
		Total for Armour		\$339,171.57

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Artesian - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
		Total for MAJOR GROUP 07		N/A	N/A
		Total for DIVISION A		\$361,743.25	\$7,234.86
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		\$6,514.71	\$130.29
1731		Electrical Work		\$474.94	\$9.50
Other				N/A	N/A
		Total for MAJOR GROUP 17		\$7,868.65	\$157.37
		Total for DIVISION C		\$8,738.46	\$174.77
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,145.42	\$22.91
		Total for MAJOR GROUP 20		\$1,145.42	\$22.91
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			
2389		Apparel and Accessories, NEC		\$563.50	\$11.27
Other				\$807.00	\$16.14
		Total for MAJOR GROUP 23		\$1,370.50	\$27.41
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		\$9,280.85	\$185.61
2721		Periodicals: Publishing, or Publishing and Printing		\$360.97	\$7.21
2752		Commercial Printing, Lithographic		\$6,585.78	\$131.71
2754		Commercial Printing, Gravure		\$188.13	\$3.77
2759		Commercial Printing, NEC		\$1,815.64	\$36.32
Other				\$236.11	\$4.73
		Total for MAJOR GROUP 27		\$18,467.48	\$369.35
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,513.19	\$30.26
		Total for MAJOR GROUP 28		\$1,513.19	\$30.26
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				\$4,883.50	\$97.67
		Total for MAJOR GROUP 32		\$4,883.50	\$97.67
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Artesian - General continued...

DIVISION: D Manufacturing continued...

			Taxable	Tax Due
		Other	\$83,120.36	\$1,662.39
		Total for MAJOR GROUP 34	\$83,120.36	\$1,662.39
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$285.50	\$5.71
		Total for MAJOR GROUP 35	\$285.50	\$5.71
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	\$501.57	\$10.05
		Total for MAJOR GROUP 37	\$501.57	\$10.05
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	\$1,108.00	\$22.16
		Total for MAJOR GROUP 39	\$1,108.00	\$22.16
		Total for DIVISION D	\$118,845.52	\$2,376.91

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	\$43,999.50	\$879.99
		4813 Telephone Communications, Except Radiotelephone	\$48,029.84	\$960.63
		4841 Cable and Other Pay Television Services	\$46,164.28	\$923.28
		4899 Communications Services, NEC	\$3,440.08	\$68.81
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$141,721.20	\$2,834.46
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	\$342,225.39	\$6,844.55

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5045 Computers and Computer Peripheral Equipment and Software	\$2,884.09	\$57.69
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$804.50	\$16.09
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,943.54	\$118.87
		5085 Industrial Supplies	\$737.44	\$14.75
		5091 Sporting and Recreational Goods and Supplies	\$1,150.50	\$23.01
		5092 Toys and Hobby Goods and Supplies	\$2,785.96	\$55.72
		Other	\$331,813.28	\$6,636.26
		Total for MAJOR GROUP 50	\$346,119.31	\$6,922.39
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5112 Stationery and Office Supplies	\$2,366.56	\$47.33
		5136 Men's and Boys' Clothing and Furnishings	\$1,420.68	\$28.41
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$966.94	\$19.34
		5199 Nondurable Goods, NEC	\$272.50	\$5.45
		Other	\$26,204.00	\$524.08
		Total for MAJOR GROUP 51	\$31,230.68	\$624.61
		Total for DIVISION F	\$377,349.99	\$7,547.00

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$108,991.25	\$2,179.81

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Artesian - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		\$1,889.00	\$37.78
	Total for MAJOR GROUP 52	\$110,880.25	\$2,217.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$50,935.81	\$1,018.71
5399 Miscellaneous General Merchandise Stores		\$576.58	\$11.53
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$52,041.39	\$1,040.82
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$3,892.98	\$77.86
Other		\$4,051.85	\$81.04
	Total for MAJOR GROUP 54	\$7,944.83	\$158.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$3,425.15	\$68.50
Other		\$2,354.85	\$47.09
	Total for MAJOR GROUP 55	\$5,780.00	\$115.59
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,140.50	\$22.81
5632 Women's Accessory and Specialty Stores		\$2,585.50	\$51.71
5651 Family Clothing Stores		\$15,116.34	\$302.42
5661 Shoe Stores		\$4,425.33	\$88.51
5699 Miscellaneous Apparel and Accessory Stores		\$1,272.50	\$25.45
Other		\$2,160.00	\$43.20
	Total for MAJOR GROUP 56	\$26,700.17	\$534.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$13,985.44	\$279.71
5719 Miscellaneous Homefurnishings Stores		\$1,426.00	\$28.52
5722 Household Appliance Stores		\$4,804.86	\$96.10
5731 Radio, Television, and Consumer Electronics Stores		\$6,369.20	\$127.38
5734 Computer and Computer Software Stores		\$835.27	\$16.71
Other		\$1,944.50	\$38.89
	Total for MAJOR GROUP 57	\$29,365.27	\$587.31
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$7,844.40	\$156.88
	Total for MAJOR GROUP 58	\$7,844.40	\$156.88
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,705.43	\$154.11
5942 Book Stores		\$2,381.23	\$47.63
5961 Catalog and Mail-Order Houses		\$480,930.62	\$9,718.64
5963 Direct Selling Establishments		\$12,029.76	\$240.56
5999 Miscellaneous Retail Stores, NEC		\$89,702.96	\$1,794.07
Other		\$17,703.82	\$354.05
	Total for MAJOR GROUP 59	\$610,453.82	\$12,309.06
	Total for DIVISION G	\$851,010.13	\$17,120.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$19,834.50	\$396.69
	Total for MAJOR GROUP 65	\$19,834.50	\$396.69

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Artesian - General *continued...*

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

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$24,900.35	\$498.01

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

	\$199.09	\$3.99
	N/A	N/A
Total for MAJOR GROUP 72	\$639.09	\$12.79

MAJOR GROUP: 73 Business Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

	\$1,993.00	\$39.86
	\$9,789.13	\$195.80
	\$368.50	\$7.37
	\$16,886.67	\$337.71
	\$22,011.13	\$440.20
	\$2,751.77	\$55.04
	\$26,938.37	\$538.77
	\$8,674.56	\$173.48
Total for MAJOR GROUP 73	\$89,413.13	\$1,788.23

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

	\$707.81	\$14.16
Total for MAJOR GROUP 75	\$707.81	\$14.16

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

	\$4,534.89	\$90.70
	N/A	N/A
Total for MAJOR GROUP 76	\$14,756.99	\$295.14

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: 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

8742 Management Consulting Services

Other

	\$16,715.34	\$334.29
	\$5,681.00	\$113.62
	\$4,073.02	\$81.46
Total for MAJOR GROUP 87	\$26,469.36	\$529.37

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

	\$98,057.00	\$1,961.14
Total for MAJOR GROUP 89	\$98,057.00	\$1,961.14
Total for DIVISION I	\$240,353.17	\$4,807.03

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Artesian - General Recap			
A	Agriculture, Forestry, And Fishing	\$361,743.25	\$7,234.86
C	Construction	\$8,738.46	\$174.77
D	Manufacturing	\$118,845.52	\$2,376.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$342,225.39	\$6,844.55
F	Wholesale Trade	\$377,349.99	\$7,547.00
G	Retail Trade	\$851,010.13	\$17,120.25
H	Finance, Insurance, And Real Estate	\$24,900.35	\$498.01
I	Services	\$240,353.17	\$4,807.03
Total for Artesian - General		\$2,325,166.26	\$46,603.38

Artesian Recap			
A	Agriculture, Forestry, And Fishing		\$7,234.86
C	Construction		\$174.77
D	Manufacturing		\$2,376.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,844.55
F	Wholesale Trade		\$7,547.00
G	Retail Trade		\$17,120.25
H	Finance, Insurance, And Real Estate		\$498.01
I	Services		\$4,807.03
Total for Artesian			\$46,603.38

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Ashton - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
No SIC		No Description		N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:		01	Agricultural Production Crops		
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:		07	Agricultural Services		
Other				\$64,840.50	\$1,296.81
Total for MAJOR GROUP 07				\$64,840.50	\$1,296.81
Total for DIVISION A				\$65,543.15	\$1,310.86
DIVISION: C Construction					
MAJOR GROUP:		17	Construction Special Trade Contractors		
Other				\$1,941.66	\$38.84
Total for MAJOR GROUP 17				\$1,941.66	\$38.84
Total for DIVISION C				\$1,941.66	\$38.84
DIVISION: D Manufacturing					
MAJOR GROUP:		20	Food And Kindred Products		
Other				\$4,821.44	\$96.43
Total for MAJOR GROUP 20				\$4,821.44	\$96.43
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				\$426.50	\$8.53
Total for MAJOR GROUP 23				\$426.50	\$8.53
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		\$1,545.53	\$30.92
2721		Periodicals: Publishing, or Publishing and Printing		\$176.90	\$3.54
2754		Commercial Printing, Gravure		\$243.16	\$4.89
2759		Commercial Printing, NEC		\$1,036.97	\$20.74
Other				\$805.77	\$16.12
Total for MAJOR GROUP 27				\$3,808.33	\$76.21
MAJOR GROUP:		28	Chemicals And Allied Products		
Other				\$839.00	\$16.78
Total for MAJOR GROUP 28				\$839.00	\$16.78
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				\$2,469.96	\$52.80

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Ashton - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
Total for MAJOR GROUP 37				\$2,469.96	\$52.80
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			N/A	N/A
Other					
Total for MAJOR GROUP 38				N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			\$1,019.50	\$20.39
Other					
Total for MAJOR GROUP 39				\$1,019.50	\$20.39
Total for DIVISION D				\$45,360.91	\$910.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation			N/A	N/A
Other					
Total for MAJOR GROUP 41				N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			\$13,420.91	\$268.41
Other					
Total for MAJOR GROUP 42				\$13,420.91	\$268.41
MAJOR GROUP: 44	Water Transportation			\$16,762.84	\$335.26
4499	Water Transportation Services, NEC			\$16,762.84	\$335.26
Total for MAJOR GROUP 44				\$16,762.84	\$335.26
MAJOR GROUP: 48	Communications			\$35,438.00	\$708.76
4812	Radiotelephone Communications			\$5,376.00	\$107.52
4813	Telephone Communications, Except Radiotelephone			\$35,891.50	\$717.83
4841	Cable and Other Pay Television Services			\$4,813.43	\$96.25
4899	Communications Services, NEC			N/A	N/A
Other					
Total for MAJOR GROUP 48				\$81,578.93	\$1,631.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			N/A	N/A
Other					
Total for MAJOR GROUP 49				N/A	N/A
Total for DIVISION E				\$236,633.17	\$4,732.63
DIVISION: F Wholesale Trade					
MAJOR GROUP: 50	Wholesale Trade-durable Goods				
5013	Motor Vehicle Supplies and New Parts			\$4,157.47	\$83.15
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials			\$1,374.17	\$27.49
5091	Sporting and Recreational Goods and Supplies			\$1,099.50	\$21.99
5092	Toys and Hobby Goods and Supplies			\$2,428.50	\$48.57
5099	Durable Goods, NEC			\$234.41	\$4.69
Other					
Total for MAJOR GROUP 50				\$31,898.62	\$637.98
Total for MAJOR GROUP 50				\$41,192.67	\$823.87
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods				
5122	Drugs, Drug Proprietaries, and Druggists' Sundries			\$7,319.50	\$146.39
5137	Women's, Children's, and Infants' Clothing and Accessories			\$3,470.95	\$69.42
5142	Packaged Frozen Foods			\$465.50	\$9.31
Other					
Total for MAJOR GROUP 51				\$3,065.77	\$61.84
Total for MAJOR GROUP 51				\$14,321.72	\$286.96
Total for DIVISION F				\$55,514.39	\$1,110.83
DIVISION: G Retail Trade					
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers				
5211	Lumber and Other Building Materials Dealers			\$55,105.62	\$1,102.12
Other					
Total for MAJOR GROUP 52				N/A	N/A
Total for MAJOR GROUP 52				\$55,344.52	\$1,106.90
MAJOR GROUP: 53	General Merchandise Stores				
5311	Department Stores			\$43,222.87	\$864.46
5399	Miscellaneous General Merchandise Stores			\$975.26	\$19.51
Other					
				N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Ashton - General continued...			
DIVISION: G Retail Trade continued...			
Total for MAJOR GROUP 53		\$46,304.13	\$926.09
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,816.97	\$36.34
Other		N/A	N/A
Total for MAJOR GROUP 54		\$3,405.97	\$68.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$10,209.10	\$204.18
Total for MAJOR GROUP 55		\$10,209.10	\$204.18
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,871.58	\$37.43
5621 Women's Clothing Stores		\$3,294.33	\$65.91
5632 Women's Accessory and Specialty Stores		\$399.00	\$7.98
5651 Family Clothing Stores		\$9,260.06	\$185.32
5661 Shoe Stores		\$2,560.66	\$51.21
5699 Miscellaneous Apparel and Accessory Stores		\$410.50	\$8.21
Other		N/A	N/A
Total for MAJOR GROUP 56		\$17,970.13	\$359.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$506.00	\$10.12
5731 Radio, Television, and Consumer Electronics Stores		\$1,622.22	\$32.43
5734 Computer and Computer Software Stores		\$13,921.31	\$278.42
Other		\$35,198.67	\$703.99
Total for MAJOR GROUP 57		\$51,248.20	\$1,024.96
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$170,618.92	\$3,412.38
Total for MAJOR GROUP 58		\$170,618.92	\$3,412.38
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,405.57	\$68.11
5942 Book Stores		\$93.43	\$1.87
5945 Hobby, Toy, and Game Stores		\$247.29	\$4.95
5961 Catalog and Mail-Order Houses		\$255,443.39	\$5,209.11
5963 Direct Selling Establishments		\$6,566.20	\$131.33
5999 Miscellaneous Retail Stores, NEC		\$22,565.84	\$451.34
Other		\$33,479.84	\$669.60
Total for MAJOR GROUP 59		\$321,801.56	\$6,536.31
Total for DIVISION G		\$676,902.53	\$13,638.48
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: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$5,843.00	\$116.86
Total for MAJOR GROUP 64		\$5,843.00	\$116.86
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		\$37,569.11	\$751.38
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			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ashton - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
	7299 Miscellaneous Personal Services, NEC	\$2,122.28	\$42.46
	Other	N/A	N/A
	Total for MAJOR GROUP 72	\$2,606.76	\$52.15
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$8,143.50	\$162.87
	7371 Computer Programming Services	\$431.48	\$8.63
	7372 Prepackaged Software	\$6,400.53	\$128.01
	7374 Computer Processing and Data Preparation and Processing Services	\$2,319.36	\$46.39
	7379 Computer Related Services, NEC	\$1,519.09	\$30.39
	7389 Miscellaneous Business Services	\$7,780.48	\$155.62
	Other	\$44,587.66	\$891.75
	Total for MAJOR GROUP 73	\$71,182.10	\$1,423.66
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:	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	\$3,503.82	\$70.08
	Total for MAJOR GROUP 86	\$3,503.82	\$70.08
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$28,431.55	\$568.63
	Other	\$3,736.09	\$74.72
	Total for MAJOR GROUP 87	\$32,167.64	\$643.35
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$19,265.24	\$385.30
	Total for MAJOR GROUP 89	\$19,265.24	\$385.30
	Total for DIVISION I	\$132,101.42	\$2,642.06

Ashton - General Recap

A	Agriculture, Forestry, And Fishing	\$65,543.15	\$1,310.86
C	Construction	\$1,941.66	\$38.84
D	Manufacturing	\$45,360.91	\$910.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$236,633.17	\$4,732.63
F	Wholesale Trade	\$55,514.39	\$1,110.83
G	Retail Trade	\$676,902.53	\$13,638.48
H	Finance, Insurance, And Real Estate	\$37,569.11	\$751.38
I	Services	\$132,101.42	\$2,642.06
	Other	\$117.00	\$2.34
	Total for Ashton - General	\$1,251,683.34	\$25,138.10

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Ashton Recap			
A	Agriculture, Forestry, And Fishing		\$1,310.86
C	Construction		\$38.84
D	Manufacturing		\$910.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,732.63
F	Wholesale Trade		\$1,110.83
G	Retail Trade		\$13,638.48
H	Finance, Insurance, And Real Estate		\$751.38
I	Services		\$2,642.06
	Other		\$2.34
Total for Ashton			\$25,138.10

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Astoria - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$10,691.39	\$213.83
		Total for MAJOR GROUP 07		\$10,691.39	\$213.83
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
		Total for MAJOR GROUP 08		N/A	N/A
		Total for DIVISION A		\$7,571.39	\$151.43
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				\$68,295.17	\$1,365.90
		Total for MAJOR GROUP 15		\$68,295.17	\$1,365.90
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$11,314.40	\$226.28
Other				\$5,612.99	\$100.55
		Total for MAJOR GROUP 17		\$16,927.39	\$326.83
		Total for DIVISION C		\$85,222.56	\$1,692.73
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			
2389		Apparel and Accessories, NEC		\$1,816.18	\$36.32
Other				N/A	N/A
		Total for MAJOR GROUP 23		\$1,897.68	\$37.95
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		\$307.38	\$6.16
2741		Miscellaneous Publishing		\$283.50	\$5.67
2754		Commercial Printing, Gravure		\$564.53	\$11.29
2759		Commercial Printing, NEC		\$1,670.36	\$33.42
Other				\$3,807.42	\$76.15
		Total for MAJOR GROUP 27		\$6,633.19	\$132.69
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$5,172.50	\$103.45
		Total for MAJOR GROUP 28		\$5,172.50	\$103.45
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				\$3,245.71	\$64.91
		Total for MAJOR GROUP 36		\$3,245.71	\$64.91

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Astoria - General <i>continued</i>...				
DIVISION: D Manufacturing <i>continued</i>...				
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			\$98,290.03	\$1,965.82
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:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$32,898.00	\$657.96
4813		Telephone Communications, Except Radiotelephone	\$54,988.02	\$1,099.75
4841		Cable and Other Pay Television Services	\$27,751.24	\$555.02
4899		Communications Services, NEC	\$324.92	\$6.50
Other			N/A	N/A
Total for MAJOR GROUP 48			\$116,190.18	\$2,323.79
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			\$293,955.76	\$5,879.10
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$642.86	\$12.85
5045		Computers and Computer Peripheral Equipment and Software	\$3,242.42	\$64.82
5047		Medical, Dental, and Hospital Equipment and Supplies	\$250.50	\$5.01
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$27,789.79	\$555.80
5064		Electrical Appliances, Television and Radio Sets	\$376.95	\$7.54
5092		Toys and Hobby Goods and Supplies	\$984.80	\$19.70
Other			\$56,611.57	\$1,132.24
Total for MAJOR GROUP 50			\$89,898.89	\$1,797.96
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$665.78	\$13.32
5136		Men's and Boys' Clothing and Furnishings	\$1,471.87	\$29.90
5137		Women's, Children's, and Infants' Clothing and Accessories	\$3,224.25	\$64.50
5142		Packaged Frozen Foods	\$1,182.00	\$23.64
Other			\$5,932.80	\$118.66
Total for MAJOR GROUP 51			\$12,476.70	\$250.02
Total for DIVISION F			\$102,375.59	\$2,047.98
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$73,633.05	\$1,472.67
Other			N/A	N/A
Total for MAJOR GROUP 52			\$415,524.05	\$8,310.49
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$28,808.99	\$576.19
5399		Miscellaneous General Merchandise Stores	\$1,635.33	\$32.71

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Astoria - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	\$30,444.32	\$608.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$351.00	\$7.02
Other	\$938.57	\$18.77
Total for MAJOR GROUP 54	\$1,289.57	\$25.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,975.00	\$79.50
Other	N/A	N/A
Total for MAJOR GROUP 55	\$68,241.40	\$1,364.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,209.00	\$44.18
5632 Women's Accessory and Specialty Stores	\$6,936.44	\$138.73
5651 Family Clothing Stores	\$10,372.36	\$207.53
5661 Shoe Stores	\$2,299.65	\$45.99
5699 Miscellaneous Apparel and Accessory Stores	\$898.59	\$17.97
Other	N/A	N/A
Total for MAJOR GROUP 56	\$24,087.04	\$481.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$2,163.23	\$43.26
5731 Radio, Television, and Consumer Electronics Stores	\$2,464.50	\$49.29
5734 Computer and Computer Software Stores	\$156.79	\$3.14
5736 Musical Instruments Stores	\$968.27	\$19.36
Other	\$13,870.68	\$277.40
Total for MAJOR GROUP 57	\$19,623.47	\$392.45
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		
5941 Sporting Goods Stores and Bicycle Shops	\$4,692.00	\$93.84
5942 Book Stores	\$351.26	\$7.03
5943 Stationery Stores	\$2,154.77	\$43.10
5961 Catalog and Mail-Order Houses	\$268,939.32	\$5,378.92
5963 Direct Selling Establishments	\$3,420.56	\$68.41
5999 Miscellaneous Retail Stores, NEC	\$40,357.55	\$740.84
Other	\$5,280.15	\$105.62
Total for MAJOR GROUP 59	\$325,195.61	\$6,437.76
Total for DIVISION G	\$994,477.11	\$19,823.48

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	\$23,916.14	\$478.33
Total for MAJOR GROUP 65	\$23,916.14	\$478.33
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	\$36,428.64	\$728.58

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	\$2,670.69	\$53.41
Total for MAJOR GROUP 72	\$2,670.69	\$53.41

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Astoria - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	73	Business Services		
	7331	Direct Mail Advertising Services	\$26.49	\$0.53
	7342	Disinfecting and Pest Control Services	\$1,000.50	\$20.01
	7359	Equipment Rental and Leasing, NEC	\$35,061.50	\$701.23
	7372	Prepackaged Software	\$9,899.57	\$198.70
	7374	Computer Processing and Data Preparation and Processing Services	\$6,809.22	\$136.19
	7379	Computer Related Services, NEC	\$1,101.07	\$22.02
	7389	Miscellaneous Business Services	\$8,726.77	\$174.54
	Other		\$18,946.74	\$378.95
		Total for MAJOR GROUP 73	\$81,571.86	\$1,632.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		\$10,939.78	\$218.80
		Total for MAJOR GROUP 76	\$10,939.78	\$218.80
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:	82	Educational Services		
	8299	Schools and Educational Services NEC	\$555.50	\$11.11
	Other		N/A	N/A
		Total for MAJOR GROUP 82	\$943.00	\$18.86
MAJOR GROUP:	86	Membership Organizations		
	Other		\$784.43	\$15.68
		Total for MAJOR GROUP 86	\$784.43	\$15.68
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$168,630.49	\$3,372.64
		Total for MAJOR GROUP 87	\$168,630.49	\$3,372.64
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$29,753.78	\$595.08
		Total for MAJOR GROUP 89	\$29,753.78	\$595.08
		Total for DIVISION I	\$296,274.58	\$5,926.25

Astoria - General Recap

A	Agriculture, Forestry, And Fishing	\$7,571.39	\$151.43
C	Construction	\$85,222.56	\$1,692.73
D	Manufacturing	\$98,290.03	\$1,965.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$293,955.76	\$5,879.10
F	Wholesale Trade	\$102,375.59	\$2,047.98
G	Retail Trade	\$994,477.11	\$19,823.48
H	Finance, Insurance, And Real Estate	\$36,428.64	\$728.58
I	Services	\$296,274.58	\$5,926.25
	Total for Astoria - General	\$1,914,595.66	\$38,215.37

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Astoria Recap			
A	Agriculture, Forestry, And Fishing		\$151.43
C	Construction		\$1,692.73
D	Manufacturing		\$1,965.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,879.10
F	Wholesale Trade		\$2,047.98
G	Retail Trade		\$19,823.48
H	Finance, Insurance, And Real Estate		\$728.58
I	Services		\$5,926.25
Total for Astoria			\$38,215.37

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Aurora - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$601.00	\$12.02
	Total for MAJOR GROUP		\$601.00	\$12.02
	Total for DIVISION --		\$601.00	\$12.02
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		\$735.20	\$14.70
	Total for MAJOR GROUP 02		\$735.20	\$14.70
MAJOR GROUP:	07 Agricultural Services			
	0782 Lawn and Garden Services		\$77,015.05	\$1,540.29
	0783 Ornamental Shrub and Tree Services		\$9,537.29	\$190.75
	Other		\$1,238.30	\$24.77
	Total for MAJOR GROUP 07		\$87,790.64	\$1,755.81
MAJOR GROUP:	08 Forestry			
	Other		N/A	N/A
	Total for MAJOR GROUP 08		N/A	N/A
	Total for DIVISION A		\$89,080.34	\$1,781.60
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		\$5,246.24	\$104.93
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$9,613.75	\$192.28
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
	Other		\$427,891.01	\$9,117.19
	Total for MAJOR GROUP 16		\$427,891.01	\$9,117.19
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		(\$71,329.64)	(\$1,426.59)
	1731 Electrical Work		\$24,735.50	\$494.71
	1796 Installation or Erection of Building Equipment, NEC		\$136,317.95	\$2,726.36
	Other		\$60,691.21	\$1,213.82
	Total for MAJOR GROUP 17		\$150,415.02	\$3,008.30
	Total for DIVISION C		\$587,919.78	\$12,317.77
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2023 Dry, Condensed and Evaporated Dairy Products		\$1,031.37	\$20.62
	2043 Cereal Breakfast Foods		\$295.38	\$5.91
	Other		\$4,146.40	\$82.93
	Total for MAJOR GROUP 20		\$5,473.15	\$109.46
MAJOR GROUP:	21 Tobacco Products			
	Other		N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	2299 Textile Goods, NEC		\$587.52	\$11.75
	Other		\$497.05	\$9.94
	Total for MAJOR GROUP 22		\$1,084.57	\$21.69
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Aurora - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2329 Men's and Boys' Clothing, NEC	\$145.48	\$2.91
		2389 Apparel and Accessories, NEC	\$7,303.83	\$146.08
		Other	\$1,225.00	\$24.50
		Total for MAJOR GROUP 23	\$8,674.31	\$173.49
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	\$6,618.74	\$132.34
		2721 Periodicals: Publishing, or Publishing and Printing	\$2,716.08	\$53.65
		2731 Books: Publishing, or Publishing and Printing	\$1,025.95	\$20.52
		2741 Miscellaneous Publishing	\$2,997.88	\$59.96
		2754 Commercial Printing, Gravure	\$10,508.48	\$210.16
		2759 Commercial Printing, NEC	\$7,229.78	\$144.59
		2771 Greeting Cards	\$682.94	\$13.66
		Other	\$1,072.00	\$21.44
		Total for MAJOR GROUP 27	\$32,851.85	\$656.32
MAJOR GROUP:	28	Chemicals And Allied Products		
		2833 Medicinal Chemicals and Botanical Products	\$1,240.00	\$24.80
		2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$1,000.25	\$20.01
		Other	\$110,688.09	\$1,520.36
		Total for MAJOR GROUP 28	\$112,928.34	\$1,565.17
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		3069 Fabricated Rubber Products, NEC	\$1,614.64	\$32.29
		Total for MAJOR GROUP 30	\$1,614.64	\$32.29
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$226,625.43	\$4,532.52
		Total for MAJOR GROUP 32	\$226,625.43	\$4,532.52
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		3484 Small Arms	\$13,726.28	\$274.53
		Other	N/A	N/A
		Total for MAJOR GROUP 34	\$14,239.99	\$284.80
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$19,352.02	\$387.04
		Total for MAJOR GROUP 35	\$19,352.02	\$387.04
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		3679 Electronic Components, NEC	\$5,810.70	\$80.03
		Other	N/A	N/A
		Total for MAJOR GROUP 36	\$16,994.70	\$303.71
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$8,845.01	\$176.90
		Total for MAJOR GROUP 37	\$8,845.01	\$176.90
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$27,102.44	\$542.05
		Total for MAJOR GROUP 38	\$27,102.44	\$542.05
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3949 Sporting and Athletic Goods, NEC	\$4,122.76	\$82.46

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Aurora - General continued...			
DIVISION: D Manufacturing continued...			
3999	Manufacturing Industries, NEC	\$3,475.77	\$69.52
Other		\$1,682.90	\$33.65
Total for MAJOR GROUP 39		\$9,281.43	\$185.63
Total for DIVISION D		\$561,001.48	\$10,489.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$160,287.83	\$3,205.75
Other		N/A	N/A
Total for MAJOR GROUP 42		\$163,327.83	\$3,266.55
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
Total for MAJOR GROUP 46		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$290,181.88	\$5,817.74
4813	Telephone Communications, Except Radiotelephone	\$150,904.07	\$3,018.09
4841	Cable and Other Pay Television Services	\$209,342.28	\$4,186.85
4899	Communications Services, NEC	\$19,178.48	\$385.41
Other		\$1,013.50	\$20.27
Total for MAJOR GROUP 48		\$670,620.21	\$13,428.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$1,012,373.39	\$20,247.48
Total for MAJOR GROUP 49		\$1,012,373.39	\$20,247.48
Total for DIVISION E		\$1,888,243.43	\$37,780.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$2,613.87	\$52.28
5015	Motor Vehicle Parts, Used	\$1,096.48	\$21.93
5032	Brick, Stone, and Related Construction Materials	\$22,248.07	\$444.96
5045	Computers and Computer Peripheral Equipment and Software	\$73,173.28	\$1,453.86
5047	Medical, Dental, and Hospital Equipment and Supplies	\$2,349.89	\$47.00
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,806,011.77	\$36,120.24
5064	Electrical Appliances, Television and Radio Sets	\$1,437.87	\$28.76
5065	Electronic Parts and Equipment, NEC	\$309,495.50	\$6,189.91
5074	Plumbing and Heating Equipment and Supplies	\$769,796.06	\$15,395.89
5083	Farm and Garden Machinery and Equipment	\$19,484.47	\$389.69
5084	Industrial Machinery and Equipment	\$28,919.78	\$578.37
5085	Industrial Supplies	\$2,788.23	\$55.76
5087	Service Establishment Equipment and Supplies	\$2,879.90	\$57.60
5091	Sporting and Recreational Goods and Supplies	\$15,604.15	\$312.08
5092	Toys and Hobby Goods and Supplies	\$26,631.94	\$521.01
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$1,049.50	\$20.99
5099	Durable Goods, NEC	\$35,619.21	\$712.39
Other		\$55,783.66	\$1,115.67
Total for MAJOR GROUP 50		\$3,176,983.63	\$63,518.39
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$327.62	\$6.55
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$30,231.23	\$604.64
5131	Piece Goods, Notions, and Other Dry Goods	\$333.92	\$6.68
5136	Men's and Boys' Clothing and Furnishings	\$8,760.65	\$142.88
5137	Women's, Children's, and Infants' Clothing and Accessories	\$8,396.20	\$167.92
5139	Footwear	\$3,816.06	\$76.32
5142	Packaged Frozen Foods	\$4,576.51	\$91.53
5149	Groceries and Related Products, NEC	\$1,386.66	\$27.73

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Aurora - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5153 Grain and Field Beans	\$142,634.12	\$2,852.68
5169 Chemicals and Allied Products, NEC	\$129,185.53	\$2,583.71
5192 Books, Periodicals, and Newspapers	\$1,086.39	\$21.73
5193 Flowers, Nursery Stock, and Florists' Supplies	\$425.50	\$8.51
5199 Nondurable Goods, NEC	\$5,449.35	\$108.97
Other	\$28,111.02	\$562.23
Total for MAJOR GROUP 51	\$364,720.76	\$7,262.08
Total for DIVISION F	\$3,541,704.39	\$70,780.47

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,487,461.84	\$49,749.27
5251 Hardware Stores	\$8,631.73	\$172.64
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,499,277.57	\$49,985.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$400,787.08	\$8,015.73
5399 Miscellaneous General Merchandise Stores	\$6,680.71	\$133.63
Other	N/A	N/A
Total for MAJOR GROUP 53	\$408,252.79	\$8,165.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,689.71	\$72.79
5499 Miscellaneous Food Stores	\$8,928.36	\$178.56
Other	\$3,009.96	\$60.20
Total for MAJOR GROUP 54	\$15,628.03	\$311.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$57,865.60	\$1,157.31
5541 Gasoline Service Station	\$860,190.88	\$17,203.81
Other	N/A	N/A
Total for MAJOR GROUP 55	\$918,089.55	\$18,361.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,336.42	\$45.12
5621 Women's Clothing Stores	\$22,920.57	\$458.41
5632 Women's Accessory and Specialty Stores	\$13,602.24	\$272.05
5651 Family Clothing Stores	\$59,440.98	\$1,187.85
5661 Shoe Stores	\$13,770.31	\$275.40
5699 Miscellaneous Apparel and Accessory Stores	\$5,627.21	\$112.55
Other	N/A	N/A
Total for MAJOR GROUP 56	\$121,059.73	\$2,418.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$239,516.10	\$4,790.32
5713 Floor Coverings Stores	\$51,230.85	\$1,024.63
5719 Miscellaneous Homefurnishings Stores	\$11,194.18	\$222.98
5722 Household Appliance Stores	\$40,915.83	\$818.34
5731 Radio, Television, and Consumer Electronics Stores	\$48,027.55	\$960.55
5734 Computer and Computer Software Stores	\$23,286.16	\$465.73
5736 Musical Instruments Stores	\$9,287.86	\$185.76
Other	\$5,005.45	\$100.11
Total for MAJOR GROUP 57	\$428,463.98	\$8,568.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$467,658.93	\$9,353.18
Other	N/A	N/A
Total for MAJOR GROUP 58	\$467,858.28	\$9,357.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$55,337.14	\$1,106.76
5942 Book Stores	\$5,638.00	\$112.77
5943 Stationery Stores	\$8,163.81	\$163.27
5945 Hobby, Toy, and Game Stores	\$3,686.94	\$73.74

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Aurora - General continued...

DIVISION: G Retail Trade continued...

	Taxable	Tax Due
5947 Gift, Novelty, and Souvenir Shops	\$511.28	\$10.21
5948 Luggage and Leather Goods Stores	\$1,418.85	\$28.38
5961 Catalog and Mail-Order Houses	\$2,500,454.12	\$49,830.78
5963 Direct Selling Establishments	\$38,173.54	\$763.47
5995 Optical Goods Stores	\$858.75	\$17.18
5999 Miscellaneous Retail Stores, NEC	\$310,014.39	\$6,200.32
Other	\$32,605.45	\$652.11
Total for MAJOR GROUP 59	\$2,956,862.27	\$58,958.99
Total for DIVISION G	\$7,815,492.20	\$156,127.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
6411 Insurance Agents, Brokers, and Service	\$3,633.47	\$72.67
Total for MAJOR GROUP 64	\$3,633.47	\$72.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$457,906.87	\$9,158.13
Other	N/A	N/A
Total for MAJOR GROUP 65	\$458,934.37	\$9,178.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$213.50	\$4.27
Total for MAJOR GROUP 67	\$213.50	\$4.27
Total for DIVISION H	\$464,199.24	\$9,283.98

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		
7217 Carpet and Upholstery Cleaning	\$3,482.72	\$69.67
7221 Photographic Studios, Portrait	\$1,588.99	\$31.78
7299 Miscellaneous Personal Services, NEC	\$14,364.96	\$287.32
Other	\$25,396.09	\$507.95
Total for MAJOR GROUP 72	\$44,832.76	\$896.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$504.50	\$10.09
7331 Direct Mail Advertising Services	\$208.38	\$4.17
7342 Disinfecting and Pest Control Services	\$29,057.91	\$581.17
7349 Building Cleaning and Maintenance Services, NEC	\$22,008.07	\$440.17
7359 Equipment Rental and Leasing, NEC	\$57,786.26	\$1,155.71
7371 Computer Programming Services	\$1,756.50	\$35.13
7372 Prepackaged Software	\$41,051.62	\$820.95
7374 Computer Processing and Data Preparation and Processing Services	\$11,632.20	\$232.66
7379 Computer Related Services, NEC	\$18,266.74	\$350.91
7382 Security Systems Services	\$6,190.50	\$123.81
7384 Photofinishing Laboratories	\$11,581.92	\$231.64
7389 Miscellaneous Business Services	\$28,077.05	\$528.22

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Aurora - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
Other		\$48,585.61	\$971.70
	Total for MAJOR GROUP 73	\$276,707.26	\$5,486.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		\$7,285.35	\$145.72
7538 General Automotive Repair Shops		\$73,878.79	\$1,477.59
Other		\$611,710.69	\$12,234.23
	Total for MAJOR GROUP 75	\$692,874.83	\$13,857.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$139,426.93	\$2,788.52
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$139,644.43	\$2,792.87
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		\$2,715.32	\$54.31
	Total for MAJOR GROUP 79	\$2,715.32	\$54.31
MAJOR GROUP: 80 Health Services			
Other		\$45,764.08	\$915.30
	Total for MAJOR GROUP 80	\$45,764.08	\$915.30
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,359.48	\$27.19
Other		\$3,380.80	\$67.62
	Total for MAJOR GROUP 82	\$4,740.28	\$94.81
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		\$24,065.85	\$481.33
	Total for MAJOR GROUP 86	\$24,065.85	\$481.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$89,927.91	\$1,798.58
8713 Surveying Services		\$10,341.03	\$206.82
8721 Accounting, Auditing, and Bookkeeping Services		\$22,294.55	\$445.90
8734 Testing Laboratories		\$19,503.48	\$390.07
8741 Management Services		\$10,708.75	\$214.17
8742 Management Consulting Services		\$15,726.26	\$314.52
8748 Business Consulting Services, NEC		\$1,754.38	\$35.09
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$184,351.36	\$3,687.05
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$156,650.62	\$3,133.01
	Total for MAJOR GROUP 89	\$156,650.62	\$3,133.01
	Total for DIVISION I	\$1,575,312.29	\$31,458.56

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Aurora - General Recap			
	Other	\$601.00	\$12.02
A	Agriculture, Forestry, And Fishing	\$89,080.34	\$1,781.60
C	Construction	\$587,919.78	\$12,317.77
D	Manufacturing	\$561,001.48	\$10,489.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,888,243.43	\$37,780.83
F	Wholesale Trade	\$3,541,704.39	\$70,780.47
G	Retail Trade	\$7,815,492.20	\$156,127.18
H	Finance, Insurance, And Real Estate	\$464,199.24	\$9,283.98
I	Services	\$1,575,312.29	\$31,458.56
	Other	\$578.00	\$11.56
Total for Aurora - General		\$16,524,132.15	\$330,043.72

Aurora Recap			
	Other		\$12.02
A	Agriculture, Forestry, And Fishing		\$1,781.60
C	Construction		\$12,317.77
D	Manufacturing		\$10,489.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$37,780.83
F	Wholesale Trade		\$70,780.47
G	Retail Trade		\$156,127.18
H	Finance, Insurance, And Real Estate		\$9,283.98
I	Services		\$31,458.56
	Other		\$11.56
Total for Aurora			\$330,043.72

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Avon - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$207.50	\$4.15
	Total for MAJOR GROUP		\$207.50	\$4.15
	Total for DIVISION --		\$207.50	\$4.15
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		\$99,398.44	\$1,987.98
	Other		\$3,118.49	\$62.37
	Total for MAJOR GROUP 07		\$102,516.93	\$2,050.35
	Total for DIVISION A		\$102,914.43	\$2,058.30
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
	1521 General Contractors - Single-Family Houses		\$12,658.20	\$253.16
	Total for MAJOR GROUP 15		\$12,658.20	\$253.16
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
	Other		\$69,553.13	\$1,391.08
	Total for MAJOR GROUP 16		\$69,553.13	\$1,391.08
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$53,160.42	\$1,063.22
	1731 Electrical Work		\$29,934.84	\$598.68
	1751 Carpentry Work		\$100,894.54	\$2,017.89
	1799 Special Trade Contractors, NEC		\$7,487.50	\$149.75
	Other		\$549,016.05	\$10,980.32
	Total for MAJOR GROUP 17		\$740,493.35	\$14,809.86
	Total for DIVISION C		\$822,704.68	\$16,454.10
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	Other		\$9,055.11	\$181.10
	Total for MAJOR GROUP 20		\$9,055.11	\$181.10
MAJOR GROUP:	22 Textile Mill Products			
	Other		\$604.71	\$12.10
	Total for MAJOR GROUP 22		\$604.71	\$12.10
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2389 Apparel and Accessories, NEC		\$4,418.50	\$88.37
	Other		\$2,647.96	\$52.96
	Total for MAJOR GROUP 23		\$7,066.46	\$141.33
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
	Other		\$2,890.00	\$57.80
	Total for MAJOR GROUP 24		\$2,890.00	\$57.80
MAJOR GROUP:	25 Furniture And Fixtures			
	Other		N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	2711 Newspapers: Publishing, or Publishing and Printing		\$15,030.06	\$300.58
	2721 Periodicals: Publishing, or Publishing and Printing		\$1,320.92	\$26.43
	2731 Books: Publishing, or Publishing and Printing		\$741.78	\$14.84
	2741 Miscellaneous Publishing		\$5,003.94	\$100.08
	2752 Commercial Printing, Lithographic		\$1,498.98	\$29.98
	2754 Commercial Printing, Gravure		\$863.31	\$17.27

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Avon - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5045 Computers and Computer Peripheral Equipment and Software	\$10,685.17	\$213.72
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,421.91	\$108.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$160,727.54	\$3,214.55
5064 Electrical Appliances, Television and Radio Sets	\$1,191.77	\$23.84
5065 Electronic Parts and Equipment, NEC	\$115,137.50	\$2,302.75
5072 Hardware	\$1,555.75	\$31.12
5074 Plumbing and Heating Equipment and Supplies	\$6,106.94	\$122.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$19,372.93	\$387.46
5082 Construction and Mining Machinery and Equipment	\$8,426.90	\$168.55
5083 Farm and Garden Machinery and Equipment	\$2,681.09	\$53.63
5084 Industrial Machinery and Equipment	\$48,698.76	\$973.97
5085 Industrial Supplies	\$10,091.68	\$201.84
5087 Service Establishment Equipment and Supplies	\$24,297.44	\$485.95
5091 Sporting and Recreational Goods and Supplies	\$5,856.00	\$117.12
5092 Toys and Hobby Goods and Supplies	\$8,904.95	\$178.10
5099 Durable Goods, NEC	\$6,368.00	\$127.37
Other	\$1,109,014.39	\$22,180.29
Total for MAJOR GROUP 50	\$1,575,481.06	\$31,657.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$16,265.03	\$325.30
5131 Piece Goods, Notions, and Other Dry Goods	\$846.00	\$16.92
5136 Men's and Boys' Clothing and Furnishings	\$4,939.72	\$102.22
5137 Women's, Children's, and Infants' Clothing and Accessories	\$7,061.45	\$141.23
5139 Footwear	\$5,135.19	\$102.70
5141 Groceries, General Line	\$4,611.80	\$92.21
5142 Packaged Frozen Foods	\$29,981.90	\$601.81
5145 Confectionery	\$4,165.85	\$83.32
5153 Grain and Field Beans	\$190,432.84	\$3,808.67
5191 Farm Supplies	\$735.48	\$14.71
5193 Flowers, Nursery Stock, and Florists' Supplies	\$6,588.50	\$131.77
5199 Nondurable Goods, NEC	\$5,486.18	\$109.72
Other	\$52,045.44	\$1,040.90
Total for MAJOR GROUP 51	\$328,295.38	\$6,571.48
Total for DIVISION F	\$1,903,776.44	\$38,228.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$204,845.71	\$4,096.90
5251 Hardware Stores	\$4,904.45	\$98.09
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$224,740.69	\$4,494.80
Other	N/A	N/A
Total for MAJOR GROUP 52	\$435,318.35	\$8,706.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$146,616.79	\$2,932.35
5399 Miscellaneous General Merchandise Stores	\$16,765.75	\$335.32
Other	N/A	N/A
Total for MAJOR GROUP 53	\$165,851.54	\$3,317.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$694,763.17	\$13,895.25
5421 Meat and Fish Markets, Including Freezer Provisioners	\$331.14	\$6.62
5499 Miscellaneous Food Stores	\$15,614.54	\$312.28
Other	\$243.97	\$4.88
Total for MAJOR GROUP 54	\$710,952.82	\$14,219.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$28,238.95	\$564.77
Other	\$284,263.73	\$5,685.28
Total for MAJOR GROUP 55	\$312,502.68	\$6,250.05
MAJOR GROUP: 56 Apparel And Accessory Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Avon - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5611	Men's and Boys' Clothing and Accessory Stores	\$1,563.50	\$31.27
5621	Women's Clothing Stores	\$19,327.67	\$386.54
5632	Women's Accessory and Specialty Stores	\$14,607.13	\$292.14
5641	Children's and Infants' Wear Stores	\$3,767.75	\$75.36
5651	Family Clothing Stores	\$50,801.25	\$1,016.91
5661	Shoe Stores	\$13,902.20	\$278.04
5699	Miscellaneous Apparel and Accessory Stores	\$4,589.62	\$91.80
Total for MAJOR GROUP 56		\$108,559.12	\$2,172.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712	Furniture Stores	\$184,196.48	\$3,683.95
5714	Drapery, Curtain, and Upholstery Stores	\$419.26	\$8.39
5719	Miscellaneous Homefurnishings Stores	\$6,015.45	\$120.31
5722	Household Appliance Stores	\$15,070.43	\$301.42
5731	Radio, Television, and Consumer Electronics Stores	\$70,201.54	\$1,404.03
5734	Computer and Computer Software Stores	\$29,914.90	\$598.29
5736	Musical Instruments Stores	\$1,766.50	\$35.33
Other		N/A	N/A
Total for MAJOR GROUP 57		\$315,764.86	\$6,315.33
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$11,662.14	\$233.24
5813	Drinking Places	\$384,360.26	\$7,687.21
Total for MAJOR GROUP 58		\$396,022.40	\$7,920.45
MAJOR GROUP: 59 Miscellaneous Retail			
5912	Drug Stores and Proprietary Stores	\$1,758.78	\$35.17
5921	Liquor Stores	\$2,924.92	\$58.50
5941	Sporting Goods Stores and Bicycle Shops	\$27,384.29	\$547.68
5942	Book Stores	\$8,030.55	\$160.64
5943	Stationery Stores	\$6,768.98	\$135.39
5944	Jewelry Stores	\$1,085.00	\$21.70
5945	Hobby, Toy, and Game Stores	\$1,796.81	\$35.94
5947	Gift, Novelty, and Souvenir Shops	\$9,515.28	\$190.30
5961	Catalog and Mail-Order Houses	\$1,420,065.95	\$28,547.22
5963	Direct Selling Establishments	\$36,940.72	\$738.83
5984	Liquefied Petroleum Gas Dealers	\$18,692.38	\$373.84
5995	Optical Goods Stores	\$390.50	\$7.81
5999	Miscellaneous Retail Stores, NEC	\$378,646.07	\$7,585.13
Other		\$2,379.04	\$47.59
Total for MAJOR GROUP 59		\$1,916,379.27	\$38,485.74
Total for DIVISION G		\$4,361,351.04	\$87,386.05
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			
6411	Insurance Agents, Brokers, and Service	\$4,014.23	\$80.28
Total for MAJOR GROUP 64		\$4,014.23	\$80.28
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$23,977.27	\$479.54
Total for MAJOR GROUP 65		\$23,977.27	\$479.54
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Avon - 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	\$60,397.67	\$1,207.94

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait	\$7,705.09	\$154.12
7231 Beauty Shops	\$89,757.76	\$1,795.17
7299 Miscellaneous Personal Services, NEC	\$4,768.50	\$95.38
Other	\$138,060.15	\$2,761.22
Total for MAJOR GROUP 72	\$240,291.50	\$4,805.89

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services	\$110.56	\$2.21
7342 Disinfecting and Pest Control Services	\$11,722.00	\$234.44
7349 Building Cleaning and Maintenance Services, NEC	\$19,665.84	\$393.30
7353 Heavy Construction Equipment Rental and Leasing	\$116,061.43	\$2,321.23
7359 Equipment Rental and Leasing, NEC	\$27,439.75	\$548.80
7371 Computer Programming Services	\$945.19	\$18.90
7372 Prepackaged Software	\$140,953.09	\$2,825.67
7374 Computer Processing and Data Preparation and Processing Services	\$234,453.58	\$4,689.07
7379 Computer Related Services, NEC	\$11,035.12	\$220.72
7382 Security Systems Services	\$6,758.68	\$135.17
7389 Miscellaneous Business Services	\$39,883.28	\$797.68
Other	\$155,959.68	\$3,126.69
Total for MAJOR GROUP 73	\$764,988.20	\$15,313.88

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops	\$9,123.23	\$182.45
7538 General Automotive Repair Shops	\$14,210.22	\$284.21
Other	\$51,593.19	\$1,031.89
Total for MAJOR GROUP 75	\$74,926.64	\$1,498.55

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	\$7,854.02	\$157.09
Other	\$20,801.98	\$416.04
Total for MAJOR GROUP 76	\$28,656.00	\$573.13

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC	\$4,119.00	\$82.37
Other	\$41,474.99	\$829.50
Total for MAJOR GROUP 79	\$45,593.99	\$911.87

MAJOR GROUP: 80 Health Services

Other	\$797.00	\$15.94
Total for MAJOR GROUP 80	\$797.00	\$15.94

MAJOR GROUP: 81 Legal Services

8111 Legal Services	\$56,686.14	\$1,133.70
Total for MAJOR GROUP 81	\$56,686.14	\$1,133.70

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC	\$1,059.00	\$21.18
Other	N/A	N/A
Total for MAJOR GROUP 82	\$1,582.75	\$31.66

MAJOR GROUP: 83 Social Services

Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

8661 Religious Organizations	\$1,504.98	\$30.10
Other	N/A	N/A
Total for MAJOR GROUP 86	\$1,591.67	\$31.84

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Avon - General continued...		
DIVISION: I Services continued...		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$20,910.62	\$418.21
8713 Surveying Services	\$8,542.50	\$170.85
8721 Accounting, Auditing, and Bookkeeping Services	\$48,996.19	\$979.91
8734 Testing Laboratories	\$64,124.35	\$1,282.49
8742 Management Consulting Services	\$14,780.20	\$295.60
8748 Business Consulting Services, NEC	\$7,815.50	\$156.31
Other	\$28,822.64	\$576.46
Total for MAJOR GROUP 87	\$193,992.00	\$3,879.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$76,741.00	\$1,534.82
Total for MAJOR GROUP 89	\$76,741.00	\$1,534.82
Total for DIVISION I	\$1,486,604.39	\$29,746.26

Avon - General Recap

	Other	\$207.50	\$4.15
A	Agriculture, Forestry, And Fishing	\$102,914.43	\$2,058.30
C	Construction	\$822,704.68	\$16,454.10
D	Manufacturing	\$2,701,754.09	\$54,035.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,404,518.23	\$28,109.89
F	Wholesale Trade	\$1,903,776.44	\$38,228.70
G	Retail Trade	\$4,361,351.04	\$87,386.05
H	Finance, Insurance, And Real Estate	\$60,397.67	\$1,207.94
I	Services	\$1,486,604.39	\$29,746.26
Total for Avon - General		\$12,844,228.47	\$257,230.49

Avon Recap

	Other	\$4.15
A	Agriculture, Forestry, And Fishing	\$2,058.30
C	Construction	\$16,454.10
D	Manufacturing	\$54,035.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,109.89
F	Wholesale Trade	\$38,228.70
G	Retail Trade	\$87,386.05
H	Finance, Insurance, And Real Estate	\$1,207.94
I	Services	\$29,746.26
Total for Avon		\$257,230.49

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Baltic - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$525.68	\$10.51
Total for MAJOR GROUP		\$525.68	\$10.51
Total for DIVISION --		\$525.68	\$10.51
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		\$732.00	\$14.64
Other		N/A	N/A
Total for MAJOR GROUP 01		\$4,024.35	\$80.49
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$808.20	\$16.16
Total for MAJOR GROUP 02		\$808.20	\$16.16
MAJOR GROUP:	07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		\$1,498.07	\$29.96
0781 Landscape Counseling and Planning		\$163,017.70	\$3,260.36
0782 Lawn and Garden Services		\$137,954.70	\$2,759.14
0783 Ornamental Shrub and Tree Services		\$32,438.99	\$648.78
Other		\$18,356.42	\$367.13
Total for MAJOR GROUP 07		\$353,265.88	\$7,065.37
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$360,518.43	\$7,210.42
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		\$1,930.73	\$38.62
Other		N/A	N/A
Total for MAJOR GROUP 15		\$2,555.24	\$51.11
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		\$18,488.32	\$369.76
Total for MAJOR GROUP 16		\$18,488.32	\$369.76
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$76,087.66	\$1,521.77
1751 Carpentry Work		\$24,000.48	\$480.01
1752 Floor Laying and Other Floor Work, NEC		\$301,998.75	\$6,039.98
1794 Excavation Work		\$142,941.23	\$2,862.12
1799 Special Trade Contractors, NEC		\$30,218.03	\$604.37
Other		\$63,414.24	\$1,268.31
Total for MAJOR GROUP 17		\$638,660.39	\$12,776.56
Total for DIVISION C		\$659,703.95	\$13,197.43
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$2,341.03	\$46.83
2043 Cereal Breakfast Foods		\$596.00	\$11.92
2047 Dog and Cat Food		\$4,242.98	\$84.85
2084 Wines, Brandy, and Brandy Spirits		\$917.28	\$18.34

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Baltic - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2086 Bottled and Canned Soft Drinks and Carbonated Water	\$13,805.20	\$276.11
		Other	\$10,871.05	\$217.42
		Total for MAJOR GROUP 20	\$32,773.54	\$655.47
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		2299 Textile Goods, NEC	\$1,008.09	\$20.16
		Other	\$435.38	\$8.71
		Total for MAJOR GROUP 22	\$1,443.47	\$28.87
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
		2329 Men's and Boys' Clothing, NEC	\$430.25	\$8.60
		2389 Apparel and Accessories, NEC	\$6,698.50	\$133.97
		Other	\$3,818.74	\$76.37
		Total for MAJOR GROUP 23	\$10,947.49	\$218.94
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
		Other	\$32,637.50	\$652.75
		Total for MAJOR GROUP 24	\$32,637.50	\$652.75
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	\$7,206.95	\$144.13
		2721 Periodicals: Publishing, or Publishing and Printing	\$11,104.64	\$222.09
		2731 Books: Publishing, or Publishing and Printing	\$4,540.61	\$90.81
		2741 Miscellaneous Publishing	\$13,988.86	\$279.78
		2752 Commercial Printing, Lithographic	\$931.00	\$18.62
		2754 Commercial Printing, Gravure	\$2,434.98	\$48.70
		2759 Commercial Printing, NEC	\$12,573.45	\$251.49
		2771 Greeting Cards	\$344.33	\$6.90
		Other	\$618.63	\$12.37
		Total for MAJOR GROUP 27	\$53,743.45	\$1,074.89
MAJOR GROUP:	28	Chemicals And Allied Products		
		2841 Soaps and Other Detergents, Except Specialty Cleaners	\$4,240.15	\$84.80
		2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$2,592.60	\$51.85
		Other	\$49,469.00	\$989.38
		Total for MAJOR GROUP 28	\$56,301.75	\$1,126.03
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		3069 Fabricated Rubber Products, NEC	\$2,886.50	\$57.73
		Other	\$495.00	\$9.90
		Total for MAJOR GROUP 30	\$3,381.50	\$67.63
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		3273 Ready-Mixed Concrete	\$113,048.89	\$2,261.01
		Other	\$86,700.58	\$1,734.01
		Total for MAJOR GROUP 32	\$199,749.47	\$3,995.02
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		3421 Cutlery	\$3,023.00	\$60.46
		3484 Small Arms	\$188.00	\$3.76
		Other	\$131,325.21	\$2,626.50
		Total for MAJOR GROUP 34	\$134,536.21	\$2,690.72

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Baltic - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$19,906.32	\$398.12
		Total for MAJOR GROUP 35	\$19,906.32	\$398.12
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$24,769.52	\$495.39
		Total for MAJOR GROUP 36	\$24,769.52	\$495.39
MAJOR GROUP:	37	Transportation Equipment		
	3714	Motor Vehicle Parts and Accessories	\$578.98	\$11.58
	Other		\$3,713.68	\$74.33
		Total for MAJOR GROUP 37	\$4,292.66	\$85.91
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		\$17,646.48	\$359.53
		Total for MAJOR GROUP 38	\$17,646.48	\$359.53
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	3949	Sporting and Athletic Goods, NEC	\$3,083.53	\$61.67
	3999	Manufacturing Industries, NEC	\$13,223.89	\$264.48
	Other		\$2,524.14	\$50.48
		Total for MAJOR GROUP 39	\$18,831.56	\$376.63
		Total for DIVISION D	\$613,559.73	\$12,277.88

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	\$18,739.48	\$374.79
	4225	General Warehousing and Storage	\$27,947.33	\$558.95
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$60,339.31	\$1,206.79
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	\$416,797.00	\$8,335.94
	4813	Telephone Communications, Except Radiotelephone	\$233,835.46	\$4,676.80
	4833	Television Broadcasting Stations	\$440.00	\$8.80
	4841	Cable and Other Pay Television Services	\$261,693.87	\$5,233.88
	4899	Communications Services, NEC	\$10,775.27	\$215.54
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$924,475.50	\$18,489.64
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$1,155,225.32	\$23,104.51
		Total for MAJOR GROUP 49	\$1,155,225.32	\$23,104.51
		Total for DIVISION E	\$2,143,976.14	\$42,879.66

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5012	Automobiles and Other Motor Vehicles	\$10,004.00	\$200.08
	5013	Motor Vehicle Supplies and New Parts	\$7,556.42	\$151.14
	5014	Tires and Tubes	\$1,049.20	\$20.99
	5021	Furniture	\$2,904.50	\$58.09
	5032	Brick, Stone, and Related Construction Materials	\$51,648.98	\$1,032.99
	5044	Office Equipment	\$324,954.83	\$6,499.10
	5045	Computers and Computer Peripheral Equipment and Software	\$54,685.55	\$1,093.70
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$13,072.76	\$261.45

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Baltic - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$21,810.01	\$436.19
5064 Electrical Appliances, Television and Radio Sets	\$5,225.46	\$104.52
5065 Electronic Parts and Equipment, NEC	\$186,636.92	\$3,732.74
5072 Hardware	\$875.00	\$17.50
5074 Plumbing and Heating Equipment and Supplies	\$73,568.65	\$1,471.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$90,821.48	\$1,816.46
5083 Farm and Garden Machinery and Equipment	\$3,764.62	\$75.28
5084 Industrial Machinery and Equipment	\$86,623.88	\$1,732.47
5085 Industrial Supplies	\$17,264.44	\$345.31
5087 Service Establishment Equipment and Supplies	\$6,576.72	\$131.54
5091 Sporting and Recreational Goods and Supplies	\$19,611.45	\$392.23
5092 Toys and Hobby Goods and Supplies	\$63,490.35	\$1,269.81
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,639.63	\$52.79
5099 Durable Goods, NEC	\$2,546.61	\$50.93
Other	\$117,297.07	\$2,373.44
Total for MAJOR GROUP 50	\$1,164,628.53	\$23,320.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$634.62	\$12.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$24,234.39	\$484.66
5136 Men's and Boys' Clothing and Furnishings	\$10,461.95	\$209.53
5137 Women's, Children's, and Infants' Clothing and Accessories	\$41,962.66	\$839.27
5139 Footwear	\$7,335.58	\$146.71
5141 Groceries, General Line	\$12,255.00	\$245.10
5142 Packaged Frozen Foods	\$18,684.86	\$373.71
5149 Groceries and Related Products, NEC	\$8,129.15	\$162.57
5153 Grain and Field Beans	\$454.50	\$9.09
5191 Farm Supplies	\$21,736.75	\$434.74
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,040.50	\$40.81
5199 Nondurable Goods, NEC	\$7,875.12	\$157.50
Other	\$20,245.88	\$404.93
Total for MAJOR GROUP 51	\$176,050.96	\$3,521.31
Total for DIVISION F	\$1,340,679.49	\$26,841.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$420,854.57	\$8,417.11
5251 Hardware Stores	\$4,883.14	\$97.65
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$16,649.15	\$332.98
Other	N/A	N/A
Total for MAJOR GROUP 52	\$443,313.34	\$8,866.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$803,222.79	\$16,064.44
5399 Miscellaneous General Merchandise Stores	\$14,417.76	\$288.37
Other	N/A	N/A
Total for MAJOR GROUP 53	\$820,309.55	\$16,406.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,636,895.15	\$32,737.91
5499 Miscellaneous Food Stores	\$26,458.75	\$529.18
Other	\$7,208.94	\$144.17
Total for MAJOR GROUP 54	\$1,670,562.84	\$33,411.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$47,898.88	\$957.98
5541 Gasoline Service Station	\$70,729.21	\$1,414.58
Other	\$3,112.42	\$62.25
Total for MAJOR GROUP 55	\$121,740.51	\$2,434.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$14,869.64	\$297.39
5621 Women's Clothing Stores	\$40,602.23	\$812.05

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Baltic - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5632 Women's Accessory and Specialty Stores	\$33,417.53	\$668.35
5641 Children's and Infants' Wear Stores	\$6,801.50	\$136.03
5651 Family Clothing Stores	\$104,890.04	\$2,101.58
5661 Shoe Stores	\$29,621.69	\$592.44
5699 Miscellaneous Apparel and Accessory Stores	\$16,873.85	\$337.49
Total for MAJOR GROUP 56	\$247,076.48	\$4,945.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$221,611.54	\$4,432.24
5713 Floor Coverings Stores	\$131,855.73	\$2,637.12
5714 Drapery, Curtain, and Upholstery Stores	\$26,413.70	\$528.28
5719 Miscellaneous Homefurnishings Stores	\$21,348.16	\$426.96
5722 Household Appliance Stores	\$115,990.23	\$2,319.83
5731 Radio, Television, and Consumer Electronics Stores	\$48,705.21	\$974.11
5734 Computer and Computer Software Stores	\$581,633.93	\$11,632.67
5736 Musical Instruments Stores	\$6,402.54	\$128.05
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,157,220.04	\$23,144.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$287,449.51	\$5,748.99
Other	N/A	N/A
Total for MAJOR GROUP 58	\$302,838.51	\$6,056.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$3,336.00	\$66.72
5921 Liquor Stores	\$6,365.55	\$127.31
5941 Sporting Goods Stores and Bicycle Shops	\$96,684.91	\$1,933.71
5942 Book Stores	\$6,002.74	\$120.08
5943 Stationery Stores	\$4,838.23	\$96.77
5944 Jewelry Stores	\$2,001.51	\$40.03
5945 Hobby, Toy, and Game Stores	\$8,476.17	\$169.53
5947 Gift, Novelty, and Souvenir Shops	\$1,138.15	\$22.77
5948 Luggage and Leather Goods Stores	\$1,069.50	\$21.39
5961 Catalog and Mail-Order Houses	\$3,897,586.76	\$78,566.41
5963 Direct Selling Establishments	\$82,997.61	\$1,659.97
5995 Optical Goods Stores	\$1,067.79	\$21.35
5999 Miscellaneous Retail Stores, NEC	\$1,823,621.39	\$36,854.65
Other	\$7,375.35	\$147.49
Total for MAJOR GROUP 59	\$5,942,561.66	\$119,848.18
Total for DIVISION G	\$10,705,622.93	\$215,113.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$1,347.28	\$26.95
Other	\$51,579.38	\$1,031.58
Total for MAJOR GROUP 60	\$52,926.66	\$1,058.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	\$11,002.12	\$220.08
Total for MAJOR GROUP 63	\$11,002.12	\$220.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$13,418.50	\$268.37
Total for MAJOR GROUP 64	\$13,418.50	\$268.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$398,179.52	\$7,963.61
Other	N/A	N/A
Total for MAJOR GROUP 65	\$401,710.49	\$8,034.23
MAJOR GROUP: 67 Holding And Other Investment Offices		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Baltic - General *continued...*

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

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$501,051.61	\$10,021.11

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	\$14,664.67	\$293.31
7221 Photographic Studios, Portrait	\$36,394.89	\$727.91
7231 Beauty Shops	\$69,136.57	\$1,382.72
7299 Miscellaneous Personal Services, NEC	\$16,223.36	\$324.48
Other	\$185,247.89	\$3,704.92
Total for MAJOR GROUP 72	\$321,667.38	\$6,433.34

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	\$8,712.99	\$174.26
7331 Direct Mail Advertising Services	\$945.26	\$18.91
7342 Disinfecting and Pest Control Services	\$29,423.12	\$588.47
7349 Building Cleaning and Maintenance Services, NEC	\$29,112.06	\$597.75
7353 Heavy Construction Equipment Rental and Leasing	\$9,008.03	\$180.17
7359 Equipment Rental and Leasing, NEC	\$78,721.40	\$1,574.43
7363 Help Supply Services	\$23,704.28	\$474.09
7371 Computer Programming Services	\$63,884.64	\$1,277.69
7372 Prepackaged Software	\$311,742.23	\$6,242.55
7373 Computer Integrated Systems Design	\$3,478.55	\$69.57
7374 Computer Processing and Data Preparation and Processing Services	\$51,043.53	\$1,020.88
7379 Computer Related Services, NEC	\$31,065.12	\$621.40
7382 Security Systems Services	\$17,837.04	\$356.73
7389 Miscellaneous Business Services	\$72,583.34	\$1,451.73
Other	\$47,652.79	\$953.06
Total for MAJOR GROUP 73	\$778,914.38	\$15,601.69

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops	\$8,380.32	\$167.61
7539 Automotive Repair Shops, NEC	\$2,989.25	\$59.78
7549 Automotive Services, Except Repair and Carwashes	\$5,246.87	\$104.96
Other	\$7,176.67	\$143.53
Total for MAJOR GROUP 75	\$23,793.11	\$475.88

MAJOR GROUP: 76 Miscellaneous Repair Services

7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$3,503.87	\$70.08
7629 Electrical and Electronic Repair Shops, NEC	\$3,771.00	\$75.42
7699 Repair Shops and Related Services, NEC	\$22,491.46	\$449.85
Other	N/A	N/A
Total for MAJOR GROUP 76	\$30,892.18	\$617.88

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	\$6,808.54	\$136.17
7999 Amusement and Recreation Services, NEC	\$3,775.71	\$75.51
Other	\$9,311.18	\$186.22
Total for MAJOR GROUP 79	\$19,895.43	\$397.90

MAJOR GROUP: 80 Health Services

Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 81 Legal Services

Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC	\$10,726.21	\$214.52
Other	\$1,158.55	\$23.18

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due	
Baltic - General continued...					
DIVISION: I Services continued...					
MAJOR GROUP:	83	Social Services	Total for MAJOR GROUP 82	\$11,884.76	\$237.70
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		\$185.66	\$3.71
Other			Total for MAJOR GROUP 86	\$185.66	\$3.71
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
8711	Engineering Services			\$12,879.46	\$257.61
8713	Surveying Services			\$21,528.60	\$430.57
8721	Accounting, Auditing, and Bookkeeping Services			\$135,826.16	\$2,716.52
8734	Testing Laboratories			\$36,815.70	\$736.32
8742	Management Consulting Services			\$10,583.22	\$211.66
8748	Business Consulting Services, NEC			\$6,304.81	\$126.10
Other				\$4,448.50	\$88.97
			Total for MAJOR GROUP 87	\$228,386.45	\$4,567.75
MAJOR GROUP:	89	Miscellaneous Services		\$267,082.20	\$5,341.64
8999	Services, NEC		Total for MAJOR GROUP 89	\$267,082.20	\$5,341.64
			Total for DIVISION I	\$1,688,377.71	\$33,791.01
DIVISION: J Public Administration					
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		N/A	N/A
Other			Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP:	96	Administration Of Economic Programs		N/A	N/A
Other			Total for MAJOR GROUP 96	N/A	N/A
			Total for DIVISION J	N/A	N/A
Baltic - General Recap					
	Other			\$525.68	\$10.51
A	Aqriculture, Forestry, And Fishing			\$360,518.43	\$7,210.42
C	Construction			\$659,703.95	\$13,197.43
D	Manufacturing			\$613,559.73	\$12,277.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$2,143,976.14	\$42,879.66
F	Wholesale Trade			\$1,340,679.49	\$26,841.41
G	Retail Trade			\$10,705,622.93	\$215,113.25
H	Finance, Insurance, And Real Estate			\$501,051.61	\$10,021.11
I	Services			\$1,688,377.71	\$33,791.01
	Other			\$166,867.69	\$3,337.37
			Total for Baltic - General	\$18,180,883.36	\$364,680.05
Baltic - Gross Receipts					
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2084	Wines, Brandy, and Brandy Spirits			\$921.54	\$9.24
			Total for MAJOR GROUP 20	\$921.54	\$9.24
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$859.74	\$8.56
DIVISION: G Retail Trade					
MAJOR GROUP:	54	Food Stores			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Baltic - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
Other			N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812	Eating Places		\$281,062.01	\$2,810.62
Other			N/A	N/A
Total for MAJOR GROUP 58			\$294,770.51	\$2,947.71
MAJOR GROUP: 59	Miscellaneous Retail			
5921	Liquor Stores		\$5,246.55	\$52.45
5961	Catalog and Mail-Order Houses		\$1,797.08	\$17.98
Total for MAJOR GROUP 59			\$7,043.63	\$70.43
Total for DIVISION G			\$980,823.73	\$9,808.25
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			\$17,627.15	\$176.27
Total for MAJOR GROUP 73			\$17,627.15	\$176.27
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			N/A	N/A
Total for MAJOR GROUP 87			N/A	N/A
Total for DIVISION I			\$24,369.01	\$243.70

Baltic - Gross Receipts Recap				

D	Manufacturing		\$859.74	\$8.56
G	Retail Trade		\$980,823.73	\$9,808.25
I	Services		\$24,369.01	\$243.70
Total for Baltic - Gross Receipts			\$1,006,052.48	\$10,060.51

Baltic Recap				

	Other			\$10.51
A	Agriculture, Forestrv, And Fishing			\$7,210.42
C	Construction			\$13,197.43
D	Manufacturing			\$12,286.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$42,879.66
F	Wholesale Trade			\$26,841.41
G	Retail Trade			\$224,921.50
H	Finance, Insurance, And Real Estate			\$10,021.11
I	Services			\$34,034.71
	Other			\$3,337.37
Total for Baltic				\$374,740.56

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Belle Fourche - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$4,308.94	\$86.19
	Total for MAJOR GROUP	\$4,308.94	\$86.19
	Total for DIVISION --	\$4,308.94	\$86.19
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	\$4,620.75	\$92.42
	Total for MAJOR GROUP 01	\$4,620.75	\$92.42
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$8,753.15	\$175.06
	Total for MAJOR GROUP 02	\$8,753.15	\$175.06
MAJOR GROUP:	07 Agricultural Services		
	0741 Veterinary Services for Livestock	\$2,360,657.61	\$47,213.15
	0782 Lawn and Garden Services	\$1,060,850.58	\$21,217.03
	0783 Ornamental Shrub and Tree Services	\$278,326.81	\$5,566.55
	Other	\$36,589.35	\$731.81
	Total for MAJOR GROUP 07	\$3,736,424.35	\$74,728.54
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$3,751,424.49	\$75,028.54
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
	1382 Oil and Gas Field Exploration Services	\$93,389.63	\$1,867.79
	Other	N/A	N/A
	Total for MAJOR GROUP 13	\$94,211.76	\$1,884.23
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	\$94,767.74	\$1,895.35
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$84,613.98	\$1,692.30
	Other	\$102,529.65	\$2,050.59
	Total for MAJOR GROUP 15	\$187,143.63	\$3,742.89
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$122,979.21	\$2,459.59
	Total for MAJOR GROUP 16	\$122,979.21	\$2,459.59
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$616,371.04	\$12,327.42
	1731 Electrical Work	\$93,532.37	\$1,870.65
	1751 Carpentry Work	\$79,229.78	\$1,584.59
	1752 Floor Laying and Other Floor Work, NEC	\$94,407.15	\$1,888.14
	1771 Concrete Work	\$91,922.67	\$1,838.46
	1793 Glass and Glazing Work	\$2,283.15	\$45.66
	1794 Excavation Work	\$601,549.61	\$12,111.22
	1796 Installation or Erection of Building Equipment, NEC	\$12,706.18	\$254.13
	1799 Special Trade Contractors, NEC	\$556,539.67	\$12,493.25
	Other	\$330,490.66	\$7,488.44
	Total for MAJOR GROUP 17	\$2,479,032.28	\$51,901.96
	Total for DIVISION C	\$2,789,155.12	\$58,104.44
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$6,135.75	\$122.72

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Belle Fourche - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2043 Cereal Breakfast Foods	\$3,905.52	\$78.11
2047 Dog and Cat Food	\$5,919.23	\$118.40
2052 Cookies and Crackers	\$308.24	\$6.17
2064 Candy and Other Confectionery Products	\$1,424.50	\$28.49
2082 Malt Beverages	\$570.50	\$11.41
2084 Wines, Brandy, and Brandy Spirits	\$1,985.09	\$39.68
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$149,031.49	\$2,980.65
Other	\$298,382.31	\$5,967.68
Total for MAJOR GROUP 20	\$467,662.63	\$9,353.31
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$9,284.50	\$185.69
2131 Chewing and Smoking Tobacco and Snuff	\$804,551.48	\$16,091.03
Other	N/A	N/A
Total for MAJOR GROUP 21	\$813,856.48	\$16,277.13
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$3,773.95	\$75.49
Other	N/A	N/A
Total for MAJOR GROUP 22	\$5,051.77	\$101.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	\$1,703.10	\$34.05
2389 Apparel and Accessories, NEC	\$11,820.00	\$236.40
Other	\$17,615.37	\$352.31
Total for MAJOR GROUP 23	\$31,138.47	\$622.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	\$6,451.84	\$129.04
Other	\$4,603.07	\$92.07
Total for MAJOR GROUP 24	\$11,054.91	\$221.11
MAJOR GROUP: 25 Furniture And Fixtures		
Other	\$865.58	\$17.31
Total for MAJOR GROUP 25	\$865.58	\$17.31
MAJOR GROUP: 26 Paper And Allied Products		
2675 Die-Cut Paper and Paperboard and Cardboard	\$3,447.00	\$68.94
Other	N/A	N/A
Total for MAJOR GROUP 26	\$3,706.53	\$74.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$543,932.53	\$10,878.66
2721 Periodicals: Publishing, or Publishing and Printing	\$22,548.42	\$450.94
2731 Books: Publishing, or Publishing and Printing	\$8,106.02	\$162.12
2732 Book Printing	\$2,749.43	\$54.99
2741 Miscellaneous Publishing	\$28,949.17	\$578.98
2752 Commercial Printing, Lithographic	\$425,657.26	\$8,513.17
2754 Commercial Printing, Gravure	\$26,498.23	\$529.93
2759 Commercial Printing, NEC	\$61,112.97	\$1,222.29
2771 Greeting Cards	\$2,873.13	\$57.47
Other	N/A	N/A
Total for MAJOR GROUP 27	\$1,139,256.16	\$22,785.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$149,143.50	\$2,982.87
2819 Industrial Inorganic Chemicals, NEC	\$571.04	\$11.42
2833 Medicinal Chemicals and Botanical Products	\$31,844.00	\$636.88
2834 Pharmaceutical Preparations	\$44,795.50	\$895.91
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$4,319.00	\$86.38
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$7,522.70	\$150.46
Other	\$78,658.80	\$1,573.17
Total for MAJOR GROUP 28	\$316,854.54	\$6,337.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

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

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Belle Fourche - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$6,257.47	\$125.15
3089 Plastics Products, NEC	\$12,540.80	\$250.80
Other	N/A	N/A
Total for MAJOR GROUP 30	\$19,321.93	\$386.42
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	\$2,035.20	\$40.70
Other	\$1,735.34	\$34.71
Total for MAJOR GROUP 31	\$3,770.54	\$75.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	\$317,928.88	\$6,358.61
Total for MAJOR GROUP 32	\$317,928.88	\$6,358.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$14,382.50	\$287.65
3429 Hardware, NEC	\$44,807.11	\$896.14
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$1,255.23	\$25.10
3479 Coating, Engraving, and Allied Services, NEC	\$9,906.23	\$198.12
3484 Small Arms	\$8,154.24	\$163.08
Other	\$1,582,401.70	\$31,812.03
Total for MAJOR GROUP 34	\$1,660,907.01	\$33,382.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$138,277.66	\$2,765.55
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$1,112.72	\$22.26
3531 Construction Machinery and Equipment	\$5,212.29	\$104.24
3559 Special Industry Machinery, NEC	\$201,172.00	\$4,023.44
3599 Industrial and Commercial Machinery and Equipment, NEC	\$19,090.21	\$381.80
Other	\$143,312.46	\$2,866.26
Total for MAJOR GROUP 35	\$508,177.34	\$10,163.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	\$105,825.13	\$2,116.50
3669 Communications Equipment, NEC	\$3,578.00	\$71.56
3679 Electronic Components, NEC	\$20,609.72	\$412.20
Other	\$2,711.08	\$54.22
Total for MAJOR GROUP 36	\$132,723.93	\$2,654.48
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$114,452.07	\$2,289.04
3714 Motor Vehicle Parts and Accessories	\$2,604.86	\$52.09
3715 Truck Trailers	\$3,091.42	\$61.82
Other	\$16,992.29	\$343.72
Total for MAJOR GROUP 37	\$137,140.64	\$2,746.67
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	\$29,950.45	\$599.01
3827 Optical Instruments and Lenses	\$2,837.97	\$56.76
3843 Dental Equipment and Supplies	\$136,588.43	\$2,731.78
Other	\$16,242.77	\$324.86
Total for MAJOR GROUP 38	\$185,619.62	\$3,712.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	\$1,982.50	\$39.65
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$1,845.48	\$36.91
3949 Sporting and Athletic Goods, NEC	\$12,420.33	\$248.41
3999 Manufacturing Industries, NEC	\$172,545.09	\$4,303.65
Other	\$3,922.93	\$78.46
Total for MAJOR GROUP 39	\$192,716.33	\$4,707.08
Total for DIVISION D	\$5,950,377.48	\$120,028.23

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

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

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Belle Fourche - General *continued...*

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

		Taxable	Tax Due
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	\$451,381.49	\$9,027.67
4225	General Warehousing and Storage	\$9,378.37	\$187.58
Other		N/A	N/A
Total for MAJOR GROUP 42		\$637,127.11	\$12,742.60
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$25,203.45	\$504.07
Total for MAJOR GROUP 44		\$25,203.45	\$504.07
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP: 47	Transportation Services		
4785	Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$26,565.62	\$531.33
Other		N/A	N/A
Total for MAJOR GROUP 47		\$43,012.49	\$860.27
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$1,860,307.64	\$37,206.21
4813	Telephone Communications, Except Radiotelephone	\$216,953.06	\$4,339.17
4833	Television Broadcasting Stations	\$1,224.50	\$24.49
4841	Cable and Other Pay Television Services	\$2,259,133.70	\$45,225.15
4899	Communications Services, NEC	\$128,218.61	\$2,564.43
Other		N/A	N/A
Total for MAJOR GROUP 48		\$4,468,404.46	\$89,410.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	\$2,350,689.90	\$47,013.78
4953	Refuse Systems	\$24,216.31	\$484.33
4959	Sanitary Services, NEC	\$84,666.22	\$1,693.33
Other		\$7,569,832.13	\$151,872.68
Total for MAJOR GROUP 49		\$10,029,404.56	\$201,064.12
Total for DIVISION E		\$15,175,659.66	\$304,032.01

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$25,428.60	\$508.57
5013	Motor Vehicle Supplies and New Parts	\$81,961.51	\$1,639.23
5014	Tires and Tubes	\$27,534.02	\$550.68
5021	Furniture	\$29,555.00	\$591.10
5023	Homefurnishings	\$4,852.04	\$97.04
5031	Lumber, Plywood, Millwork, and Wood Panels	\$20,042.11	\$400.85
5032	Brick, Stone, and Related Construction Materials	\$50,011.61	\$1,000.24
5033	Roofing, Siding, and Insulation Materials	\$53,900.83	\$1,078.03
5039	Construction Materials, NEC	\$19,988.24	\$399.76
5044	Office Equipment	\$151,994.68	\$3,039.93
5045	Computers and Computer Peripheral Equipment and Software	\$281,261.63	\$5,709.07
5046	Commercial Equipment, NEC	\$277,469.30	\$5,549.40
5047	Medical, Dental, and Hospital Equipment and Supplies	\$728,199.80	\$14,563.99
5048	Ophthalmic Goods	\$1,002.57	\$20.05
5049	Professional Equipment and Supplies, NEC	\$45,305.03	\$906.11
5051	Metals Service Centers and Offices	\$602,505.77	\$12,050.11
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,029,354.80	\$20,587.12

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Belle Fourche - General continued...		
DIVISION: F Wholesale Trade continued...		
5064 Electrical Appliances, Television and Radio Sets	\$8,210.87	\$164.22
5065 Electronic Parts and Equipment, NEC	\$13,422.50	\$268.45
5072 Hardware	\$18,193.03	\$363.88
5074 Plumbing and Heating Equipment and Supplies	\$784,961.05	\$15,699.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$467,527.60	\$9,350.55
5082 Construction and Mining Machinery and Equipment	\$117,977.19	\$2,413.32
5083 Farm and Garden Machinery and Equipment	\$20,091.08	\$401.84
5084 Industrial Machinery and Equipment	\$915,619.30	\$18,312.38
5085 Industrial Supplies	\$512,725.38	\$10,254.53
5087 Service Establishment Equipment and Supplies	\$127,634.01	\$2,552.67
5091 Sporting and Recreational Goods and Supplies	\$740,186.82	\$14,803.77
5092 Toys and Hobby Goods and Supplies	\$183,163.61	\$3,663.27
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,536.68	\$90.73
5099 Durable Goods, NEC	\$305,003.49	\$6,100.09
Other	\$74,133.70	\$1,482.67
Total for MAJOR GROUP 50	\$7,723,753.85	\$154,612.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$9,833.19	\$196.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$131,072.28	\$2,630.36
5131 Piece Goods, Notions, and Other Dry Goods	\$2,801.38	\$56.03
5136 Men's and Boys' Clothing and Furnishings	\$29,994.18	\$602.63
5137 Women's, Children's, and Infants' Clothing and Accessories	\$42,475.62	\$849.53
5139 Footwear	\$29,085.15	\$581.71
5141 Groceries, General Line	\$650,055.55	\$13,001.12
5142 Packaged Frozen Foods	\$77,554.53	\$1,554.08
5145 Confectionery	\$56,639.65	\$1,132.80
5149 Groceries and Related Products, NEC	\$34,036.11	\$680.76
5153 Grain and Field Beans	\$115,435.96	\$2,308.72
5169 Chemicals and Allied Products, NEC	\$10,828.40	\$216.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$49,157.44	\$983.15
5191 Farm Supplies	\$12,598.82	\$251.96
5192 Books, Periodicals, and Newspapers	\$13,156.70	\$263.12
5193 Flowers, Nursery Stock, and Florists' Supplies	\$12,709.67	\$254.19
5194 Tobacco and Tobacco Products	\$546,508.06	\$10,930.15
5199 Nondurable Goods, NEC	\$327,746.26	\$6,554.91
Other	\$134,212.12	\$2,684.23
Total for MAJOR GROUP 51	\$2,285,901.07	\$45,732.68
Total for DIVISION F	\$10,009,654.92	\$200,345.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$18,405,013.75	\$368,100.28
5231 Paint, Glass, and Wallpaper Stores	\$763,932.28	\$15,278.65
5251 Hardware Stores	\$376,654.98	\$7,533.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$25,097.26	\$501.94
Total for MAJOR GROUP 52	\$19,570,698.27	\$391,414.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,944,498.58	\$38,889.98
5331 Variety Stores	\$4,027,588.99	\$80,935.21
5399 Miscellaneous General Merchandise Stores	\$18,572,228.91	\$372,363.12
Total for MAJOR GROUP 53	\$24,544,316.48	\$492,188.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$20,031,331.73	\$400,626.65
5421 Meat and Fish Markets, Including Freezer Provisioners	\$856,594.39	\$17,131.89
5431 Fruit and Vegetable Markets	\$78,769.83	\$1,575.39
5441 Candy, Nut, and Confectionery Stores	\$21,283.04	\$425.65
5461 Retail Bakeries	\$44,884.94	\$897.69
5499 Miscellaneous Food Stores	\$178,800.34	\$3,576.00

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Belle Fourche - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	\$21,211,749.22	\$424,234.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$6,588,870.51	\$131,777.40
5521 Motor Vehicle Dealers	\$84,104.76	\$1,682.08
5531 Auto and Home Supply Stores	\$6,558,816.42	\$131,257.03
5541 Gasoline Service Station	\$7,417,123.16	\$148,342.48
5571 Motorcycle Dealers	\$1,606,975.15	\$32,139.50
5599 Automotive Dealers, NEC	\$19,201.20	\$384.01
Other	N/A	N/A
Total for MAJOR GROUP 55	\$22,278,643.44	\$445,653.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$20,692.77	\$413.86
5621 Women's Clothing Stores	\$250,765.71	\$5,015.33
5632 Women's Accessory and Specialty Stores	\$137,135.88	\$2,742.73
5641 Children's and Infants' Wear Stores	\$17,458.96	\$349.18
5651 Family Clothing Stores	\$1,186,853.08	\$23,745.81
5661 Shoe Stores	\$60,749.32	\$1,214.95
5699 Miscellaneous Apparel and Accessory Stores	\$195,401.32	\$3,908.04
Total for MAJOR GROUP 56	\$1,869,057.04	\$37,389.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$425,567.76	\$8,511.39
5713 Floor Coverings Stores	\$290,969.60	\$5,819.35
5714 Drapery, Curtain, and Upholstery Stores	\$82,788.38	\$1,655.77
5719 Miscellaneous Homefurnishings Stores	\$170,931.39	\$3,418.65
5722 Household Appliance Stores	\$777,272.11	\$15,545.44
5731 Radio, Television, and Consumer Electronics Stores	\$218,650.68	\$4,427.03
5734 Computer and Computer Software Stores	\$164,863.21	\$3,297.24
5736 Musical Instruments Stores	\$27,776.00	\$555.53
Other	N/A	N/A
Total for MAJOR GROUP 57	\$2,176,352.27	\$43,581.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$11,360,838.61	\$227,216.73
5813 Drinking Places	\$1,911,294.33	\$38,225.83
Total for MAJOR GROUP 58	\$13,272,132.94	\$265,442.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$595,411.26	\$11,908.22
5921 Liquor Stores	\$963,839.33	\$19,276.80
5932 Used Merchandise Stores	\$114,580.69	\$2,291.61
5941 Sporting Goods Stores and Bicycle Shops	\$279,372.58	\$5,587.49
5942 Book Stores	\$22,946.71	\$458.93
5943 Stationery Stores	\$218,609.02	\$4,372.22
5944 Jewelry Stores	\$15,192.46	\$303.85
5945 Hobby, Toy, and Game Stores	\$21,226.98	\$424.53
5946 Camera and Photographic Supply Stores	\$1,357.45	\$27.15
5947 Gift, Novelty, and Souvenir Shops	\$329,232.49	\$6,584.68
5948 Luggage and Leather Goods Stores	\$2,578.87	\$51.58
5949 Sewing, Needlework, and Piece Goods Stores	\$229,641.39	\$4,592.83
5961 Catalog and Mail-Order Houses	\$15,650,870.51	\$314,325.66
5962 Automatic Merchandise Machine Operators	\$24,401.66	\$488.03
5963 Direct Selling Establishments	\$410,197.36	\$8,203.98
5984 Liquefied Petroleum Gas Dealers	\$9,889.28	\$197.81
5992 Florists	\$302,995.15	\$6,059.91
5995 Optical Goods Stores	\$2,124.89	\$42.51
5999 Miscellaneous Retail Stores, NEC	\$4,685,937.89	\$93,719.27
Other	\$43,383.84	\$867.69
Total for MAJOR GROUP 59	\$23,923,789.81	\$479,784.75

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Belle Fourche - General <i>continued...</i>			
	Total for DIVISION G	\$128,846,739.47	\$2,579,689.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
6021	National Commercial Banks	\$9,475.12	\$189.50
6099	Functions Related to Depository Banking, NEC	\$33,326.37	\$666.53
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$48,644.49	\$972.89
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	\$455,911.89	\$9,118.25
Other		\$5,151.36	\$103.03
	Total for MAJOR GROUP 61	\$461,063.25	\$9,221.28
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		\$12,239.07	\$244.77
	Total for MAJOR GROUP 63	\$12,239.07	\$244.77
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$34,276.39	\$685.53
	Total for MAJOR GROUP 64	\$34,276.39	\$685.53
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$2,171,090.25	\$43,421.85
6541	Title Abstract Offices	\$286,047.39	\$5,720.96
Other		\$27,832.27	\$556.62
	Total for MAJOR GROUP 65	\$2,484,969.91	\$49,699.43
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	\$109,836.77	\$2,196.76
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$110,166.77	\$2,203.36
	Total for DIVISION H	\$3,200,556.13	\$64,011.21
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$2,996,056.57	\$59,921.13
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$3,001,197.57	\$60,023.95
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	\$62,572.01	\$1,251.41
7218	Industrial Launderers	\$8,852.78	\$177.06
7221	Photographic Studios, Portrait	\$80,862.21	\$1,617.25
7231	Beauty Shops	\$504,723.46	\$10,094.49
7299	Miscellaneous Personal Services, NEC	\$618,075.67	\$12,361.54
Other		\$1,451,245.49	\$29,024.91
	Total for MAJOR GROUP 72	\$2,726,331.62	\$54,526.66
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$176,254.62	\$3,525.10
7322	Adjustment and Collection Services	\$52,874.89	\$1,057.54
7331	Direct Mail Advertising Services	\$4,148.74	\$82.97
7334	Photocopying and Duplicating Services	\$1,746.94	\$34.93
7335	Commercial Photography	\$3,894.11	\$77.88
7338	Secretarial and Court Reporting	\$1,358.10	\$27.16
7342	Disinfecting and Pest Control Services	\$91,116.13	\$1,822.34
7349	Building Cleaning and Maintenance Services, NEC	\$887,221.25	\$17,744.42
7352	Medical Equipment Rental and Leasing	\$18,149.50	\$362.99
7353	Heavy Construction Equipment Rental and Leasing	\$16,869.09	\$337.40
7359	Equipment Rental and Leasing, NEC	\$765,223.54	\$15,308.97
7363	Help Supply Services	\$217,924.07	\$4,358.49
7371	Computer Programming Services	\$729,491.12	\$14,589.81

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7372 Prepackaged Software	\$1,570,069.05	\$31,445.77
7373 Computer Integrated Systems Design	\$17,936.16	\$358.73
7374 Computer Processing and Data Preparation and Processing Services	\$381,556.98	\$7,631.24
7375 Information Retrieval Services	\$86,403.44	\$1,728.08
7376 Computer Facilities Management Services	\$65,407.20	\$1,308.16
7377 Computer Rental and Leasing	\$24,963.40	\$499.26
7378 Computer Maintenance and Repair	\$43,211.47	\$864.26
7379 Computer Related Services, NEC	\$306,843.79	\$6,137.01
7381 Detective, Guard, and Armored Car Services	\$88,368.88	\$1,767.37
7382 Security Systems Services	\$187,133.43	\$3,742.71
7384 Photofinishing Laboratories	\$55,716.99	\$1,114.34
7389 Miscellaneous Business Services	\$865,251.22	\$17,305.16
Other	\$14,295.32	\$285.91
Total for MAJOR GROUP 73	\$6,673,429.43	\$133,518.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$2,416,898.55	\$48,337.97
7534 Tire Retreading and Repair Shops	\$1,570,627.81	\$31,412.56
7536 Automotive Glass Replacement Shops	\$45,429.19	\$908.59
7538 General Automotive Repair Shops	\$2,896,566.61	\$57,931.30
7539 Automotive Repair Shops, NEC	\$860,744.54	\$17,214.89
7542 Carwashes	\$308,763.87	\$6,175.30
7549 Automotive Services, Except Repair and Carwashes	\$522,749.80	\$10,455.01
Other	\$97,558.45	\$1,955.98
Total for MAJOR GROUP 75	\$8,719,338.82	\$174,391.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$5,954.80	\$119.09
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$2,137.29	\$42.74
7692 Welding Repair	\$479,582.50	\$9,591.65
7699 Repair Shops and Related Services, NEC	\$251,428.79	\$5,028.57
Other	\$371,672.56	\$7,433.44
Total for MAJOR GROUP 76	\$1,110,775.94	\$22,215.49
MAJOR GROUP: 78 Motion Pictures		
Other	\$2,090.35	\$41.81
Total for MAJOR GROUP 78	\$2,090.35	\$41.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$22,789.68	\$455.80
7991 Physical Fitness Facilities	\$77,623.94	\$1,552.47
7993 Coin-Operated Amusement Devices	\$12,953.13	\$259.07
7999 Amusement and Recreation Services, NEC	\$445,378.08	\$8,907.57
Other	\$1,181,925.75	\$23,638.52
Total for MAJOR GROUP 79	\$1,740,670.58	\$34,813.43
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	\$128,516.63	\$2,570.34
8041 Offices and Clinics of Chiropractors	\$5,171.15	\$103.42
8042 Offices and Clinics of Optometrists	\$49,723.56	\$994.47
8099 Health and Allied Services, NEC	\$1,307.32	\$26.15
Other	\$27,497.39	\$549.94
Total for MAJOR GROUP 80	\$212,216.05	\$4,244.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$2,742,569.54	\$54,851.41
Total for MAJOR GROUP 81	\$2,742,569.54	\$54,851.41
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$34,832.19	\$696.64
8221 Colleges, Universities, and Professional Schools	\$15,440.63	\$308.82
8299 Schools and Educational Services NEC	\$41,570.00	\$831.40
Other	N/A	N/A
Total for MAJOR GROUP 82	\$94,169.32	\$1,883.39
MAJOR GROUP: 83 Social Services		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$5,198.50	\$103.97
	Total for MAJOR GROUP 83	\$5,198.50	\$103.97
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		\$26,596.91	\$531.96
8661 Religious Organizations		\$20,618.82	\$412.39
Other		\$1,754.69	\$35.10
	Total for MAJOR GROUP 86	\$48,970.42	\$979.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$231,060.95	\$4,621.23
8713 Surveying Services		\$71,534.93	\$1,430.71
8721 Accounting, Auditing, and Bookkeeping Services		\$2,588,863.20	\$51,777.34
8734 Testing Laboratories		\$85,954.55	\$1,719.11
8741 Management Services		\$39,981.63	\$800.45
8742 Management Consulting Services		\$196,669.18	\$3,933.39
8744 Facilities Support Management Services		\$80,317.00	\$1,606.34
8748 Business Consulting Services, NEC		\$19,503.46	\$390.07
Other		\$12,333.00	\$246.66
	Total for MAJOR GROUP 87	\$3,326,217.90	\$66,525.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$997,506.66	\$19,950.14
	Total for MAJOR GROUP 89	\$997,506.66	\$19,950.14
	Total for DIVISION I	\$31,400,728.70	\$628,069.84
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		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	\$1,474.10	\$29.48

Belle Fourche - General Recap

	Other	\$4,308.94	\$86.19
A	Agriculture, Forestry, And Fishing	\$3,751,424.49	\$75,028.54
B	Mining	\$94,767.74	\$1,895.35
C	Construction	\$2,789,155.12	\$58,104.44
D	Manufacturing	\$5,950,377.48	\$120,028.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,175,659.66	\$304,032.01
F	Wholesale Trade	\$10,009,654.92	\$200,345.50
G	Retail Trade	\$128,846,739.47	\$2,579,689.11
H	Finance, Insurance, And Real Estate	\$3,200,556.13	\$64,011.21
I	Services	\$31,400,728.70	\$628,069.84
J	Public Administration	\$1,474.10	\$29.48
	Total for Belle Fourche - General	\$201,224,846.75	\$4,031,319.90

Belle Fourche - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Belle Fourche - Gross Receipts <i>continued...</i>				
DIVISION: A Agriculture, Forestry, And Fishing <i>continued...</i>				
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				
2084 Wines, Brandy, and Brandy Spirits			\$1,987.11	\$19.89
Other			N/A	N/A
Total for MAJOR GROUP 20			\$95,625.09	\$956.27
Total for DIVISION D			\$95,625.09	\$956.27
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: 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: 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			\$2,815,421.79	\$28,154.22
5461 Retail Bakeries			\$46,160.70	\$461.63
Other			\$3,015.90	\$30.16
Total for MAJOR GROUP 54			\$2,864,598.39	\$28,646.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations				
5541 Gasoline Service Station			\$1,956,747.97	\$19,567.49
Total for MAJOR GROUP 55			\$1,956,747.97	\$19,567.49
MAJOR GROUP: 56 Apparel And Accessory Stores				
Other			\$641.55	\$6.42
Total for MAJOR GROUP 56			\$641.55	\$6.42
MAJOR GROUP: 58 Eating And Drinking Places				
5812 Eating Places			\$10,851,654.73	\$108,516.56
5813 Drinking Places			\$1,856,999.57	\$18,570.02
Total for MAJOR GROUP 58			\$12,708,654.30	\$127,086.58
MAJOR GROUP: 59 Miscellaneous Retail				
5921 Liquor Stores			\$1,000,549.44	\$10,005.52
5961 Catalog and Mail-Order Houses			\$34,308.48	\$343.09
5963 Direct Selling Establishments			\$48,689.95	\$486.92
5999 Miscellaneous Retail Stores, NEC			\$26,684.15	\$266.88
Other			\$8,012.54	\$80.12
Total for MAJOR GROUP 59			\$1,118,244.56	\$11,182.53
Total for DIVISION G			\$18,789,893.52	\$187,899.10
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Belle Fourche - Gross Receipts <i>continued...</i>			
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	\$2,981,662.63	\$29,816.63
Other		N/A	N/A
Total for MAJOR GROUP 70		\$2,986,802.63	\$29,868.03
MAJOR GROUP: 73	Business Services		
Other		\$9,360.71	\$93.61
Total for MAJOR GROUP 73		\$9,360.71	\$93.61
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$1,511,175.67	\$15,111.75
Total for MAJOR GROUP 79		\$1,511,175.67	\$15,111.75
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		\$4,510,222.84	\$45,102.22

Belle Fourche - Gross Receipts Recap

D	Manufacturing	\$95,625.09	\$956.27
G	Retail Trade	\$18,789,893.52	\$187,899.10
I	Services	\$4,510,222.84	\$45,102.22
	Other	\$431,276.47	\$4,312.79
Total for Belle Fourche - Gross Receipts		\$23,827,017.92	\$238,270.38

Belle Fourche Recap

	Other	\$86.19
A	Agriculture, Forestry, And Fishing	\$75,028.54
B	Mining	\$1,895.35
C	Construction	\$58,104.44
D	Manufacturing	\$120,984.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$304,032.01
F	Wholesale Trade	\$200,345.50
G	Retail Trade	\$2,767,588.21
H	Finance, Insurance, And Real Estate	\$64,011.21
I	Services	\$673,172.06
J	Public Administration	\$29.48
	Other	\$4,312.79
Total for Belle Fourche		\$4,269,590.28

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Belvidere - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			\$565.15	\$11.30
	Total for MAJOR GROUP 02		\$565.15	\$11.30
MAJOR GROUP:	07 Agricultural Services			
0751 Livestock Services, Except Veterinary			\$309.72	\$6.19
Other			N/A	N/A
	Total for MAJOR GROUP 07		\$371.72	\$7.43
	Total for DIVISION A		\$1,000.87	\$20.01
DIVISION: C Construction				
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			\$2,174.78	\$43.50
	Total for MAJOR GROUP 17		\$2,174.78	\$43.50
	Total for DIVISION C		\$2,174.78	\$43.50
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$17,061.68	\$341.24
	Total for MAJOR GROUP 20		\$17,061.68	\$341.24
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other			N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
2721 Periodicals: Publishing, or Publishing and Printing			\$155.26	\$3.11
2754 Commercial Printing, Gravure			\$83.55	\$1.67
2759 Commercial Printing, NEC			\$1,022.42	\$20.47
Other			\$369.12	\$7.40
	Total for MAJOR GROUP 27		\$1,630.35	\$32.65
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			\$732.00	\$14.64
	Total for MAJOR GROUP 28		\$732.00	\$14.64
MAJOR GROUP:	31 Leather And Leather Products			
Other			N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$1,805.00	\$36.10
	Total for MAJOR GROUP 36		\$1,805.00	\$36.10
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries			
Other			N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
	Total for DIVISION D		\$24,008.30	\$480.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing			
Other			\$5,488.84	\$109.77

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Belvidere - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
Total for MAJOR GROUP 42		\$5,488.84	\$109.77
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$13,833.50	\$276.67
4813 Telephone Communications, Except Radiotelephone		\$13,378.34	\$267.58
4841 Cable and Other Pay Television Services		\$14,376.22	\$287.52
4899 Communications Services, NEC		\$1,881.52	\$37.64
Total for MAJOR GROUP 48		\$43,469.58	\$869.41
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		\$134,413.51	\$2,688.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$288.75	\$5.78
5045 Computers and Computer Peripheral Equipment and Software		\$2,995.10	\$59.90
Other		\$247,956.81	\$4,959.13
Total for MAJOR GROUP 50		\$251,240.66	\$5,024.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		\$275.25	\$5.51
Other		\$6,278.06	\$125.56
Total for MAJOR GROUP 51		\$6,553.31	\$131.07
Total for DIVISION F		\$257,793.97	\$5,155.88
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		\$617.00	\$12.34
Total for MAJOR GROUP 52		\$617.00	\$12.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$13,082.68	\$261.64
5399 Miscellaneous General Merchandise Stores		\$469.16	\$9.38
Total for MAJOR GROUP 53		\$13,551.84	\$271.02
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$911.83	\$18.24
Other		\$8,524.50	\$170.49
Total for MAJOR GROUP 54		\$9,436.33	\$188.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$1,468.92	\$29.38
Other		N/A	N/A
Total for MAJOR GROUP 55		\$163,442.35	\$3,268.84
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$383.00	\$7.66
5651 Family Clothing Stores		\$3,203.41	\$64.07
5661 Shoe Stores		\$1,551.62	\$31.03
5699 Miscellaneous Apparel and Accessory Stores		\$1,440.11	\$28.80
Other		\$1,268.86	\$25.38
Total for MAJOR GROUP 56		\$7,847.00	\$156.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$475.50	\$9.51
Other		\$10,781.22	\$230.54
Total for MAJOR GROUP 57		\$11,256.72	\$240.05
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Belvidere - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,280.00	\$25.60
5943	Stationery Stores	\$956.45	\$19.13
5961	Catalog and Mail-Order Houses	\$106,554.41	\$2,131.12
5963	Direct Selling Establishments	\$1,842.43	\$36.85
5999	Miscellaneous Retail Stores, NEC	\$20,062.86	\$401.27
Other		\$23,155.63	\$463.14
Total for MAJOR GROUP 59		\$153,851.78	\$3,077.11
Total for DIVISION G		\$368,283.48	\$7,380.65
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: 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		\$2,627.49	\$52.55
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$572.17	\$11.45
Other		\$14,901.19	\$298.02
Total for MAJOR GROUP 72		\$15,473.36	\$309.47
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	\$16.31	\$0.33
7371	Computer Programming Services	\$400.50	\$8.01
7372	Prepackaged Software	\$28,287.46	\$565.74
7374	Computer Processing and Data Preparation and Processing Services	\$322.18	\$6.46
7379	Computer Related Services, NEC	\$1,485.09	\$29.70
7389	Miscellaneous Business Services	\$5,980.35	\$119.60
Other		\$4,370.90	\$87.41
Total for MAJOR GROUP 73		\$40,862.79	\$817.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$11,009.60	\$220.19
Total for MAJOR GROUP 75		\$11,009.60	\$220.19
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		\$173.58	\$3.47
Total for MAJOR GROUP 86		\$173.58	\$3.47
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$20,176.86	\$403.54
Other		\$9,597.00	\$191.94
Total for MAJOR GROUP 87		\$29,773.86	\$595.48
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$9,140.00	\$182.80
Total for MAJOR GROUP 89		\$9,140.00	\$182.80
Total for DIVISION I		\$106,731.69	\$2,134.63

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Belvidere - General Recap			
A	Agriculture, Forestry, And Fishing	\$1,000.87	\$20.01
C	Construction	\$2,174.78	\$43.50
D	Manufacturing	\$24,008.30	\$480.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,413.51	\$2,688.27
F	Wholesale Trade	\$257,793.97	\$5,155.88
G	Retail Trade	\$368,283.48	\$7,380.65
H	Finance, Insurance, And Real Estate	\$2,627.49	\$52.55
I	Services	\$106,731.69	\$2,134.63
	Other	\$119.00	\$2.38
Total for Belvidere - General		\$897,153.09	\$17,958.09

Belvidere Recap			
A	Agriculture, Forestry, And Fishing		\$20.01
C	Construction		\$43.50
D	Manufacturing		\$480.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,688.27
F	Wholesale Trade		\$5,155.88
G	Retail Trade		\$7,380.65
H	Finance, Insurance, And Real Estate		\$52.55
I	Services		\$2,134.63
	Other		\$2.38
Total for Belvidere			\$17,958.09

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Beresford - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$1,745.44	\$34.91
	Total for MAJOR GROUP	\$1,745.44	\$34.91
	Total for DIVISION --	\$1,745.44	\$34.91
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$826.00	\$16.52
	Other	\$2,113.00	\$42.26
	Total for MAJOR GROUP 01	\$2,939.00	\$58.78
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$15,113.45	\$302.28
	Total for MAJOR GROUP 02	\$15,113.45	\$302.28
MAJOR GROUP:	07 Agricultural Services		
	0751 Livestock Services, Except Veterinary	\$432,488.98	\$8,649.78
	0782 Lawn and Garden Services	\$562,037.20	\$11,240.80
	0783 Ornamental Shrub and Tree Services	\$108,105.77	\$2,162.13
	Other	\$1,754,321.15	\$35,086.44
	Total for MAJOR GROUP 07	\$2,856,953.10	\$57,139.15
	Total for DIVISION A	\$2,875,005.55	\$57,500.21
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	\$23,366.20	\$467.32
	Other	\$4,263.95	\$85.28
	Total for MAJOR GROUP 15	\$27,630.15	\$552.60
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$96,429.18	\$1,928.59
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$64,164.29	\$1,283.29
	Other	N/A	N/A
	Total for MAJOR GROUP 16	\$194,787.83	\$3,895.77
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$278,264.62	\$5,573.23
	1731 Electrical Work	\$93,195.34	\$1,899.98
	1751 Carpentry Work	\$48,751.40	\$1,029.09
	1752 Floor Laying and Other Floor Work, NEC	\$56,367.80	\$1,127.36
	1771 Concrete Work	\$134,464.49	\$2,689.29
	1791 Structural Steel Erection	\$87,966.50	\$2,299.97
	1793 Glass and Glazing Work	\$3,493.27	\$69.87
	1796 Installation or Erection of Building Equipment, NEC	\$6,447.63	\$128.96
	1799 Special Trade Contractors, NEC	\$783,072.38	\$15,661.46
	Other	\$70,915.91	\$1,418.32
	Total for MAJOR GROUP 17	\$1,562,939.34	\$31,897.53
	Total for DIVISION C	\$1,785,357.32	\$36,345.90
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$1,832.47	\$36.65
	2047 Dog and Cat Food	\$14,026.80	\$280.53
	2082 Malt Beverages	\$1,331.50	\$26.63
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$8,140.35	\$162.81
	Other	\$219,416.81	\$4,388.34

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Beresford - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Total for MAJOR GROUP 20			\$244,747.93	\$4,894.96
MAJOR GROUP: 21 Tobacco Products				
Other			\$427.00	\$8.54
Total for MAJOR GROUP 21			\$427.00	\$8.54
MAJOR GROUP: 22 Textile Mill Products				
2299 Textile Goods, NEC			\$1,516.02	\$30.32
Other			\$1,037.53	\$20.75
Total for MAJOR GROUP 22			\$2,553.55	\$51.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials				
2389 Apparel and Accessories, NEC			\$10,409.85	\$208.20
Other			\$8,149.57	\$162.99
Total for MAJOR GROUP 23			\$18,559.42	\$371.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture				
2431 Millwork			\$3,022.00	\$60.44
Other			\$238,796.46	\$4,775.95
Total for MAJOR GROUP 24			\$241,818.46	\$4,836.39
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			\$50,343.61	\$1,006.88
2721 Periodicals: Publishing, or Publishing and Printing			\$28,062.45	\$561.26
2731 Books: Publishing, or Publishing and Printing			\$8,514.60	\$170.29
2732 Book Printing			\$1,502.44	\$30.05
2741 Miscellaneous Publishing			\$20,783.16	\$415.65
2752 Commercial Printing, Lithographic			\$19,285.15	\$385.73
2754 Commercial Printing, Gravure			\$7,732.63	\$154.68
2759 Commercial Printing, NEC			\$24,807.32	\$496.15
2771 Greeting Cards			\$1,350.82	\$27.02
Other			N/A	N/A
Total for MAJOR GROUP 27			\$169,743.18	\$3,394.93
MAJOR GROUP: 28 Chemicals And Allied Products				
2813 Industrial Gases			\$135,034.50	\$2,700.69
2833 Medicinal Chemicals and Botanical Products			\$3,315.00	\$66.30
2834 Pharmaceutical Preparations			\$161,284.50	\$3,225.69
2841 Soaps and Other Detergents, Except Specialty Cleaners			\$4,651.64	\$93.03
2844 Perfumes, Cosmetics, and Other Toilet Preparations			\$3,498.75	\$69.98
Other			\$45,186.61	\$903.72
Total for MAJOR GROUP 28			\$352,971.00	\$7,059.41
MAJOR GROUP: 29 Petroleum Refining And Related Industries				
Other			N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products				
3069 Fabricated Rubber Products, NEC			\$5,519.81	\$110.40
3089 Plastics Products, NEC			\$684.91	\$13.70
Other			N/A	N/A
Total for MAJOR GROUP 30			\$1,088,327.51	\$21,766.56
MAJOR GROUP: 31 Leather And Leather Products				
Other			\$529.50	\$10.59
Total for MAJOR GROUP 31			\$529.50	\$10.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products				
3273 Ready-Mixed Concrete			\$291,302.82	\$5,826.06
Other			\$152,518.79	\$3,050.37

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Beresford - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 32	\$443,821.61	\$8,876.43
MAJOR GROUP: 33 Primary Metal Industries			
Other		\$4,200.00	\$84.00
	Total for MAJOR GROUP 33	\$4,200.00	\$84.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3429 Hardware, NEC		\$6,970.71	\$139.42
3484 Small Arms		\$9,441.27	\$188.83
Other		\$51,576.27	\$1,031.52
	Total for MAJOR GROUP 34	\$67,988.25	\$1,359.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		\$683,251.78	\$13,665.04
3531 Construction Machinery and Equipment		\$8,267.19	\$165.34
3559 Special Industry Machinery, NEC		\$40,142.75	\$802.85
Other		\$213,225.54	\$4,264.50
	Total for MAJOR GROUP 35	\$944,887.26	\$18,897.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$126,822.40	\$2,536.44
	Total for MAJOR GROUP 36	\$126,822.40	\$2,536.44
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$101,284.29	\$2,025.70
3714 Motor Vehicle Parts and Accessories		\$1,666.21	\$33.32
Other		\$7,719.91	\$161.66
	Total for MAJOR GROUP 37	\$110,670.41	\$2,220.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances		\$1,375.72	\$27.51
3843 Dental Equipment and Supplies		\$8,619.00	\$172.38
Other		\$20,646.53	\$412.93
	Total for MAJOR GROUP 38	\$30,641.25	\$612.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$10,610.00	\$212.20
3993 Signs and Advertising Specialties		\$14,051.00	\$281.02
3999 Manufacturing Industries, NEC		\$5,953.61	\$119.08
Other		\$4,877.10	\$127.64
	Total for MAJOR GROUP 39	\$35,491.71	\$739.94
	Total for DIVISION D	\$4,414,795.68	\$88,333.35

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		\$210,070.97	\$4,201.43
Other		\$43,067.20	\$861.34
	Total for MAJOR GROUP 42	\$253,138.17	\$5,062.77
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$30,504.20	\$610.08
	Total for MAJOR GROUP 44	\$30,504.20	\$610.08
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		\$788,210.77	\$15,764.22
4813 Telephone Communications, Except Radiotelephone		\$320,598.35	\$6,411.95

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Beresford - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
4832 Radio Broadcasting Stations	\$1,262.03	\$25.25
4833 Television Broadcasting Stations	\$1,416.00	\$28.32
4841 Cable and Other Pay Television Services	\$686,292.48	\$13,725.87
4899 Communications Services, NEC	\$23,505.73	\$470.07
Total for MAJOR GROUP 48	\$1,821,285.36	\$36,425.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$15,906.10	\$318.12
4959 Sanitary Services, NEC	\$82,513.92	\$1,650.29
Other	\$4,862,159.89	\$97,252.79
Total for MAJOR GROUP 49	\$4,960,579.91	\$99,221.20
Total for DIVISION E	\$7,082,459.67	\$141,658.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$2,336.06	\$46.72
5013 Motor Vehicle Supplies and New Parts	\$1,358,046.85	\$27,160.92
5014 Tires and Tubes	\$936,224.39	\$22,076.19
5015 Motor Vehicle Parts, Used	\$10,848.82	\$216.98
5023 Homefurnishings	\$2,479.95	\$49.60
5032 Brick, Stone, and Related Construction Materials	\$47,894.13	\$957.89
5039 Construction Materials, NEC	\$44,675.90	\$893.52
5043 Photographic Equipment and Supplies	\$6,752.50	\$135.05
5044 Office Equipment	\$105,351.55	\$2,107.03
5045 Computers and Computer Peripheral Equipment and Software	\$114,729.10	\$2,294.59
5046 Commercial Equipment, NEC	\$130,969.06	\$2,619.41
5047 Medical, Dental, and Hospital Equipment and Supplies	\$151,224.52	\$3,024.47
5049 Professional Equipment and Supplies, NEC	\$328.50	\$6.57
5051 Metals Service Centers and Offices	\$10,414.67	\$208.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$640,740.78	\$12,814.81
5064 Electrical Appliances, Television and Radio Sets	\$4,797.21	\$95.95
5065 Electronic Parts and Equipment, NEC	\$15,541.40	\$310.84
5072 Hardware	\$2,160,790.07	\$43,215.81
5074 Plumbing and Heating Equipment and Supplies	\$553,271.80	\$11,065.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$210,635.25	\$4,212.71
5082 Construction and Mining Machinery and Equipment	\$67,741.64	\$1,368.53
5083 Farm and Garden Machinery and Equipment	\$2,450.80	\$49.02
5084 Industrial Machinery and Equipment	\$265,098.82	\$5,301.96
5085 Industrial Supplies	\$74,347.83	\$1,486.95
5087 Service Establishment Equipment and Supplies	\$77,501.63	\$1,550.04
5091 Sporting and Recreational Goods and Supplies	\$43,200.65	\$864.03
5092 Toys and Hobby Goods and Supplies	\$46,230.94	\$924.63
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,113.50	\$22.27
5099 Durable Goods, NEC	\$58,931.77	\$1,178.64
Other	\$496,340.87	\$9,926.78
Total for MAJOR GROUP 50	\$7,641,010.96	\$156,185.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$3,074.87	\$61.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$40,036.94	\$800.76
5131 Piece Goods, Notions, and Other Dry Goods	\$1,708.45	\$34.17
5136 Men's and Boys' Clothing and Furnishings	\$16,931.87	\$339.94
5137 Women's, Children's, and Infants' Clothing and Accessories	\$35,806.00	\$716.13
5139 Footwear	\$9,974.46	\$199.49
5141 Groceries, General Line	\$105,919.06	\$2,118.38
5142 Packaged Frozen Foods	\$67,275.35	\$1,349.78
5145 Confectionery	\$6,602.67	\$132.06
5149 Groceries and Related Products, NEC	\$17,650.98	\$353.00
5153 Grain and Field Beans	\$27,691.10	\$553.82
5169 Chemicals and Allied Products, NEC	\$42,980.08	\$859.61

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Beresford - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$50,249.67	\$1,004.99
5191 Farm Supplies	\$90,532.36	\$1,810.65
5192 Books, Periodicals, and Newspapers	\$402.08	\$8.04
5199 Nondurable Goods, NEC	\$31,135.50	\$622.71
Other	\$37,122.80	\$742.48
Total for MAJOR GROUP 51	\$585,094.24	\$11,707.52
Total for DIVISION F	\$8,226,105.20	\$167,893.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,729,625.74	\$34,592.54
5231 Paint, Glass, and Wallpaper Stores	\$92,492.88	\$1,849.86
5251 Hardware Stores	\$806,878.17	\$16,137.57
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$2,540.00	\$50.80
Total for MAJOR GROUP 52	\$2,631,536.79	\$52,630.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$715,155.86	\$14,303.15
5331 Variety Stores	\$2,631,570.63	\$52,765.24
5399 Miscellaneous General Merchandise Stores	\$94,400.76	\$1,888.01
Total for MAJOR GROUP 53	\$3,441,127.25	\$68,956.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,910,856.38	\$98,217.13
5421 Meat and Fish Markets, Including Freezer Provisioners	\$4,960.60	\$99.21
5441 Candy, Nut, and Confectionery Stores	\$31,986.20	\$639.73
5461 Retail Bakeries	\$5,186.55	\$103.72
5499 Miscellaneous Food Stores	\$37,450.34	\$749.01
Other	\$11,633.27	\$232.67
Total for MAJOR GROUP 54	\$5,002,073.34	\$100,041.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,656,888.18	\$33,137.77
5531 Auto and Home Supply Stores	\$639,144.59	\$12,782.94
5541 Gasoline Service Station	\$4,044,488.92	\$80,892.93
Other	\$116,306.40	\$2,326.13
Total for MAJOR GROUP 55	\$6,456,828.09	\$129,139.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$9,165.20	\$183.30
5621 Women's Clothing Stores	\$49,475.20	\$989.50
5632 Women's Accessory and Specialty Stores	\$45,408.31	\$908.16
5641 Children's and Infants' Wear Stores	\$7,959.50	\$159.20
5651 Family Clothing Stores	\$175,150.24	\$3,506.14
5661 Shoe Stores	\$42,651.22	\$853.04
5699 Miscellaneous Apparel and Accessory Stores	\$112,576.25	\$2,251.54
Total for MAJOR GROUP 56	\$442,385.92	\$8,850.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$627,615.50	\$12,686.18
5713 Floor Coverings Stores	\$184,495.49	\$3,689.91
5714 Drapery, Curtain, and Upholstery Stores	\$29,947.96	\$598.96
5719 Miscellaneous Homefurnishings Stores	\$29,251.81	\$585.04
5722 Household Appliance Stores	\$725,180.13	\$14,814.30
5731 Radio, Television, and Consumer Electronics Stores	\$80,516.88	\$1,610.36
5734 Computer and Computer Software Stores	\$76,806.00	\$1,536.19
5736 Musical Instruments Stores	\$13,466.71	\$269.32
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,771,683.98	\$35,878.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,418,305.38	\$48,570.48
5813 Drinking Places	\$2,147,376.85	\$42,947.55

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Beresford - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	\$4,565,682.23	\$91,518.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$4,653.68	\$93.07
5921 Liquor Stores	\$3,723.56	\$74.48
5932 Used Merchandise Stores	\$88,638.20	\$1,772.75
5941 Sporting Goods Stores and Bicycle Shops	\$142,882.99	\$2,857.65
5942 Book Stores	\$26,064.24	\$521.30
5943 Stationery Stores	\$220,388.41	\$4,407.77
5944 Jewelry Stores	\$5,591.47	\$111.83
5945 Hobby, Toy, and Game Stores	\$10,015.46	\$200.29
5947 Gift, Novelty, and Souvenir Shops	\$37,950.02	\$759.00
5948 Luggage and Leather Goods Stores	\$580.43	\$11.61
5949 Sewing, Needlework, and Piece Goods Stores	\$1,080.90	\$21.62
5961 Catalog and Mail-Order Houses	\$6,210,939.93	\$124,797.64
5962 Automatic Merchandise Machine Operators	\$28,119.85	\$562.40
5963 Direct Selling Establishments	\$246,193.18	\$4,923.87
5984 Liquefied Petroleum Gas Dealers	\$27,332.83	\$546.66
5992 Florists	\$65,117.54	\$1,302.37
5995 Optical Goods Stores	\$2,183.34	\$43.67
5999 Miscellaneous Retail Stores, NEC	\$4,751,574.78	\$104,986.01
Other	\$149,153.66	\$2,983.10
Total for MAJOR GROUP 59	\$12,022,184.47	\$250,977.09
Total for DIVISION G	\$36,333,502.07	\$737,992.74

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$23,670.86	\$473.42
Other	\$14,988.06	\$299.78
Total for MAJOR GROUP 60	\$38,658.92	\$773.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$178,415.52	\$3,568.32
Other	\$21,898.50	\$437.97
Total for MAJOR GROUP 61	\$200,314.02	\$4,006.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	\$7,773.87	\$155.53
Total for MAJOR GROUP 63	\$7,773.87	\$155.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$28,773.02	\$575.47
Total for MAJOR GROUP 64	\$28,773.02	\$575.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$334,778.32	\$6,695.57
Other	N/A	N/A
Total for MAJOR GROUP 65	\$342,646.19	\$6,852.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$44,814.95	\$896.32
Total for MAJOR GROUP 67	\$44,814.95	\$896.32
Total for DIVISION H	\$736,986.47	\$14,739.85

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$618,951.74	\$12,379.03
Other	N/A	N/A
Total for MAJOR GROUP 70	\$629,912.49	\$12,598.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$30,613.15	\$612.27

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Beresford - General <i>continued</i>...		
DIVISION: I Services <i>continued</i>...		
7218 Industrial Launderers	\$28,098.74	\$561.98
7221 Photographic Studios, Portrait	\$19,891.66	\$397.84
7231 Beauty Shops	\$326,208.59	\$6,524.16
7291 Tax Return Preparation Services	\$2,418.50	\$48.37
7299 Miscellaneous Personal Services, NEC	\$170,402.43	\$3,408.06
Other	\$360,578.03	\$7,211.54
Total for MAJOR GROUP 72	\$938,211.10	\$18,764.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$24,152.58	\$483.05
7319 Advertising, NEC	\$22,496.45	\$449.93
7322 Adjustment and Collection Services	\$11,987.26	\$243.83
7331 Direct Mail Advertising Services	\$597.66	\$11.96
7335 Commercial Photography	\$2,331.87	\$46.64
7342 Disinfecting and Pest Control Services	\$82,246.82	\$1,644.95
7349 Building Cleaning and Maintenance Services, NEC	\$120,157.62	\$2,403.15
7353 Heavy Construction Equipment Rental and Leasing	\$284,764.38	\$5,695.29
7359 Equipment Rental and Leasing, NEC	\$867,090.77	\$17,342.80
7363 Help Supply Services	\$125,733.49	\$2,514.66
7371 Computer Programming Services	\$110,818.43	\$2,216.39
7372 Prepackaged Software	\$540,235.08	\$10,833.07
7373 Computer Integrated Systems Design	\$11,236.23	\$224.72
7374 Computer Processing and Data Preparation and Processing Services	\$1,178,426.86	\$23,568.55
7378 Computer Maintenance and Repair	\$123,908.52	\$2,478.19
7379 Computer Related Services, NEC	\$218,172.03	\$4,363.42
7381 Detective, Guard, and Armored Car Services	\$19,905.30	\$398.11
7382 Security Systems Services	\$22,399.42	\$448.02
7384 Photofinishing Laboratories	\$30,458.71	\$609.17
7389 Miscellaneous Business Services	\$742,659.99	\$14,853.26
Other	\$165,154.50	\$3,303.10
Total for MAJOR GROUP 73	\$4,704,933.97	\$94,132.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$24,852.07	\$497.05
7538 General Automotive Repair Shops	\$1,624,012.24	\$32,480.24
7539 Automotive Repair Shops, NEC	\$273,034.16	\$5,460.69
7542 Carwashes	\$188,196.63	\$3,763.94
7549 Automotive Services, Except Repair and Carwashes	\$297,431.91	\$5,948.64
Other	\$23,823.35	\$476.49
Total for MAJOR GROUP 75	\$2,431,350.36	\$48,627.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$53,337.92	\$1,066.76
7629 Electrical and Electronic Repair Shops, NEC	\$10,919.87	\$218.40
7699 Repair Shops and Related Services, NEC	\$439,420.53	\$8,788.41
Other	\$5,766,667.18	\$136,865.85
Total for MAJOR GROUP 76	\$6,270,345.50	\$146,939.42
MAJOR GROUP: 78 Motion Pictures		
Other	\$867.00	\$17.34
Total for MAJOR GROUP 78	\$867.00	\$17.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$35,738.88	\$714.77
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$3,618.73	\$72.37
7999 Amusement and Recreation Services, NEC	\$150,923.19	\$3,018.45
Other	\$837,398.76	\$16,747.95
Total for MAJOR GROUP 79	\$1,027,679.56	\$20,553.54
MAJOR GROUP: 80 Health Services		
Other	\$139,522.36	\$2,790.45
Total for MAJOR GROUP 80	\$139,522.36	\$2,790.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$1,049,878.97	\$20,997.60

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Beresford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	\$1,049,878.97	\$20,997.60
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$8,568.08	\$171.37
Other		\$753.70	\$15.08
	Total for MAJOR GROUP 82	\$9,321.78	\$186.45
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$7,448.13	\$148.96
8661 Religious Organizations		\$10,124.13	\$202.48
Other		\$1,014.06	\$20.28
	Total for MAJOR GROUP 86	\$18,586.32	\$371.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$112,150.59	\$2,243.01
8713 Surveying Services		\$107,757.90	\$2,155.17
8721 Accounting, Auditing, and Bookkeeping Services		\$305,039.81	\$6,100.82
8734 Testing Laboratories		\$28,366.81	\$567.32
8741 Management Services		\$106,119.60	\$2,123.77
8742 Management Consulting Services		\$9,122.69	\$182.46
8748 Business Consulting Services, NEC		\$26,038.80	\$520.77
Other		\$10,940.00	\$218.80
	Total for MAJOR GROUP 87	\$705,536.20	\$14,112.12
MAJOR GROUP: 88 Private Households			
8811 Private Households		\$11,486.38	\$229.73
	Total for MAJOR GROUP 88	\$11,486.38	\$229.73
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$776,757.97	\$15,535.17
	Total for MAJOR GROUP 89	\$776,757.97	\$15,535.17
	Total for DIVISION I	\$18,715,180.96	\$395,871.14

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
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

Beresford - General Recap

	Other	\$1,745.44	\$34.91
A	Agriculture, Forestry, And Fishing	\$2,875,005.55	\$57,500.21
C	Construction	\$1,785,357.32	\$36,345.90
D	Manufacturing	\$4,414,795.68	\$88,333.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,082,459.67	\$141,658.76
F	Wholesale Trade	\$8,226,105.20	\$167,893.21
G	Retail Trade	\$36,333,502.07	\$737,992.74
H	Finance, Insurance, And Real Estate	\$736,986.47	\$14,739.85
I	Services	\$18,715,180.96	\$395,871.14
	Other	\$635,033.13	\$12,700.67
	Total for Beresford - General	\$80,806,171.49	\$1,653,070.74

Beresford - Gross Receipts

DIVISION: D Manufacturing

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Beresford - Gross Receipts <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
MAJOR GROUP:	20	Food And Kindred Products			
	Other			\$195,710.72	\$1,957.12
		Total for MAJOR GROUP 20		\$195,710.72	\$1,957.12
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		\$226,168.71	\$2,261.70
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:	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			\$755,007.16	\$7,550.06
	Other			\$28,151.50	\$281.52
		Total for MAJOR GROUP 54		\$783,158.66	\$7,831.58
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations			
	Other			\$1,617,742.79	\$16,177.43
		Total for MAJOR GROUP 55		\$1,617,742.79	\$16,177.43
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			\$2,303,883.47	\$23,041.72
	5813 Drinking Places			\$2,144,828.35	\$21,448.30
		Total for MAJOR GROUP 58		\$4,448,711.82	\$44,490.02
MAJOR GROUP:	59	Miscellaneous Retail			
	5921 Liquor Stores			\$1,058.18	\$10.59
	5961 Catalog and Mail-Order Houses			\$10,218.38	\$102.17
	5963 Direct Selling Establishments			\$27,151.36	\$271.53
	5999 Miscellaneous Retail Stores, NEC			\$2,611.65	\$26.12
	Other			\$19,377.74	\$193.79
		Total for MAJOR GROUP 59		\$60,417.31	\$604.20
		Total for DIVISION G		\$6,984,665.46	\$69,849.56
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			

Returns Filed: January 2025 to December 2025 (Calendar Year)

Beresford - Gross Receipts Recap

Beresford Recap

	Other	\$34.91
A	Agriculture, Forestry, And Fishing	\$57,500.21
C	Construction	\$36,345.90
D	Manufacturing	\$90,595.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$141,658.76
F	Wholesale Trade	\$167,893.21
G	Retail Trade	\$807,842.30
H	Finance, Insurance, And Real Estate	\$14,739.85
I	Services	\$407,050.69
	Other	\$12,728.35
	Total for Beresford	\$1,736,389.23

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Big Stone City - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
0782 Lawn and Garden Services			\$13,679.73	\$273.59
Other			\$1,196.95	\$23.94
	Total for MAJOR GROUP 07		\$14,876.68	\$297.53
MAJOR GROUP:	08 Forestry			
Other			N/A	N/A
	Total for MAJOR GROUP 08		N/A	N/A
	Total for DIVISION A		\$15,773.30	\$315.46
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			\$554.40	\$11.09
Other			N/A	N/A
	Total for MAJOR GROUP 15		\$27,790.40	\$555.81
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
Other			\$151,041.06	\$3,020.82
	Total for MAJOR GROUP 16		\$151,041.06	\$3,020.82
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning			\$77,015.08	\$1,540.32
1731 Electrical Work			\$303,255.91	\$6,065.13
1751 Carpentry Work			\$7,161.92	\$143.24
1799 Special Trade Contractors, NEC			\$351,073.72	\$7,021.48
Other			\$40,658.26	\$812.63
	Total for MAJOR GROUP 17		\$779,164.89	\$15,582.80
	Total for DIVISION C		\$957,996.35	\$19,159.43
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water			\$3,007.90	\$60.15
Other			\$1,408.94	\$28.19
	Total for MAJOR GROUP 20		\$4,416.84	\$88.34
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC			\$2,996.00	\$59.92
Other			\$2,422.13	\$48.45

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Big Stone City - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 23	\$5,418.13	\$108.37
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		\$5,981.45	\$119.63
2721	Periodicals: Publishing, or Publishing and Printing		\$3,656.95	\$73.18
2731	Books: Publishing, or Publishing and Printing		\$1,436.47	\$28.73
2741	Miscellaneous Publishing		\$8,069.09	\$161.38
2752	Commercial Printing, Lithographic		\$798.50	\$15.97
2754	Commercial Printing, Gravure		\$7,189.23	\$143.79
2759	Commercial Printing, NEC		\$12,534.04	\$250.70
2771	Greeting Cards		\$735.61	\$14.71
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$42,836.84	\$856.80
MAJOR GROUP: 28	Chemicals And Allied Products			
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$247.00	\$4.94
Other			\$1,358.96	\$27.18
		Total for MAJOR GROUP 28	\$1,605.96	\$32.12
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
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$456,184.54	\$9,123.69
		Total for MAJOR GROUP 32	\$456,184.54	\$9,123.69
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			\$484,418.94	\$9,688.38
		Total for MAJOR GROUP 34	\$484,418.94	\$9,688.38
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$14,372.14	\$287.44
		Total for MAJOR GROUP 35	\$14,372.14	\$287.44
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679	Electronic Components, NEC		\$33,238.45	\$664.77
Other			\$1,958,438.87	\$39,168.78
		Total for MAJOR GROUP 36	\$1,991,677.32	\$39,833.55
MAJOR GROUP: 37	Transportation Equipment			
Other			\$4,125.24	\$82.54
		Total for MAJOR GROUP 37	\$4,125.24	\$82.54
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		\$10,444.87	\$208.90
Other			N/A	N/A
		Total for MAJOR GROUP 38	\$20,818.87	\$416.38
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3999	Manufacturing Industries, NEC		\$30,032.29	\$600.65
Other			\$3,402.81	\$68.05
		Total for MAJOR GROUP 39	\$33,435.10	\$668.70
		Total for DIVISION D	\$3,060,465.66	\$61,209.42

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

MAJOR GROUP: 40 Railroad Transportation

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Big Stone City - General *continued...*

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

		Taxable	Tax Due
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		\$168,060.19	\$3,361.20
4225 General Warehousing and Storage		\$7,303.00	\$146.06
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$178,574.69	\$3,571.49
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		\$53,647.50	\$1,072.95
4813 Telephone Communications, Except Radiotelephone		\$200,552.94	\$4,011.06
4832 Radio Broadcasting Stations		\$565.50	\$11.32
4833 Television Broadcasting Stations		\$154.50	\$3.09
4841 Cable and Other Pay Television Services		\$311,651.65	\$6,233.04
4899 Communications Services, NEC		\$3,433.12	\$68.66
	Total for MAJOR GROUP 48	\$570,005.21	\$11,400.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$852,080.36	\$17,041.61
Other		\$1,547,399.21	\$30,948.01
	Total for MAJOR GROUP 49	\$2,399,479.57	\$47,989.62
	Total for DIVISION E	\$3,169,322.28	\$63,386.49

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$4,768.00	\$95.36
5013 Motor Vehicle Supplies and New Parts		\$4,589.98	\$91.80
5023 Homefurnishings		\$6,468.79	\$129.37
5032 Brick, Stone, and Related Construction Materials		\$110,768.24	\$2,215.37
5044 Office Equipment		\$2,162.67	\$43.26
5045 Computers and Computer Peripheral Equipment and Software		\$63,005.09	\$1,260.10
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,426.67	\$68.53
5051 Metals Service Centers and Offices		\$188,146.69	\$3,762.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$2,188,026.50	\$43,760.53
5064 Electrical Appliances, Television and Radio Sets		\$2,769.96	\$55.41
5072 Hardware		\$2,014.23	\$40.28
5074 Plumbing and Heating Equipment and Supplies		\$118,897.48	\$2,377.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$22,503.04	\$450.07
5082 Construction and Mining Machinery and Equipment		\$14,114.01	\$282.29
5084 Industrial Machinery and Equipment		\$569,965.67	\$11,399.32
5085 Industrial Supplies		\$26,324.24	\$526.49
5087 Service Establishment Equipment and Supplies		\$5,415.21	\$108.29
5091 Sporting and Recreational Goods and Supplies		\$7,231.45	\$144.63
5092 Toys and Hobby Goods and Supplies		\$13,731.50	\$274.63
5099 Durable Goods, NEC		\$15,488.00	\$309.76
Other		\$156,191.00	\$3,123.82
	Total for MAJOR GROUP 50	\$3,526,008.42	\$70,520.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$10,217.75	\$204.36
5131 Piece Goods, Notions, and Other Dry Goods		\$417.37	\$8.35
5136 Men's and Boys' Clothing and Furnishings		\$3,046.70	\$64.32
5137 Women's, Children's, and Infants' Clothing and Accessories		\$4,918.02	\$98.37
5139 Footwear		\$1,531.60	\$30.63

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Big Stone City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5142 Packaged Frozen Foods	\$14,328.10	\$286.57
5149 Groceries and Related Products, NEC	\$1,824.42	\$36.49
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$1,722.76	\$34.45
5191 Farm Supplies	\$18,449.94	\$368.99
5199 Nondurable Goods, NEC	\$11,787.18	\$235.74
Other	\$57,580.21	\$1,151.61
Total for MAJOR GROUP 51	\$125,824.05	\$2,519.88
Total for DIVISION F	\$3,651,832.47	\$73,040.06

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$279,668.58	\$5,593.40
5251 Hardware Stores	\$16,061.13	\$321.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$601,362.30	\$12,027.25
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,165,851.01	\$23,317.06

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$114,728.11	\$2,294.58
5399 Miscellaneous General Merchandise Stores	\$8,111.43	\$162.24
Other	N/A	N/A
Total for MAJOR GROUP 53	\$126,205.04	\$2,524.13

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$384,897.54	\$7,697.94
5441 Candy, Nut, and Confectionery Stores	\$152.41	\$3.05
5499 Miscellaneous Food Stores	\$11,105.27	\$222.10
Other	N/A	N/A
Total for MAJOR GROUP 54	\$396,608.02	\$7,932.14

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5511 Motor Vehicle Dealers	\$2,623.24	\$52.46
5531 Auto and Home Supply Stores	\$80,804.18	\$1,616.09
Other	\$2,234,561.62	\$44,691.24
Total for MAJOR GROUP 55	\$2,317,989.04	\$46,359.79

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,624.50	\$32.49
5621 Women's Clothing Stores	\$9,672.40	\$193.45
5632 Women's Accessory and Specialty Stores	\$18,649.00	\$372.98
5651 Family Clothing Stores	\$44,963.31	\$901.21
5661 Shoe Stores	\$10,055.28	\$201.11
5699 Miscellaneous Apparel and Accessory Stores	\$39,869.74	\$797.40
Other	N/A	N/A
Total for MAJOR GROUP 56	\$125,989.23	\$2,521.74

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

5712 Furniture Stores	\$47,390.37	\$947.82
5713 Floor Coverings Stores	\$5,979.38	\$119.58
5719 Miscellaneous Homefurnishings Stores	\$17,695.92	\$353.92
5731 Radio, Television, and Consumer Electronics Stores	\$14,833.32	\$296.67
5734 Computer and Computer Software Stores	\$422,273.01	\$8,445.46
5736 Musical Instruments Stores	\$1,043.46	\$20.86
Other	\$51,356.78	\$1,027.15
Total for MAJOR GROUP 57	\$560,572.24	\$11,211.46

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$2,089,160.46	\$41,783.24
Other	N/A	N/A
Total for MAJOR GROUP 58	\$2,539,362.94	\$50,787.28

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$4,074.21	\$81.48
5921 Liquor Stores	\$1,205.89	\$24.12

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Big Stone City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5932 Used Merchandise Stores	\$16,256.66	\$325.13
5941 Sporting Goods Stores and Bicycle Shops	\$16,879.64	\$337.59
5942 Book Stores	\$1,773.51	\$35.47
5943 Stationery Stores	\$19,718.33	\$394.38
5944 Jewelry Stores	\$287.97	\$5.76
5945 Hobby, Toy, and Game Stores	\$9,471.13	\$189.44
5947 Gift, Novelty, and Souvenir Shops	\$9,626.57	\$192.52
5961 Catalog and Mail-Order Houses	\$1,601,372.00	\$32,177.80
5963 Direct Selling Establishments	\$56,693.68	\$1,133.86
5999 Miscellaneous Retail Stores, NEC	\$826,744.93	\$16,535.03
Other	\$25,167.38	\$503.33
Total for MAJOR GROUP 59	\$2,589,271.90	\$51,935.91
Total for DIVISION G	\$9,821,849.42	\$196,589.51

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$94,606.00	\$1,892.13
Total for MAJOR GROUP 60	\$94,606.00	\$1,892.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$10,971.36	\$219.43
Total for MAJOR GROUP 61	\$10,971.36	\$219.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,860.00	\$137.20
Total for MAJOR GROUP 64	\$6,860.00	\$137.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$142,597.81	\$2,851.98
Total for MAJOR GROUP 65	\$142,597.81	\$2,851.98
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	\$255,210.67	\$5,104.25

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	\$2,198.47	\$43.97
7299 Miscellaneous Personal Services, NEC	\$59,255.18	\$1,185.11
Other	\$177,869.26	\$3,557.38
Total for MAJOR GROUP 72	\$239,322.91	\$4,786.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$3,707.77	\$74.16
7342 Disinfecting and Pest Control Services	\$17,900.97	\$362.80
7349 Building Cleaning and Maintenance Services, NEC	\$9,190.62	\$183.81
7359 Equipment Rental and Leasing, NEC	(\$1,051.19)	(\$21.03)
7371 Computer Programming Services	\$111,322.08	\$2,226.45
7372 Prepackaged Software	\$69,648.39	\$1,392.96
7374 Computer Processing and Data Preparation and Processing Services	\$11,494.47	\$229.88
7379 Computer Related Services, NEC	\$224,386.20	\$4,487.75
7381 Detective, Guard, and Armored Car Services	\$217,916.79	\$4,358.32
7382 Security Systems Services	\$3,599.82	\$72.00
7389 Miscellaneous Business Services	\$404,599.43	\$8,091.96
Other	\$230,070.04	\$4,601.42
Total for MAJOR GROUP 73	\$1,302,785.39	\$26,060.48

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$1,707,973.62	\$34,159.47
Other		\$8,063.77	\$161.28
Total for MAJOR GROUP 75		\$1,716,037.39	\$34,320.75
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	\$28,120.32	\$562.40
7699	Repair Shops and Related Services, NEC	\$5,530.77	\$110.62
Other		N/A	N/A
Total for MAJOR GROUP 76		\$45,076.61	\$901.54
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		\$10,530.34	\$210.60
Total for MAJOR GROUP 79		\$10,530.34	\$210.60
MAJOR GROUP: 80	Health Services		
Other		\$193,545.35	\$3,870.94
Total for MAJOR GROUP 80		\$193,545.35	\$3,870.94
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		\$356.00	\$7.12
Total for MAJOR GROUP 82		\$356.00	\$7.12
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		\$14,187.67	\$283.77
Total for MAJOR GROUP 86		\$14,187.67	\$283.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$229,351.29	\$4,587.02
8721	Accounting, Auditing, and Bookkeeping Services	\$37,272.55	\$745.47
8742	Management Consulting Services	\$11,152.30	\$223.05
8748	Business Consulting Services, NEC	\$9,148.27	\$182.96
Other		\$58,140.30	\$1,162.80
Total for MAJOR GROUP 87		\$345,064.71	\$6,901.30
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$152,459.59	\$3,049.19
Total for MAJOR GROUP 89		\$152,459.59	\$3,049.19
Total for DIVISION I		\$4,054,211.50	\$81,089.06

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	\$15,773.30	\$315.46
C	Construction	\$957,996.35	\$19,159.43
D	Manufacturing	\$3,060,465.66	\$61,209.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,169,322.28	\$63,386.49
F	Wholesale Trade	\$3,651,832.47	\$73,040.06
G	Retail Trade	\$9,821,849.42	\$196,589.51
H	Finance, Insurance, And Real Estate	\$255,210.67	\$5,104.25
I	Services	\$4,054,211.50	\$81,089.06
	Other	\$2,745.00	\$54.90
Total for Big Stone City - General		\$24,989,406.65	\$499,948.58

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Big Stone City Recap			
A	Agriculture, Forestry, And Fishing		\$315.46
C	Construction		\$19,159.43
D	Manufacturing		\$61,209.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$63,386.49
F	Wholesale Trade		\$73,040.06
G	Retail Trade		\$196,589.51
H	Finance, Insurance, And Real Estate		\$5,104.25
I	Services		\$81,089.06
	Other		\$54.90
Total for Big Stone City			\$499,948.58

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Bison - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group					
No SIC No Description				N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP: 01 Agricultural Production Crops					
Other				\$2,290.25	\$45.81
Total for MAJOR GROUP 01				\$2,290.25	\$45.81
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				\$31,152.22	\$623.04
Total for MAJOR GROUP 07				\$31,152.22	\$623.04
Total for DIVISION A				\$33,724.47	\$674.49
DIVISION: C Construction					
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders					
1521 General Contractors - Single-Family Houses				\$21,971.99	\$439.45
Total for MAJOR GROUP 15				\$21,971.99	\$439.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors					
Other				\$25,338.99	\$506.77
Total for MAJOR GROUP 16				\$25,338.99	\$506.77
MAJOR GROUP: 17 Construction Special Trade Contractors					
1711 Plumbing, Heating, and Air-Conditioning				\$34,182.64	\$683.66
1731 Electrical Work				\$16,600.78	\$332.02
1799 Special Trade Contractors, NEC				\$23,592.28	\$471.85
Other				\$40,184.88	\$803.70
Total for MAJOR GROUP 17				\$114,560.58	\$2,291.23
Total for DIVISION C				\$161,871.56	\$3,237.45
DIVISION: D Manufacturing					
MAJOR GROUP: 20 Food And Kindred Products					
Other				\$4,496.27	\$89.94
Total for MAJOR GROUP 20				\$4,496.27	\$89.94
MAJOR GROUP: 21 Tobacco Products					
Other				N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP: 22 Textile Mill Products					
Other				N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials					
2389 Apparel and Accessories, NEC				\$853.00	\$17.06
Other				\$2,831.00	\$56.62
Total for MAJOR GROUP 23				\$3,684.00	\$73.68
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				\$2,949.87	\$59.00
2721 Periodicals: Publishing, or Publishing and Printing				\$1,161.10	\$23.24
2731 Books: Publishing, or Publishing and Printing				\$505.00	\$10.10
2741 Miscellaneous Publishing				\$4,513.50	\$90.27
2752 Commercial Printing, Lithographic				\$2,789.94	\$55.79
2754 Commercial Printing, Gravure				\$1,018.82	\$20.39
2759 Commercial Printing, NEC				\$9,730.62	\$194.61
2771 Greeting Cards				\$1,095.19	\$21.91

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bison - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$24,581.31	\$491.66
MAJOR GROUP: 28	Chemicals And Allied Products			
2833	Medicinal Chemicals and Botanical Products		\$484.00	\$9.68
Other			\$1,337.99	\$26.76
		Total for MAJOR GROUP 28	\$1,821.99	\$36.44
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			\$1,927.10	\$38.54
		Total for MAJOR GROUP 30	\$1,927.10	\$38.54
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$33,732.27	\$674.64
		Total for MAJOR GROUP 32	\$33,732.27	\$674.64
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			\$16,325.24	\$326.50
		Total for MAJOR GROUP 34	\$16,325.24	\$326.50
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$32,871.25	\$657.43
		Total for MAJOR GROUP 35	\$32,871.25	\$657.43
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$8,133.50	\$162.67
		Total for MAJOR GROUP 36	\$8,133.50	\$162.67
MAJOR GROUP: 37	Transportation Equipment			
Other			\$1,923.58	\$38.47
		Total for MAJOR GROUP 37	\$1,923.58	\$38.47
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			\$1,219.50	\$24.39
		Total for MAJOR GROUP 39	\$1,219.50	\$24.39
		Total for DIVISION D	\$177,119.55	\$3,542.44

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$288,858.46	\$5,777.19
4813	Telephone Communications, Except Radiotelephone		\$164,338.54	\$3,286.78
4841	Cable and Other Pay Television Services		\$149,807.03	\$2,996.12
4899	Communications Services, NEC		\$4,152.35	\$83.07
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$607,529.78	\$12,150.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Bison - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Other	\$1,132,830.13	\$22,656.60
Total for MAJOR GROUP 49	\$1,132,830.13	\$22,656.60
Total for DIVISION E	\$1,744,404.91	\$34,888.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$9,000.48	\$180.01
5044 Office Equipment	\$3,797.70	\$75.96
5045 Computers and Computer Peripheral Equipment and Software	\$23,005.46	\$465.53
5047 Medical, Dental, and Hospital Equipment and Supplies	\$63,329.00	\$1,266.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$496,502.47	\$9,930.05
5064 Electrical Appliances, Television and Radio Sets	\$1,376.30	\$27.53
5065 Electronic Parts and Equipment, NEC	\$584,361.30	\$11,687.23
5074 Plumbing and Heating Equipment and Supplies	\$106,076.12	\$2,121.53
5084 Industrial Machinery and Equipment	\$302.69	\$6.05
5085 Industrial Supplies	\$5,660.17	\$113.22
5087 Service Establishment Equipment and Supplies	\$4,043.33	\$80.87
5091 Sporting and Recreational Goods and Supplies	\$9,369.87	\$187.40
5092 Toys and Hobby Goods and Supplies	\$6,671.00	\$133.42
Other	\$71,261.17	\$1,425.23
Total for MAJOR GROUP 50	\$1,384,757.06	\$27,700.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$760.86	\$15.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$21,414.86	\$428.29
5131 Piece Goods, Notions, and Other Dry Goods	\$1,206.00	\$24.12
5136 Men's and Boys' Clothing and Furnishings	\$2,627.42	\$54.94
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,195.17	\$63.91
5139 Footwear	\$1,494.88	\$29.90
5141 Groceries, General Line	\$10,248.72	\$204.97
5142 Packaged Frozen Foods	\$4,325.50	\$86.51
5145 Confectionery	\$11,073.11	\$221.46
5149 Groceries and Related Products, NEC	\$1,607.89	\$32.15
5191 Farm Supplies	\$1,732.59	\$34.66
5199 Nondurable Goods, NEC	\$759.97	\$15.20
Other	\$702,160.59	\$14,043.23
Total for MAJOR GROUP 51	\$762,607.56	\$15,254.56
Total for DIVISION F	\$2,147,364.62	\$42,955.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$343,233.21	\$6,864.67
5251 Hardware Stores	\$21,165.22	\$423.31
Other	N/A	N/A
Total for MAJOR GROUP 52	\$364,515.43	\$7,290.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$98,581.00	\$1,971.62
5399 Miscellaneous General Merchandise Stores	\$1,172.63	\$23.46
Other	N/A	N/A
Total for MAJOR GROUP 53	\$100,503.13	\$2,010.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$422,913.78	\$8,458.29
5441 Candy, Nut, and Confectionery Stores	\$5,300.70	\$106.00
5499 Miscellaneous Food Stores	\$31,430.01	\$628.60
Other	\$12,763.82	\$255.27
Total for MAJOR GROUP 54	\$472,408.31	\$9,448.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$59,036.19	\$1,180.74
Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bison - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$63,094.19	\$1,261.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$658.45	\$13.17
5621 Women's Clothing Stores	\$27,861.19	\$557.23
5632 Women's Accessory and Specialty Stores	\$852.00	\$17.04
5651 Family Clothing Stores	\$14,241.75	\$285.19
5661 Shoe Stores	\$3,335.45	\$66.72
5699 Miscellaneous Apparel and Accessory Stores	\$4,583.16	\$91.66
Other	N/A	N/A
Total for MAJOR GROUP 56	\$53,555.50	\$1,071.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,660.99	\$133.22
5719 Miscellaneous Homefurnishings Stores	\$8,145.45	\$162.91
5731 Radio, Television, and Consumer Electronics Stores	\$9,376.50	\$187.53
5734 Computer and Computer Software Stores	\$25,319.31	\$506.33
Other	\$5,712.84	\$114.26
Total for MAJOR GROUP 57	\$55,215.09	\$1,104.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$96,683.31	\$1,933.67
Total for MAJOR GROUP 58	\$96,683.31	\$1,933.67
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$355,518.07	\$7,110.37
5941 Sporting Goods Stores and Bicycle Shops	\$20,347.96	\$406.96
5942 Book Stores	\$1,179.91	\$23.60
5943 Stationery Stores	\$15,810.37	\$316.21
5944 Jewelry Stores	\$2,550.50	\$51.01
5945 Hobby, Toy, and Game Stores	\$2,504.76	\$50.09
5947 Gift, Novelty, and Souvenir Shops	\$8,263.67	\$165.24
5961 Catalog and Mail-Order Houses	\$1,094,086.67	\$21,937.12
5963 Direct Selling Establishments	\$62,822.57	\$1,256.45
5995 Optical Goods Stores	\$16,501.40	\$330.02
5999 Miscellaneous Retail Stores, NEC	\$1,744,200.43	\$34,884.04
Other	\$1,922.00	\$38.44
Total for MAJOR GROUP 59	\$3,325,708.31	\$66,569.55
Total for DIVISION G	\$4,531,683.27	\$90,689.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$593.50	\$11.87
Total for MAJOR GROUP 60	\$593.50	\$11.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,345.40	\$126.91
Total for MAJOR GROUP 64	\$6,345.40	\$126.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$18,937.07	\$378.75
Other	N/A	N/A
Total for MAJOR GROUP 65	\$123,017.25	\$2,460.35
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	\$131,831.36	\$2,636.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$165,956.20	\$3,319.13

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bison - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	\$165,956.20	\$3,319.13
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$691.00	\$13.82
Other		\$38,595.89	\$771.91
	Total for MAJOR GROUP 72	\$39,286.89	\$785.73
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$44,733.73	\$894.69
7359 Equipment Rental and Leasing, NEC		\$35,512.12	\$710.25
7371 Computer Programming Services		\$191,781.30	\$3,835.65
7372 Prepackaged Software		\$34,927.10	\$709.97
7374 Computer Processing and Data Preparation and Processing Services		\$3,130.00	\$62.61
7379 Computer Related Services, NEC		\$33,136.56	\$662.75
7389 Miscellaneous Business Services		\$15,625.96	\$312.53
Other		\$12,203.80	\$244.11
	Total for MAJOR GROUP 73	\$371,050.57	\$7,432.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$8,614.99	\$172.29
	Total for MAJOR GROUP 75	\$8,614.99	\$172.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
7692 Welding Repair		\$87,055.23	\$1,741.10
7699 Repair Shops and Related Services, NEC		\$21,481.00	\$429.62
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$114,474.42	\$2,289.49
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$11,624.40	\$232.49
	Total for MAJOR GROUP 79	\$11,624.40	\$232.49
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		\$21,125.28	\$422.50
	Total for MAJOR GROUP 81	\$21,125.28	\$422.50
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$772.00	\$15.44
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$2,922.00	\$58.44
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$2,593.12	\$51.86
Other		\$3,820.34	\$76.40
	Total for MAJOR GROUP 86	\$6,413.46	\$128.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$383,111.35	\$7,662.25
8721 Accounting, Auditing, and Bookkeeping Services		\$150,056.48	\$3,001.15
8742 Management Consulting Services		\$208,802.27	\$4,176.05
Other		\$12,727.78	\$254.88
	Total for MAJOR GROUP 87	\$754,697.88	\$15,094.33
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$54,616.00	\$1,092.33
	Total for MAJOR GROUP 89	\$54,616.00	\$1,092.33
	Total for DIVISION I	\$1,551,151.59	\$31,034.94

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bison - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Bison - General Recap

A	Agriculture, Forestry, And Fishing	\$33,724.47	\$674.49
C	Construction	\$161,871.56	\$3,237.45
D	Manufacturing	\$177,119.55	\$3,542.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,744,404.91	\$34,888.13
F	Wholesale Trade	\$2,147,364.62	\$42,955.17
G	Retail Trade	\$4,531,683.27	\$90,689.40
H	Finance, Insurance, And Real Estate	\$131,831.36	\$2,636.64
I	Services	\$1,551,151.59	\$31,034.94
	Other	\$1,199.55	\$23.99
Total for Bison - General		\$10,480,350.88	\$209,682.65

Bison Recap

A	Agriculture, Forestry, And Fishing	\$674.49
C	Construction	\$3,237.45
D	Manufacturing	\$3,542.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$34,888.13
F	Wholesale Trade	\$42,955.17
G	Retail Trade	\$90,689.40
H	Finance, Insurance, And Real Estate	\$2,636.64
I	Services	\$31,034.94
	Other	\$23.99
Total for Bison		\$209,682.65

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Blunt - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

Total for MAJOR GROUP 01	N/A	N/A
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MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

Total for MAJOR GROUP 02	N/A	N/A
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MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

	\$13,915.00	\$139.15
	\$6,935.40	\$69.36
Total for MAJOR GROUP 07	\$20,850.40	\$208.51
Total for DIVISION A	\$22,465.98	\$224.67

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

Total for MAJOR GROUP 15	N/A	N/A
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MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
Other

	\$16,994.58	\$169.94
	\$19,772.00	\$197.72
	\$16,421.94	\$164.23
Total for MAJOR GROUP 17	\$53,188.52	\$531.89
Total for DIVISION C	\$53,263.52	\$532.65

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

Total for MAJOR GROUP 20	\$3,404.71	\$34.03
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MAJOR GROUP: 22 Textile Mill Products
Other

Total for MAJOR GROUP 22	N/A	N/A
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MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

Total for MAJOR GROUP 23	\$246.99	\$2.47
	N/A	N/A

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

	\$3,718.90	\$37.21
	\$1,095.99	\$10.94
	\$310.00	\$3.10
	\$8,538.87	\$85.39
	\$384.33	\$3.83
	\$3,604.30	\$36.06
	\$285.31	\$2.86
Total for MAJOR GROUP 27	\$17,937.70	\$179.39

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

Total for MAJOR GROUP 28	\$3,873.00	\$38.73
	\$1,760.00	\$17.60

MAJOR GROUP: 31 Leather And Leather Products
Other

Total for MAJOR GROUP 31	N/A	N/A
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MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

	\$6,163.00	\$61.63
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Blunt - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 32	\$6,163.00	\$61.63
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			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			\$15,402.00	\$154.03
		Total for MAJOR GROUP 36	\$15,402.00	\$154.03
MAJOR GROUP: 37	Transportation Equipment			
Other			\$8,682.82	\$86.83
		Total for MAJOR GROUP 37	\$8,682.82	\$86.83
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC			\$584.00	\$5.84
Other			\$252.11	\$2.52
		Total for MAJOR GROUP 39	\$836.11	\$8.36
		Total for DIVISION D	\$112,619.94	\$1,126.21

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			\$47,916.00	\$479.16
		Total for MAJOR GROUP 42	\$47,916.00	\$479.16
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			\$96,270.00	\$962.70
4813 Telephone Communications, Except Radiotelephone			\$103,480.34	\$1,034.80
4841 Cable and Other Pay Television Services			\$59,172.97	\$591.73
4899 Communications Services, NEC			\$1,754.35	\$17.55
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$260,704.66	\$2,607.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
4911 Electric Services			\$655,325.82	\$6,553.31
Other			\$72,134.36	\$721.35
		Total for MAJOR GROUP 49	\$727,460.18	\$7,274.66
		Total for DIVISION E	\$1,065,511.84	\$10,655.18

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles			\$4,685.00	\$46.85
5013 Motor Vehicle Supplies and New Parts			\$761.00	\$7.61
5044 Office Equipment			\$3,906.73	\$39.05
5045 Computers and Computer Peripheral Equipment and Software			\$2,567.85	\$25.68
5047 Medical, Dental, and Hospital Equipment and Supplies			\$5,625.00	\$56.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials			\$561,575.21	\$5,615.76

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Blunt - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5064 Electrical Appliances, Television and Radio Sets	\$500.07	\$5.00
5065 Electronic Parts and Equipment, NEC	\$409,313.00	\$4,093.13
5074 Plumbing and Heating Equipment and Supplies	\$7,840.71	\$78.42
5085 Industrial Supplies	\$2,923.21	\$29.24
5087 Service Establishment Equipment and Supplies	\$1,031.00	\$10.31
5091 Sporting and Recreational Goods and Supplies	\$1,294.17	\$12.94
5092 Toys and Hobby Goods and Supplies	\$9,887.00	\$98.87
5099 Durable Goods, NEC	\$2,211.00	\$22.11
Other	\$322,425.33	\$3,224.26

Total for MAJOR GROUP 50	\$1,336,546.28	\$13,365.48
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,896.88	\$18.97
5131 Piece Goods, Notions, and Other Dry Goods	\$1,040.88	\$10.41
5136 Men's and Boys' Clothing and Furnishings	\$2,641.51	\$28.18
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,015.99	\$20.16
5142 Packaged Frozen Foods	\$7,786.00	\$77.86
5153 Grain and Field Beans	\$227.00	\$2.27
5199 Nondurable Goods, NEC	\$396.00	\$3.96
Other	\$5,898.27	\$58.97

Total for MAJOR GROUP 51	\$21,902.53	\$220.78
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Total for DIVISION F	\$1,358,448.81	\$13,586.26
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DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$39,561.88	\$395.62
Other	\$3,033.75	\$30.34

Total for MAJOR GROUP 52	\$42,595.63	\$425.96
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MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$103,011.85	\$1,030.10
5399 Miscellaneous General Merchandise Stores	\$1,285.03	\$12.85
Other	N/A	N/A

Total for MAJOR GROUP 53	\$108,200.88	\$1,081.99
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MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$3,944.00	\$39.44
Other	\$775.36	\$7.75

Total for MAJOR GROUP 54	\$4,719.36	\$47.19
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MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$29,454.63	\$294.56
5541 Gasoline Service Station	\$18,961.77	\$189.62
Other	N/A	N/A

Total for MAJOR GROUP 55	\$49,918.73	\$499.19
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MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,616.89	\$16.16
5621 Women's Clothing Stores	\$4,391.99	\$43.92
5632 Women's Accessory and Specialty Stores	\$1,564.99	\$15.65
5651 Family Clothing Stores	\$11,755.90	\$117.59
5661 Shoe Stores	\$2,890.08	\$28.91
5699 Miscellaneous Apparel and Accessory Stores	\$10,298.29	\$102.99
Other	N/A	N/A

Total for MAJOR GROUP 56	\$32,964.14	\$329.68
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MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores	\$4,898.00	\$48.98
5722 Household Appliance Stores	\$36,972.65	\$369.74
5731 Radio, Television, and Consumer Electronics Stores	\$3,969.00	\$39.69
5734 Computer and Computer Software Stores	\$2,071.91	\$20.72
Other	\$44,546.25	\$445.47

Total for MAJOR GROUP 57	\$92,457.81	\$924.60
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MAJOR GROUP: 58 Eating And Drinking Places

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Blunt - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
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		\$10,118.43	\$101.19
5942 Book Stores		\$827.37	\$8.28
5943 Stationery Stores		\$1,968.77	\$19.69
5944 Jewelry Stores		\$377.97	\$3.78
5945 Hobby, Toy, and Game Stores		\$557.98	\$5.58
5947 Gift, Novelty, and Souvenir Shops		\$589.13	\$5.89
5949 Sewing, Needlework, and Piece Goods Stores		\$1,210.98	\$12.11
5961 Catalog and Mail-Order Houses		\$687,607.59	\$6,917.47
5963 Direct Selling Establishments		\$28,578.41	\$285.79
5999 Miscellaneous Retail Stores, NEC		\$99,331.21	\$993.31
Other		\$52,034.97	\$520.36
Total for MAJOR GROUP 59		\$883,202.81	\$8,873.45
Total for DIVISION G		\$1,248,693.61	\$12,528.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 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		\$8,699.90	\$87.00
Other		N/A	N/A
Total for MAJOR GROUP 65		\$8,747.90	\$87.48
Total for DIVISION H		\$10,014.90	\$100.15
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$3,252.59	\$32.52
7299 Miscellaneous Personal Services, NEC		\$2,970.86	\$29.71
Other		\$15,755.33	\$157.56
Total for MAJOR GROUP 72		\$21,978.78	\$219.79
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$3,586.50	\$35.85
7359 Equipment Rental and Leasing, NEC		\$13,808.00	\$138.08
7371 Computer Programming Services		\$61,947.29	\$619.48
7372 Prepackaged Software		\$29,787.54	\$299.57
7374 Computer Processing and Data Preparation and Processing Services		\$2,898.84	\$28.99
7379 Computer Related Services, NEC		\$14,354.97	\$143.55
7389 Miscellaneous Business Services		\$18,692.98	\$186.99
Other		\$17,782.59	\$177.83
Total for MAJOR GROUP 73		\$162,858.71	\$1,630.34
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		\$5,505.49	\$55.06
Total for MAJOR GROUP 76		\$5,505.49	\$55.06
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		\$17,378.24	\$173.79

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Blunt - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
Total for MAJOR GROUP 79			\$17,378.24	\$173.79
MAJOR GROUP: 80 Health Services				
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP: 81 Legal Services				
Other			N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP: 82 Educational Services				
8299 Schools and Educational Services NEC			\$1,710.00	\$17.10
Other			N/A	N/A
Total for MAJOR GROUP 82			\$2,845.00	\$28.45
MAJOR GROUP: 86 Membership Organizations				
8661 Religious Organizations			\$5,228.61	\$52.28
Other			\$3,917.07	\$39.16
Total for MAJOR GROUP 86			\$9,145.68	\$91.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services				
8721 Accounting, Auditing, and Bookkeeping Services			\$80,416.04	\$804.20
Other			\$31,669.80	\$316.68
Total for MAJOR GROUP 87			\$112,085.84	\$1,120.88
MAJOR GROUP: 89 Miscellaneous Services				
8999 Services, NEC			\$46,983.45	\$469.84
Total for MAJOR GROUP 89			\$46,983.45	\$469.84
Total for DIVISION I			\$412,251.25	\$4,124.29
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
Blunt - General Recap				
A Agriculture, Forestry, And Fishing			\$22,465.98	\$224.67
C Construction			\$53,263.52	\$532.65
D Manufacturing			\$112,619.94	\$1,126.21
E Transportation, Communications, Electric, Gas, And Sanitary Services			\$1,065,511.84	\$10,655.18
F Wholesale Trade			\$1,358,448.81	\$13,586.26
G Retail Trade			\$1,248,693.61	\$12,528.40
H Finance, Insurance, And Real Estate			\$10,014.90	\$100.15
I Services			\$412,251.25	\$4,124.29
Other			\$1,788.74	\$17.89
Total for Blunt - General			\$4,285,058.59	\$42,895.70
Blunt - 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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Blunt - Gross Receipts *continued...*

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	Taxable	Tax Due
	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: 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

Other

	\$1,654.09	\$16.54
	N/A	N/A
Total for MAJOR GROUP 59	\$1,710.09	\$17.10
Total for DIVISION G	\$13,963.89	\$139.64

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services

Other

	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	\$4,240.21	\$42.40

Blunt - Gross Receipts Recap

G	Retail Trade	\$13,963.89	\$139.64
I	Services	\$4,240.21	\$42.40
	Other	\$163.92	\$1.64
Total for Blunt - Gross Receipts		\$18,368.02	\$183.68

Blunt Recap

A	Agriculture, Forestry, And Fishing	\$224.67
C	Construction	\$532.65
D	Manufacturing	\$1,126.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,655.18
F	Wholesale Trade	\$13,586.26
G	Retail Trade	\$12,668.04
H	Finance, Insurance, And Real Estate	\$100.15
I	Services	\$4,166.69
	Other	\$19.53
Total for Blunt		\$43,079.38

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Bonesteel - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
0782 Lawn and Garden Services			\$11,621.37	\$232.41
Other			N/A	N/A
	Total for MAJOR GROUP 07		\$13,941.37	\$278.81
	Total for DIVISION A		\$13,972.87	\$279.44
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:	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			\$12,267.75	\$245.36
1731 Electrical Work			\$4,641.50	\$92.83
1799 Special Trade Contractors, NEC			\$12,765.22	\$255.30
Other			\$19,291.43	\$385.83
	Total for MAJOR GROUP 17		\$48,965.90	\$979.32
	Total for DIVISION C		\$49,348.40	\$986.97
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$1,222.88	\$24.46
	Total for MAJOR GROUP 20		\$1,222.88	\$24.46
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			\$538.50	\$10.77
	Total for MAJOR GROUP 23		\$538.50	\$10.77
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing			\$5,938.75	\$118.77
2721 Periodicals: Publishing, or Publishing and Printing			\$640.61	\$12.82
2731 Books: Publishing, or Publishing and Printing			\$163.00	\$3.26
2754 Commercial Printing, Gravure			\$695.28	\$13.90
2759 Commercial Printing, NEC			\$4,782.11	\$95.63
Other			\$5,095.18	\$101.90
	Total for MAJOR GROUP 27		\$17,314.93	\$346.28
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			\$39,849.61	\$796.98
	Total for MAJOR GROUP 28		\$39,849.61	\$796.98
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:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bonesteel - General <i>continued</i>...			
DIVISION: D Manufacturing <i>continued</i>...			
Other		N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3531	Construction Machinery and Equipment	\$2,220.50	\$44.41
Other		\$447.50	\$8.95
Total for MAJOR GROUP 35		\$2,668.00	\$53.36
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		(\$261.67)	(\$5.04)
Total for MAJOR GROUP 37		(\$261.67)	(\$5.04)
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		
3949	Sporting and Athletic Goods, NEC	\$186.50	\$3.73
Other		N/A	N/A
Total for MAJOR GROUP 39		\$967.95	\$19.36
Total for DIVISION D		\$630,909.95	\$12,618.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$30,126.57	\$602.53
Other		N/A	N/A
Total for MAJOR GROUP 42		\$30,283.57	\$605.67
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$64,898.04	\$1,297.96
4813	Telephone Communications, Except Radiotelephone	\$160,576.67	\$3,266.75
4841	Cable and Other Pay Television Services	\$60,150.81	\$1,203.02
4899	Communications Services, NEC	\$3,132.99	\$62.65
Other		\$641.34	\$12.84
Total for MAJOR GROUP 48		\$289,399.85	\$5,843.22
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		\$593,760.35	\$11,930.43
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$2,152.49	\$43.04
5044	Office Equipment	\$6,414.88	\$128.32
5045	Computers and Computer Peripheral Equipment and Software	\$13,367.81	\$267.35
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$7,817.69	\$156.35
5064	Electrical Appliances, Television and Radio Sets	\$1,895.05	\$37.90
5074	Plumbing and Heating Equipment and Supplies	\$9,546.77	\$190.94
5087	Service Establishment Equipment and Supplies	\$1,772.18	\$35.43
5091	Sporting and Recreational Goods and Supplies	\$14,254.00	\$285.08
5092	Toys and Hobby Goods and Supplies	\$1,617.00	\$32.34
Other		\$32,550.86	\$651.01
Total for MAJOR GROUP 50		\$91,388.73	\$1,827.76
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136	Men's and Boys' Clothing and Furnishings	\$887.49	\$18.78
5137	Women's, Children's, and Infants' Clothing and Accessories	\$948.13	\$18.96

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Bonesteel - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5139 Footwear	\$993.74	\$19.87
5141 Groceries, General Line	\$61,680.82	\$1,233.61
5142 Packaged Frozen Foods	\$4,843.00	\$96.86
5191 Farm Supplies	\$35,639.42	\$712.79
Other	\$93,756.67	\$1,875.14
Total for MAJOR GROUP 51	\$198,749.27	\$3,976.01
Total for DIVISION F	\$290,138.00	\$5,803.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$174,936.51	\$3,498.73
5251 Hardware Stores	\$3,708.76	\$74.18
Other	N/A	N/A
Total for MAJOR GROUP 52	\$179,311.27	\$3,586.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$61,455.31	\$1,229.11
5399 Miscellaneous General Merchandise Stores	\$1,000.33	\$20.01
Other	N/A	N/A
Total for MAJOR GROUP 53	\$62,908.14	\$1,258.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,802,588.72	\$56,051.79
5499 Miscellaneous Food Stores	\$5,280.10	\$105.61
Other	\$85,535.09	\$1,710.71
Total for MAJOR GROUP 54	\$2,893,403.91	\$57,868.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$23,157.84	\$463.16
Other	\$932.50	\$18.65
Total for MAJOR GROUP 55	\$24,090.34	\$481.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$9,176.50	\$183.53
5621 Women's Clothing Stores	\$7,729.90	\$154.59
5632 Women's Accessory and Specialty Stores	\$13,454.30	\$269.09
5651 Family Clothing Stores	\$11,470.79	\$229.40
5661 Shoe Stores	\$2,930.72	\$58.62
5699 Miscellaneous Apparel and Accessory Stores	\$502.50	\$10.05
Other	N/A	N/A
Total for MAJOR GROUP 56	\$46,304.71	\$926.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$29,838.38	\$596.77
5719 Miscellaneous Homefurnishings Stores	\$8,564.75	\$171.29
5722 Household Appliance Stores	\$30,016.42	\$600.33
5731 Radio, Television, and Consumer Electronics Stores	\$1,524.97	\$30.50
5734 Computer and Computer Software Stores	\$90,604.95	\$1,812.11
Other	N/A	N/A
Total for MAJOR GROUP 57	\$183,645.76	\$3,672.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$209,002.01	\$4,180.03
Other	N/A	N/A
Total for MAJOR GROUP 58	\$256,947.83	\$5,138.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$19,799.02	\$395.98
5942 Book Stores	\$831.96	\$16.64
5943 Stationery Stores	\$1,282.59	\$25.65
5945 Hobby, Toy, and Game Stores	\$789.05	\$15.78
5947 Gift, Novelty, and Souvenir Shops	\$6,334.60	\$126.66
5961 Catalog and Mail-Order Houses	\$494,060.17	\$9,983.53
5963 Direct Selling Establishments	\$29,616.04	\$592.34
5999 Miscellaneous Retail Stores, NEC	\$79,191.46	\$1,583.84

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Bonesteel - General <i>continued...</i>					
DIVISION: G Retail Trade <i>continued...</i>					
Other				\$1,450.59	\$29.02
Total for MAJOR GROUP 59				\$633,355.48	\$12,769.44
Total for DIVISION G				\$4,279,967.44	\$85,701.70
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
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				\$7,725.11	\$154.51
DIVISION: I Services					
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places					
7011 Hotels and Motels				\$39,169.52	\$783.38
Other				N/A	N/A
Total for MAJOR GROUP 70				\$39,889.52	\$797.78
MAJOR GROUP: 72 Personal Services					
7221 Photographic Studios, Portrait				\$2,283.95	\$45.67
7299 Miscellaneous Personal Services, NEC				\$642.09	\$12.84
Other				N/A	N/A
Total for MAJOR GROUP 72				\$13,225.09	\$264.49
MAJOR GROUP: 73 Business Services					
7311 Advertising Agencies				\$873.50	\$17.47
7342 Disinfecting and Pest Control Services				\$7,859.10	\$157.18
7349 Building Cleaning and Maintenance Services, NEC				\$3,839.54	\$76.79
7359 Equipment Rental and Leasing, NEC				\$10,664.50	\$213.29
7372 Prepackaged Software				\$46,697.31	\$936.33
7374 Computer Processing and Data Preparation and Processing Services				\$1,411.19	\$28.24
7379 Computer Related Services, NEC				\$1,413.00	\$28.26
7382 Security Systems Services				\$2,655.11	\$53.13
7389 Miscellaneous Business Services				\$9,008.85	\$180.19
Other				\$4,740.57	\$94.79
Total for MAJOR GROUP 73				\$89,162.67	\$1,785.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking					
7532 Top, Body, and Upholstery Repair Shops and Paint Shops				\$35,763.71	\$715.28
Other				N/A	N/A
Total for MAJOR GROUP 75				\$35,779.71	\$715.60
MAJOR GROUP: 76 Miscellaneous Repair Services					
7699 Repair Shops and Related Services, NEC				\$137,666.36	\$2,753.32
Other				N/A	N/A
Total for MAJOR GROUP 76				\$166,818.21	\$3,336.34
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				\$17,155.15	\$343.10

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Bonesteel - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
Total for MAJOR GROUP 79			\$17,155.15	\$343.10
MAJOR GROUP: 82 Educational Services				
Other			\$293.00	\$5.86
Total for MAJOR GROUP 82			\$293.00	\$5.86
MAJOR GROUP: 86 Membership Organizations				
Other			\$184.54	\$3.69
Total for MAJOR GROUP 86			\$184.54	\$3.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services				
8721 Accounting, Auditing, and Bookkeeping Services			\$26,126.57	\$522.51
8741 Management Services			\$95,927.50	\$1,918.55
Other			\$8,017.32	\$160.35
Total for MAJOR GROUP 87			\$130,071.39	\$2,601.41
MAJOR GROUP: 89 Miscellaneous Services				
8999 Services, NEC			\$36,586.02	\$731.72
Total for MAJOR GROUP 89			\$36,586.02	\$731.72
Total for DIVISION I			\$529,186.30	\$10,586.08

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	\$13,972.87	\$279.44
C	Construction	\$49,348.40	\$986.97
D	Manufacturing	\$630,909.95	\$12,618.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$593,760.35	\$11,930.43
F	Wholesale Trade	\$290,138.00	\$5,803.77
G	Retail Trade	\$4,279,967.44	\$85,701.70
H	Finance, Insurance, And Real Estate	\$7,725.11	\$154.51
I	Services	\$529,186.30	\$10,586.08
	Other	\$753.98	\$15.08
Total for Bonesteel - General		\$6,395,762.40	\$128,076.33

Bonesteel Recap

A	Agriculture, Forestry, And Fishing	\$279.44
C	Construction	\$986.97
D	Manufacturing	\$12,618.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,930.43
F	Wholesale Trade	\$5,803.77
G	Retail Trade	\$85,701.70
H	Finance, Insurance, And Real Estate	\$154.51
I	Services	\$10,586.08
	Other	\$15.08
Total for Bonesteel		\$128,076.33

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bowdle - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$233.50	\$4.67
Total for MAJOR GROUP	\$233.50	\$4.67
Total for DIVISION --	\$233.50	\$4.67

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
Other

	\$4,295.15	\$91.03
	\$41,943.61	\$838.87
Total for MAJOR GROUP 07	\$46,238.76	\$929.90
Total for DIVISION A	\$46,484.96	\$934.82

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

	\$3,891.78	\$77.84
Total for MAJOR GROUP 15	\$3,891.78	\$77.84

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
1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

	\$17,893.45	\$357.89
	\$23,954.56	\$479.08
	\$30,192.07	\$603.85
	\$12,327.89	\$246.56
Total for MAJOR GROUP 17	\$84,367.97	\$1,687.38
Total for DIVISION C	\$235,299.76	\$4,706.02

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$23,122.62	\$462.46
Total for MAJOR GROUP 20	\$23,122.62	\$462.46

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
2389 Apparel and Accessories, NEC
2394 Canvas and Related Products
Other

	\$1,295.00	\$25.90
	\$1,686.92	\$33.74
	\$3,524.25	\$70.50
Total for MAJOR GROUP 23	\$6,506.17	\$130.14

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
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing

	\$7,054.19	\$141.10
	\$1,590.92	\$31.82
	\$2,886.50	\$57.73

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due	
Bowdle - General <i>continued...</i>						
DIVISION: D Manufacturing <i>continued...</i>						
			2741	Miscellaneous Publishing	\$1,248.11	\$24.96
			2752	Commercial Printing, Lithographic	\$2,010.47	\$40.22
			2754	Commercial Printing, Gravure	\$779.15	\$15.59
			2759	Commercial Printing, NEC	\$7,134.77	\$142.67
			2771	Greeting Cards	\$2,537.72	\$50.76
			Other		N/A	N/A
			Total for MAJOR GROUP 27		\$28,008.81	\$560.19
MAJOR GROUP:	28	Chemicals And Allied Products				
		Other			\$10,857.83	\$217.16
			Total for MAJOR GROUP 28		\$10,857.83	\$217.16
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products				
		Other			\$501.00	\$10.02
			Total for MAJOR GROUP 30		\$501.00	\$10.02
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			\$439,898.72	\$8,797.98
			Total for MAJOR GROUP 34		\$439,898.72	\$8,797.98
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment				
		Other			\$17,879.64	\$357.60
			Total for MAJOR GROUP 35		\$17,879.64	\$357.60
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment				
		Other			\$4,238.50	\$84.77
			Total for MAJOR GROUP 36		\$4,238.50	\$84.77
MAJOR GROUP:	37	Transportation Equipment				
		3714	Motor Vehicle Parts and Accessories		\$5,457.91	\$109.15
		Other			N/A	N/A
			Total for MAJOR GROUP 37		\$53,756.86	\$1,075.14
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks				
		Other			\$4,106.00	\$82.12
			Total for MAJOR GROUP 38		\$4,106.00	\$82.12
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries				
		3999	Manufacturing Industries, NEC		\$1,256.13	\$25.12
		Other			\$1,283.86	\$25.68
			Total for MAJOR GROUP 39		\$2,539.99	\$50.80
			Total for DIVISION D		\$815,009.97	\$16,300.27
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		\$84,592.62	\$1,691.86
		Other			N/A	N/A
			Total for MAJOR GROUP 42		\$86,236.62	\$1,724.74
MAJOR GROUP:	44	Water Transportation				
		Other			N/A	N/A
			Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications				
		4812	Radiotelephone Communications		\$135,853.75	\$2,717.08
		4813	Telephone Communications, Except Radiotelephone		\$102,591.94	\$2,051.85
		4841	Cable and Other Pay Television Services		\$162,570.46	\$3,251.42
		4899	Communications Services, NEC		\$2,802.15	\$56.05
		Other			\$392.95	\$7.86
			Total for MAJOR GROUP 48		\$404,211.25	\$8,084.26

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bowdle - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
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		\$1,212,610.40	\$24,395.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$41,789.70	\$835.79
5044 Office Equipment		\$36,282.05	\$725.63
5045 Computers and Computer Peripheral Equipment and Software		\$10,361.98	\$207.23
5046 Commercial Equipment, NEC		\$7,380.79	\$147.62
5047 Medical, Dental, and Hospital Equipment and Supplies		\$9,270.00	\$185.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$21,146.74	\$422.95
5064 Electrical Appliances, Television and Radio Sets		\$946.53	\$18.93
5072 Hardware		\$1,237.80	\$24.76
5074 Plumbing and Heating Equipment and Supplies		\$773,407.10	\$15,468.14
5084 Industrial Machinery and Equipment		\$70,757.20	\$1,415.15
5085 Industrial Supplies		\$2,018.76	\$40.37
5087 Service Establishment Equipment and Supplies		\$16,374.56	\$327.49
5091 Sporting and Recreational Goods and Supplies		\$7,277.50	\$145.55
5092 Toys and Hobby Goods and Supplies		\$3,371.50	\$67.43
Other		\$228,949.63	\$4,578.98
Total for MAJOR GROUP 50		\$1,230,571.84	\$24,611.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$608.53	\$12.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$13,516.01	\$270.33
5131 Piece Goods, Notions, and Other Dry Goods		\$88.93	\$1.78
5136 Men's and Boys' Clothing and Furnishings		\$2,815.86	\$58.76
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,858.67	\$37.18
5139 Footwear		\$2,533.58	\$50.67
5142 Packaged Frozen Foods		\$10,277.50	\$205.55
5149 Groceries and Related Products, NEC		\$258.80	\$5.18
5191 Farm Supplies		\$12,132.52	\$242.65
5192 Books, Periodicals, and Newspapers		\$8,158.98	\$163.18
5199 Nondurable Goods, NEC		\$12,500.54	\$250.02
Other		\$40,951.17	\$819.03
Total for MAJOR GROUP 51		\$105,701.09	\$2,116.50
Total for DIVISION F		\$1,336,272.93	\$26,727.92
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$194,430.08	\$3,888.59
5251 Hardware Stores		\$4,617.53	\$92.36
Other		N/A	N/A
Total for MAJOR GROUP 52		\$200,556.75	\$4,011.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$112,946.63	\$2,258.93
5399 Miscellaneous General Merchandise Stores		\$5,547.91	\$110.96
Other		N/A	N/A
Total for MAJOR GROUP 53		\$121,564.54	\$2,431.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$13,250.34	\$265.01
5499 Miscellaneous Food Stores		\$36,131.49	\$722.62
Other		\$8,847.71	\$176.94
Total for MAJOR GROUP 54		\$58,229.54	\$1,164.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		\$1,184,632.87	\$23,692.67
5531 Auto and Home Supply Stores		\$225,933.33	\$4,518.68

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bowdle - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5541 Gasoline Service Station	\$1,269,775.82	\$25,395.52
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,686,487.61	\$53,729.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,249.73	\$44.99
5621 Women's Clothing Stores	\$8,313.09	\$166.26
5632 Women's Accessory and Specialty Stores	\$4,031.33	\$80.63
5651 Family Clothing Stores	\$24,402.72	\$488.27
5661 Shoe Stores	\$7,461.73	\$149.25
5699 Miscellaneous Apparel and Accessory Stores	\$4,017.69	\$80.36
Other	N/A	N/A
Total for MAJOR GROUP 56	\$52,158.29	\$1,043.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$48,864.18	\$977.29
5719 Miscellaneous Homefurnishings Stores	\$3,382.84	\$67.66
5722 Household Appliance Stores	\$45,930.28	\$918.63
5731 Radio, Television, and Consumer Electronics Stores	\$9,162.41	\$183.25
5734 Computer and Computer Software Stores	\$4,701.87	\$93.99
Other	\$487.43	\$9.75
Total for MAJOR GROUP 57	\$112,529.01	\$2,250.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$72,234.03	\$1,444.68
Other	N/A	N/A
Total for MAJOR GROUP 58	\$255,287.76	\$5,105.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$59,385.28	\$1,187.72
5921 Liquor Stores	\$10,143.34	\$202.88
5941 Sporting Goods Stores and Bicycle Shops	\$34,414.85	\$688.29
5942 Book Stores	\$4,413.62	\$88.28
5943 Stationery Stores	\$5,278.04	\$105.57
5944 Jewelry Stores	\$324.97	\$6.50
5947 Gift, Novelty, and Souvenir Shops	\$2,081.16	\$41.63
5961 Catalog and Mail-Order Houses	\$963,556.37	\$19,407.37
5962 Automatic Merchandise Machine Operators	\$4,144.55	\$82.87
5963 Direct Selling Establishments	\$24,637.50	\$492.79
5992 Florists	\$174,018.19	\$3,480.38
5999 Miscellaneous Retail Stores, NEC	\$482,853.49	\$9,666.53
Other	\$4,984.21	\$99.69
Total for MAJOR GROUP 59	\$1,770,235.57	\$35,550.50
Total for DIVISION G	\$5,257,049.07	\$105,287.00
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	\$4,649.50	\$93.00
Total for MAJOR GROUP 61	\$4,649.50	\$93.00
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	\$3,934.00	\$78.68
Total for MAJOR GROUP 64	\$3,934.00	\$78.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$45,205.95	\$904.12
Total for MAJOR GROUP 65	\$45,205.95	\$904.12

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bowdle - General *continued...*

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

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$55,881.44	\$1,117.64

DIVISION: I Services

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

Other

	\$229,814.70	\$4,596.29
Total for MAJOR GROUP 70	\$229,814.70	\$4,596.29

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

	\$5,677.96	\$113.56
	\$22,209.16	\$444.17
	\$2,628.58	\$52.57
	\$407,744.20	\$8,154.89
Total for MAJOR GROUP 72	\$438,259.90	\$8,765.19

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

	\$37.33	\$0.75
	\$38,100.92	\$762.02
	\$22,129.37	\$442.62
	\$55,815.91	\$1,116.32
	\$40,484.40	\$809.69
	\$99,193.52	\$1,983.89
	\$65,193.12	\$1,303.87
	\$28,870.33	\$577.41
	\$134,539.88	\$2,690.84
	\$102,518.20	\$2,050.40
Total for MAJOR GROUP 73	\$586,882.98	\$11,737.81

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7549 Automotive Services, Except Repair and Carwashes

Other

	\$930.00	\$18.60
	\$7,423.05	\$148.47
Total for MAJOR GROUP 75	\$8,353.05	\$167.07

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

	\$11,316.16	\$226.32
	N/A	N/A
Total for MAJOR GROUP 76	\$11,924.16	\$238.48

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

	\$2,295.49	\$45.91
Total for MAJOR GROUP 79	\$2,295.49	\$45.91

MAJOR GROUP: 80 Health Services

Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC

Other

	\$632.89	\$12.66
	N/A	N/A
Total for MAJOR GROUP 82	\$652.39	\$13.05

MAJOR GROUP: 83 Social Services

Other

	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

8661 Religious Organizations

Other

	\$9,788.76	\$195.78
	\$602.64	\$12.06
Total for MAJOR GROUP 86	\$10,391.40	\$207.84

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

8711 Engineering Services

	\$14,490.23	\$289.80
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bowdle - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8721	Accounting, Auditing, and Bookkeeping Services	\$110,790.89	\$2,215.83
8734	Testing Laboratories	\$894.42	\$17.89
8742	Management Consulting Services	\$3,791.50	\$75.83
Other		\$14,041.47	\$280.83
Total for MAJOR GROUP 87		\$144,008.51	\$2,880.18
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$136,123.66	\$2,722.47
Total for MAJOR GROUP 89		\$136,123.66	\$2,722.47
Total for DIVISION I		\$1,570,770.34	\$31,415.58

Bowdle - General Recap

	Other	\$233.50	\$4.67
A	Agriculture, Forestry, And Fishing	\$46,484.96	\$934.82
C	Construction	\$235,299.76	\$4,706.02
D	Manufacturing	\$815,009.97	\$16,300.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,212,610.40	\$24,395.42
F	Wholesale Trade	\$1,336,272.93	\$26,727.92
G	Retail Trade	\$5,257,049.07	\$105,287.00
H	Finance, Insurance, And Real Estate	\$55,881.44	\$1,117.64
I	Services	\$1,570,770.34	\$31,415.58
	Other	\$48.00	\$0.96
Total for Bowdle - General		\$10,529,660.37	\$210,890.30

Bowdle Recap

	Other	\$4.67
A	Agriculture, Forestry, And Fishing	\$934.82
C	Construction	\$4,706.02
D	Manufacturing	\$16,300.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,395.42
F	Wholesale Trade	\$26,727.92
G	Retail Trade	\$105,287.00
H	Finance, Insurance, And Real Estate	\$1,117.64
I	Services	\$31,415.58
	Other	\$0.96
Total for Bowdle		\$210,890.30

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Box Elder - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$6,739.35	\$134.79
Total for MAJOR GROUP		\$6,739.35	\$134.79
Total for DIVISION --		\$6,739.35	\$134.79
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		\$573.45	\$11.47
Other		N/A	N/A
Total for MAJOR GROUP 01		\$51,612.04	\$1,032.24
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$2,448.82	\$48.98
Total for MAJOR GROUP 02		\$2,448.82	\$48.98
MAJOR GROUP:	07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		\$431,438.15	\$8,628.77
0782 Lawn and Garden Services		\$1,727,250.22	\$34,554.56
0783 Ornamental Shrub and Tree Services		\$53,053.41	\$1,061.06
Other		\$1,209,741.79	\$24,194.83
Total for MAJOR GROUP 07		\$3,421,483.57	\$68,439.22
Total for DIVISION A		\$3,475,544.43	\$69,520.44
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		\$92,449.55	\$1,848.99
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$49,358.42	\$987.17
1522 General Contractors - Residential Buildings Other Than Single-Family		\$966,682.38	\$21,961.56
1541 General Contractors - Industrial Buildings and Warehouses		\$13,730.56	\$274.60
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		\$135,138.36	\$2,702.77
Total for MAJOR GROUP 15		\$1,164,909.72	\$25,926.10
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		\$583,221.74	\$11,664.42
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		\$170,310.91	\$3,406.22
Other		N/A	N/A
Total for MAJOR GROUP 16		\$753,768.45	\$15,075.36
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$1,037,792.16	\$20,755.87
1731 Electrical Work		\$417,108.97	\$8,388.11
1742 Plastering, Drywall, Acoustical, and Insulation Work		\$194,226.91	\$3,884.54
1743 Terrazzo, Tile, Marble, and Mosaic Work		\$12,251.53	\$245.03
1751 Carpentry Work		\$183,605.75	\$3,672.12
1752 Floor Laying and Other Floor Work, NEC		\$314,159.92	\$6,283.21
1771 Concrete Work		\$299,034.18	\$5,980.68
1791 Structural Steel Erection		\$631,420.45	\$12,653.35
1793 Glass and Glazing Work		\$212,843.42	\$4,256.87
1794 Excavation Work		\$37,193.96	\$743.26
1796 Installation or Erection of Building Equipment, NEC		\$167,081.92	\$3,341.65
1799 Special Trade Contractors, NEC		\$1,146,285.61	\$22,925.73
Other		\$76,708.90	\$1,534.14
Total for MAJOR GROUP 17		\$4,729,713.68	\$94,664.56

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Box Elder - General continued...			
Total for DIVISION C		\$6,648,391.85	\$135,666.02
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2023	Dry, Condensed and Evaporated Dairy Products	\$33,975.91	\$679.52
2043	Cereal Breakfast Foods	\$3,207.05	\$64.14
2047	Dog and Cat Food	\$11,573.93	\$231.49
2051	Bread and Other Bakery Products, Except Cookies and Crackers	\$490.63	\$9.81
2052	Cookies and Crackers	\$224.14	\$4.49
2082	Malt Beverages	\$1,275.82	\$25.52
2084	Wines, Brandy, and Brandy Spirits	\$3,080.83	\$61.60
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$72,613.45	\$1,452.27
2095	Roasted Coffee	\$934.50	\$18.69
Other		\$17,971.30	\$359.42
Total for MAJOR GROUP 20		\$145,347.56	\$2,906.95
MAJOR GROUP: 21 Tobacco Products			
2121	Cigars	\$8,334.50	\$166.69
Other		N/A	N/A
Total for MAJOR GROUP 21		\$11,811.50	\$236.23
MAJOR GROUP: 22 Textile Mill Products			
2299	Textile Goods, NEC	\$10,229.43	\$204.59
Other		\$4,002.01	\$80.05
Total for MAJOR GROUP 22		\$14,231.44	\$284.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329	Men's and Boys' Clothing, NEC	\$3,677.54	\$73.57
2389	Apparel and Accessories, NEC	\$102,050.16	\$2,041.00
2396	Automotive Trimmings, Apparel Findings, and Related Products	\$1,070.00	\$21.40
Other		\$51,849.95	\$1,037.00
Total for MAJOR GROUP 23		\$158,647.65	\$3,172.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499	Wood Products, NEC	\$69,441.36	\$1,388.83
Other		\$14,231.68	\$284.64
Total for MAJOR GROUP 24		\$83,673.04	\$1,673.47
MAJOR GROUP: 25 Furniture And Fixtures			
Other		\$68,583.16	\$1,371.66
Total for MAJOR GROUP 25		\$68,583.16	\$1,371.66
MAJOR GROUP: 26 Paper And Allied Products			
Other		\$1,350.48	\$27.01
Total for MAJOR GROUP 26		\$1,350.48	\$27.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing	\$36,665.40	\$733.32
2721	Periodicals: Publishing, or Publishing and Printing	\$24,407.40	\$488.17
2731	Books: Publishing, or Publishing and Printing	\$22,343.63	\$446.88
2732	Book Printing	\$1,012.09	\$20.24
2741	Miscellaneous Publishing	\$86,995.08	\$1,739.91
2752	Commercial Printing, Lithographic	\$24,633.64	\$492.68
2754	Commercial Printing, Gravure	\$40,540.04	\$810.83
2759	Commercial Printing, NEC	\$57,317.46	\$1,146.36
2771	Greeting Cards	\$7,126.89	\$142.55
Other		N/A	N/A
Total for MAJOR GROUP 27		\$308,267.13	\$6,165.45
MAJOR GROUP: 28 Chemicals And Allied Products			
2813	Industrial Gases	\$178,142.00	\$3,562.84
2833	Medicinal Chemicals and Botanical Products	\$11,749.50	\$234.99
2834	Pharmaceutical Preparations	\$5,365.50	\$107.31
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$8,801.00	\$176.02
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$16,293.45	\$325.87
Other		\$39,621.00	\$792.43
Total for MAJOR GROUP 28		\$259,972.45	\$5,199.46

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$14,630.09	\$292.60
3089 Plastics Products, NEC	\$2,477.79	\$49.56
Other	\$33,198.50	\$663.97
Total for MAJOR GROUP 30	\$50,306.38	\$1,006.13
MAJOR GROUP: 31 Leather And Leather Products		
3149 Footwear, Except Rubber, NEC	\$7,157.75	\$143.16
3199 Leather Goods, NEC	\$3,873.79	\$77.48
Other	N/A	N/A
Total for MAJOR GROUP 31	\$11,516.50	\$230.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$26,807.50	\$536.15
3291 Abrasive Products	\$4,244.50	\$84.89
Other	\$2,188,965.19	\$43,779.31
Total for MAJOR GROUP 32	\$2,220,017.19	\$44,400.35
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		
3421 Cutlery	\$26,463.99	\$529.28
3444 Sheet Metal Work	\$23,501.00	\$470.02
3484 Small Arms	\$10,359.72	\$207.20
3499 Fabricated Metal Products, NEC	\$283,951.88	\$5,679.01
Other	\$977,431.30	\$19,548.63
Total for MAJOR GROUP 34	\$1,321,707.89	\$26,434.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$18,815.98	\$376.32
3531 Construction Machinery and Equipment	\$5,171,656.96	\$103,433.15
3549 Metalworking Machinery, NEC	\$728,538.53	\$14,570.79
3559 Special Industry Machinery, NEC	\$19,253.49	\$385.07
3569 General Industrial Machinery and Equipment, NEC	\$6,629.65	\$132.60
3577 Computer Peripheral Equipment, NEC	\$19,072.60	\$381.45
Other	\$46,761.48	\$935.22
Total for MAJOR GROUP 35	\$6,010,728.69	\$120,214.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	\$1,183.44	\$23.67
3651 Household Audio and Video Equipment	\$201,095.21	\$4,021.91
3669 Communications Equipment, NEC	\$27,265.00	\$545.30
3679 Electronic Components, NEC	\$56,148.33	\$1,122.96
Other	\$12,161.67	\$243.23
Total for MAJOR GROUP 36	\$297,853.65	\$5,957.07
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$39,956.39	\$799.13
3714 Motor Vehicle Parts and Accessories	\$4,829.66	\$96.59
Other	\$196,653.88	\$3,935.47
Total for MAJOR GROUP 37	\$241,439.93	\$4,831.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$8,955.54	\$179.11
Other	\$48,054.90	\$961.14
Total for MAJOR GROUP 38	\$57,010.44	\$1,140.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$568.00	\$11.36
3942 Dolls and Stuffed Toys	\$4,638.00	\$92.76
3949 Sporting and Athletic Goods, NEC	\$36,057.26	\$721.15

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3993 Signs and Advertising Specialties	\$61,236.96	\$1,224.74
3999 Manufacturing Industries, NEC	\$109,848.06	\$2,196.97
Other	\$1,978.90	\$39.58
Total for MAJOR GROUP 39	\$214,327.18	\$4,286.56
Total for DIVISION D	\$11,758,320.00	\$235,169.01

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	\$1,047,696.46	\$21,223.46
4225 General Warehousing and Storage	\$83,504.97	\$1,670.11
Other	\$117,542.98	\$2,350.84
Total for MAJOR GROUP 42	\$1,248,744.41	\$25,244.41
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$57,782.42	\$1,155.65
Total for MAJOR GROUP 44	\$57,782.42	\$1,155.65
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	\$4,376,494.98	\$87,529.93
4813 Telephone Communications, Except Radiotelephone	\$1,039,580.21	\$20,791.57
4833 Television Broadcasting Stations	\$9,082.00	\$181.64
4841 Cable and Other Pay Television Services	\$3,351,130.35	\$67,022.62
4899 Communications Services, NEC	\$234,210.03	\$4,684.19
Other	N/A	N/A
Total for MAJOR GROUP 48	\$9,020,901.96	\$180,418.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$88,137.83	\$1,762.76
4959 Sanitary Services, NEC	\$139,261.02	\$2,785.23
Other	\$10,585,612.14	\$212,154.73
Total for MAJOR GROUP 49	\$10,813,010.99	\$216,702.72
Total for DIVISION E	\$22,170,427.05	\$444,120.57

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$30,575.24	\$611.51
5013 Motor Vehicle Supplies and New Parts	\$120,897.78	\$2,417.95
5014 Tires and Tubes	\$59,995.92	\$1,199.90
5021 Furniture	\$4,475,943.00	\$89,518.86
5023 Homefurnishings	\$88,078.11	\$1,761.58
5032 Brick, Stone, and Related Construction Materials	\$452,431.85	\$9,048.64
5033 Roofing, Siding, and Insulation Materials	\$302,804.36	\$6,056.09
5043 Photographic Equipment and Supplies	\$6,773.52	\$135.47
5044 Office Equipment	\$52,883.59	\$1,057.70
5045 Computers and Computer Peripheral Equipment and Software	\$558,733.88	\$11,371.44
5046 Commercial Equipment, NEC	\$194,408.15	\$3,888.17
5047 Medical, Dental, and Hospital Equipment and Supplies	\$128,080.59	\$2,561.63
5048 Ophthalmic Goods	\$1,736.50	\$34.73
5049 Professional Equipment and Supplies, NEC	\$2,843.90	\$56.88
5051 Metals Service Centers and Offices	\$37,033.10	\$740.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,129,863.56	\$42,597.29

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Box Elder - General continued...		
DIVISION: F Wholesale Trade continued...		
5064 Electrical Appliances, Television and Radio Sets	\$34,661.90	\$693.24
5065 Electronic Parts and Equipment, NEC	\$84,513.97	\$1,690.28
5072 Hardware	\$69,758.12	\$1,395.16
5074 Plumbing and Heating Equipment and Supplies	\$6,835,964.31	\$136,719.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,296,260.06	\$45,925.23
5078 Refrigeration Equipment and Supplies	\$8,206.27	\$164.13
5082 Construction and Mining Machinery and Equipment	\$270,890.07	\$5,417.80
5083 Farm and Garden Machinery and Equipment	\$1,469.20	\$29.39
5084 Industrial Machinery and Equipment	\$292,149.17	\$5,843.00
5085 Industrial Supplies	\$392,674.74	\$7,853.50
5087 Service Establishment Equipment and Supplies	\$70,733.64	\$1,414.67
5091 Sporting and Recreational Goods and Supplies	\$157,585.70	\$3,151.74
5092 Toys and Hobby Goods and Supplies	\$643,015.21	\$12,860.31
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$17,199.27	\$343.95
5099 Durable Goods, NEC	\$469,585.47	\$9,391.71
Other	\$363,029.83	\$7,260.60
Total for MAJOR GROUP 50	\$20,650,779.98	\$413,212.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$17,126.23	\$342.52
5113 Industrial and Personal Service Paper	\$2,515.83	\$50.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$117,799.41	\$2,356.00
5131 Piece Goods, Notions, and Other Dry Goods	\$4,439.93	\$88.80
5136 Men's and Boys' Clothing and Furnishings	\$60,551.46	\$1,212.68
5137 Women's, Children's, and Infants' Clothing and Accessories	\$83,046.13	\$1,660.98
5139 Footwear	\$40,742.21	\$814.84
5141 Groceries, General Line	\$836,835.36	\$16,736.72
5142 Packaged Frozen Foods	\$127,087.39	\$2,548.30
5143 Dairy Products, Except Dried or Canned	\$1,221.92	\$24.44
5145 Confectionery	\$53,233.16	\$1,064.67
5149 Groceries and Related Products, NEC	\$76,091.38	\$1,521.81
5153 Grain and Field Beans	\$2,392.50	\$47.85
5169 Chemicals and Allied Products, NEC	\$8,548.46	\$170.96
5191 Farm Supplies	\$35,303.85	\$706.08
5192 Books, Periodicals, and Newspapers	\$8,449.64	\$169.03
5193 Flowers, Nursery Stock, and Florists' Supplies	\$12,145.50	\$242.91
5194 Tobacco and Tobacco Products	\$3,923.26	\$78.46
5199 Nondurable Goods, NEC	\$60,619.43	\$1,212.39
Other	\$305,550.90	\$6,111.05
Total for MAJOR GROUP 51	\$1,857,623.95	\$37,160.81
Total for DIVISION F	\$22,508,403.93	\$450,373.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$14,688,911.37	\$293,778.21
5231 Paint, Glass, and Wallpaper Stores	\$1,253,212.74	\$25,064.26
5251 Hardware Stores	\$1,755,786.36	\$35,115.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$95,008.88	\$1,900.18
Total for MAJOR GROUP 52	\$17,792,919.35	\$355,858.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$4,506,951.05	\$90,139.03
5331 Variety Stores	\$3,401,395.65	\$68,028.15
5399 Miscellaneous General Merchandise Stores	\$212,394.97	\$4,247.97
Total for MAJOR GROUP 53	\$8,120,741.67	\$162,415.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$7,218,793.35	\$144,375.85
5421 Meat and Fish Markets, Including Freezer Provisioners	\$29,541.69	\$590.83
5441 Candy, Nut, and Confectionery Stores	\$16,914.30	\$338.30
5461 Retail Bakeries	\$33,701.95	\$674.04
5499 Miscellaneous Food Stores	\$109,769.87	\$2,195.42

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Box Elder - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	\$7,417,325.44	\$148,346.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,999,172.78	\$100,039.38
5541 Gasoline Service Station	\$13,780,483.68	\$275,609.65
5571 Motorcycle Dealers	\$881.84	\$17.64
5599 Automotive Dealers, NEC	\$693,601.76	\$13,872.05
Other	(\$5,120.46)	(\$102.42)
Total for MAJOR GROUP 55	\$19,469,019.60	\$389,436.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$32,454.69	\$649.09
5621 Women's Clothing Stores	\$206,795.10	\$4,135.90
5632 Women's Accessory and Specialty Stores	\$135,723.55	\$2,714.48
5641 Children's and Infants' Wear Stores	\$34,815.26	\$696.31
5651 Family Clothing Stores	\$455,632.77	\$9,123.55
5661 Shoe Stores	\$130,222.29	\$2,604.46
5699 Miscellaneous Apparel and Accessory Stores	\$75,265.87	\$1,505.32
Total for MAJOR GROUP 56	\$1,070,909.53	\$21,429.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$1,111,007.81	\$22,220.16
5713 Floor Coverings Stores	\$1,290,713.39	\$25,814.27
5714 Drapery, Curtain, and Upholstery Stores	\$145,262.45	\$2,905.27
5719 Miscellaneous Homefurnishings Stores	\$89,318.09	\$1,786.38
5722 Household Appliance Stores	\$670,743.49	\$13,414.92
5731 Radio, Television, and Consumer Electronics Stores	\$985,330.12	\$20,044.22
5734 Computer and Computer Software Stores	\$240,114.12	\$4,802.30
5735 Record and Prerecorded Tape Stores	\$48,822.59	\$976.45
5736 Musical Instruments Stores	\$50,192.50	\$1,003.85
Total for MAJOR GROUP 57	\$4,631,504.56	\$92,967.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$9,535,064.54	\$190,706.69
5813 Drinking Places	\$1,453,349.11	\$29,067.01
Total for MAJOR GROUP 58	\$10,988,413.65	\$219,773.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$14,884.07	\$297.68
5921 Liquor Stores	\$26,398.05	\$527.97
5932 Used Merchandise Stores	\$7,470.35	\$149.42
5941 Sporting Goods Stores and Bicycle Shops	\$279,831.93	\$5,596.74
5942 Book Stores	\$240,321.04	\$4,806.44
5943 Stationery Stores	\$91,590.80	\$1,831.81
5944 Jewelry Stores	\$23,915.17	\$478.31
5945 Hobby, Toy, and Game Stores	\$525,828.38	\$10,516.57
5947 Gift, Novelty, and Souvenir Shops	\$64,675.42	\$1,293.51
5948 Luggage and Leather Goods Stores	\$6,615.95	\$132.32
5949 Sewing, Needlework, and Piece Goods Stores	\$23,175.37	\$463.52
5961 Catalog and Mail-Order Houses	\$35,012,737.13	\$705,201.73
5962 Automatic Merchandise Machine Operators	\$33,416.86	\$668.34
5963 Direct Selling Establishments	\$496,466.50	\$9,929.38
5984 Liquefied Petroleum Gas Dealers	\$18,436.33	\$368.73
5993 Tobacco Stores and Stands	\$420,424.84	\$8,408.49
5995 Optical Goods Stores	\$6,755.07	\$135.09
5999 Miscellaneous Retail Stores, NEC	\$4,634,887.21	\$93,099.88
Other	\$32,784.56	\$655.72
Total for MAJOR GROUP 59	\$41,960,615.03	\$844,561.65
Total for DIVISION G	\$111,451,448.83	\$2,234,788.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Box Elder - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
6099 Functions Related to Depository Banking, NEC		\$10,264.59	\$205.30
Other		\$19,233.50	\$384.67
Total for MAJOR GROUP 60		\$29,498.09	\$589.97
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$1,328,770.91	\$26,575.41
Other		\$66,619.33	\$1,332.39
Total for MAJOR GROUP 61		\$1,395,390.24	\$27,907.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		\$1,968.00	\$39.36
Other		N/A	N/A
Total for MAJOR GROUP 62		\$11,881.24	\$237.62
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		\$19,884.00	\$397.73
Other		\$10,124.29	\$202.49
Total for MAJOR GROUP 63		\$30,008.29	\$600.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$170,941.56	\$3,418.83
Total for MAJOR GROUP 64		\$170,941.56	\$3,418.83
MAJOR GROUP: 65 Real Estate			
6519 Lessors of Real Property, NEC		\$74,676.72	\$1,493.52
6531 Real Estate Agents and Managers		\$3,225,577.57	\$64,511.63
Other		N/A	N/A
Total for MAJOR GROUP 65		\$3,307,554.29	\$66,151.15
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$59,699.69	\$1,193.99
Other		\$373,507.70	\$7,470.15
Total for MAJOR GROUP 67		\$433,207.39	\$8,664.14
Total for DIVISION H		\$5,378,481.10	\$107,569.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$28,194,929.21	\$563,898.56
Other		N/A	N/A
Total for MAJOR GROUP 70		\$28,364,586.21	\$567,291.70
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$205,512.42	\$4,110.23
7218 Industrial Launderers		\$8,703.54	\$174.07
7219 Laundry and Garment Services, NEC		\$5,325.90	\$106.54
7221 Photographic Studios, Portrait		\$178,012.77	\$3,560.30
7231 Beauty Shops		\$71,698.25	\$1,433.97
7241 Barber Shops		\$674,570.10	\$13,491.41
7299 Miscellaneous Personal Services, NEC		\$552,412.67	\$11,048.26
Other		\$53,413.96	\$1,068.28
Total for MAJOR GROUP 72		\$1,749,649.61	\$34,993.06
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$14,959.54	\$299.19
7319 Advertising, NEC		\$1,481.13	\$29.62
7322 Adjustment and Collection Services		\$46,852.62	\$940.92
7331 Direct Mail Advertising Services		\$16,054.58	\$321.11
7334 Photocopying and Duplicating Services		\$991.74	\$19.83
7335 Commercial Photography		\$3,630.99	\$72.62
7336 Commercial Art and Graphic Design		\$25,013.43	\$500.26
7342 Disinfecting and Pest Control Services		\$270,524.51	\$5,410.48
7349 Building Cleaning and Maintenance Services, NEC		\$1,154,077.51	\$23,081.58
7352 Medical Equipment Rental and Leasing		\$59,103.05	\$1,182.08
7353 Heavy Construction Equipment Rental and Leasing		\$5,585,341.17	\$111,596.98
7359 Equipment Rental and Leasing, NEC		\$4,048,428.06	\$80,968.58
7363 Help Supply Services		\$890,426.94	\$17,808.53

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Box Elder - General continued...		
DIVISION: I Services continued...		
7371 Computer Programming Services	\$379,857.02	\$7,597.15
7372 Prepackaged Software	\$3,953,278.13	\$79,127.69
7373 Computer Integrated Systems Design	\$35,805.85	\$716.12
7374 Computer Processing and Data Preparation and Processing Services	\$853,238.59	\$17,064.79
7375 Information Retrieval Services	\$316,864.48	\$6,337.29
7376 Computer Facilities Management Services	\$32,301.93	\$746.84
7377 Computer Rental and Leasing	\$18,251.50	\$365.03
7378 Computer Maintenance and Repair	\$1,836.00	\$36.72
7379 Computer Related Services, NEC	\$747,607.88	\$14,952.22
7381 Detective, Guard, and Armored Car Services	\$192,107.06	\$3,842.15
7382 Security Systems Services	\$609,658.78	\$12,193.26
7383 News Syndicates	\$459.23	\$9.18
7384 Photofinishing Laboratories	\$40,468.93	\$809.39
7389 Miscellaneous Business Services	\$5,722,452.74	\$114,448.59
Other	\$20,541.38	\$410.83
Total for MAJOR GROUP 73	\$25,041,614.77	\$500,889.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	\$127,299.65	\$2,546.00
7515 Passenger Car Leasing	\$20,341.03	\$406.81
7519 Utility Trailers and Recreational Vehicle Rental	\$545,149.67	\$10,903.00
7534 Tire Retreading and Repair Shops	\$12,632.25	\$252.65
7538 General Automotive Repair Shops	\$1,327,791.95	\$26,555.85
7539 Automotive Repair Shops, NEC	\$439,321.92	\$8,786.45
7542 Carwashes	\$134,799.39	\$2,695.99
7549 Automotive Services, Except Repair and Carwashes	\$925,918.70	\$18,518.38
Other	\$464,121.94	\$9,322.53
Total for MAJOR GROUP 75	\$3,997,376.50	\$79,987.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$72,047.50	\$1,440.95
7629 Electrical and Electronic Repair Shops, NEC	\$29,936.30	\$598.75
7692 Welding Repair	\$43,889.16	\$877.79
7699 Repair Shops and Related Services, NEC	\$914,848.75	\$18,297.03
Other	\$1,660.49	\$33.20
Total for MAJOR GROUP 76	\$1,062,382.20	\$21,247.72
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	\$181,891.58	\$3,637.84
7822 Motion Picture and Video Tape Distribution	\$1,449.00	\$28.98
Other	\$855.27	\$17.12
Total for MAJOR GROUP 78	\$184,195.85	\$3,683.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	\$748,313.89	\$14,966.28
7999 Amusement and Recreation Services, NEC	\$25,671.29	\$513.42
Other	\$54,997.75	\$1,099.97
Total for MAJOR GROUP 79	\$828,982.93	\$16,579.67
MAJOR GROUP: 80 Health Services		
Other	\$17,330.00	\$346.60
Total for MAJOR GROUP 80	\$17,330.00	\$346.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$19,088.40	\$381.78
Total for MAJOR GROUP 81	\$19,088.40	\$381.78
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$88,199.36	\$1,763.98
8221 Colleges, Universities, and Professional Schools	\$14,231.28	\$284.63
8299 Schools and Educational Services NEC	\$45,332.97	\$906.69
Other	N/A	N/A
Total for MAJOR GROUP 82	\$151,652.61	\$3,033.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Box Elder - General continued...			
DIVISION: I Services continued...			
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$20,750.46	\$415.01
8661 Religious Organizations		\$4,962.35	\$99.25
Other		\$111,908.07	\$2,238.17
	Total for MAJOR GROUP 86	\$137,620.88	\$2,752.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$1,710,872.42	\$34,217.48
8712 Architectural Services		\$257,223.21	\$7,085.55
8713 Surveying Services		\$385,274.54	\$7,705.51
8721 Accounting, Auditing, and Bookkeeping Services		\$515,530.64	\$10,310.63
8734 Testing Laboratories		\$401,208.78	\$8,024.17
8741 Management Services		\$215,980.67	\$4,319.61
8742 Management Consulting Services		\$32,266.92	\$645.31
8744 Facilities Support Management Services		\$28,899.53	\$577.99
8748 Business Consulting Services, NEC		\$161,764.11	\$3,235.29
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$3,796,356.31	\$77,868.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$3,475,303.14	\$69,506.09
	Total for MAJOR GROUP 89	\$3,475,303.14	\$69,506.09
	Total for DIVISION I	\$68,834,100.41	\$1,378,720.23
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

Box Elder - General Recap

	Other	\$6,739.35	\$134.79
A	Agriculture, Forestry, And Fishing	\$3,475,544.43	\$69,520.44
B	Mining	\$92,449.55	\$1,848.99
C	Construction	\$6,648,391.85	\$135,666.02
D	Manufacturing	\$11,758,320.00	\$235,169.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,170,427.05	\$444,120.57
F	Wholesale Trade	\$22,508,403.93	\$450,373.34
G	Retail Trade	\$111,451,448.83	\$2,234,788.64
H	Finance, Insurance, And Real Estate	\$5,378,481.10	\$107,569.73
I	Services	\$68,834,100.41	\$1,378,720.23
	Other	\$37.52	\$0.75
	Total for Box Elder - General	\$252,324,344.02	\$5,057,912.51

Box Elder - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$3,080.85	\$30.82
	Total for MAJOR GROUP 20	\$3,080.85	\$30.82
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			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Box Elder - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$8,130.45	\$81.32

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	Taxable	Tax Due
	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

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

	Taxable	Tax Due
	\$1,799,668.67	\$17,996.68
Total for MAJOR GROUP 54	\$1,799,668.67	\$17,996.68

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

	Taxable	Tax Due
	\$3,587,025.23	\$35,870.25
Total for MAJOR GROUP 55	\$3,587,025.23	\$35,870.25

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	Taxable	Tax Due
	\$459.53	\$4.60
Total for MAJOR GROUP 56	\$459.53	\$4.60

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

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	Taxable	Tax Due
	\$7,938,718.76	\$79,387.18
	\$1,572,816.55	\$15,728.20
Total for MAJOR GROUP 58	\$9,511,535.31	\$95,115.38

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

Other

	Taxable	Tax Due
	\$12,117.99	\$121.21
	\$69,846.29	\$698.46
	\$67,191.22	\$671.89
	\$23,448.51	\$234.49
Total for MAJOR GROUP 59	\$172,604.01	\$1,726.05
Total for DIVISION G	\$15,179,669.40	\$151,796.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 65 Real Estate

Other

	Taxable	Tax Due
	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

Other

	Taxable	Tax Due
	\$26,666,173.77	\$266,661.74
	N/A	N/A
Total for MAJOR GROUP 70	\$26,835,802.77	\$268,358.03

MAJOR GROUP: 73 Business Services

7389 Miscellaneous Business Services

Other

	Taxable	Tax Due
	\$189,268.13	\$1,892.67
	\$426,952.04	\$4,269.52
Total for MAJOR GROUP 73	\$616,220.17	\$6,162.19

MAJOR GROUP: 79 Amusement And Recreation Services

7993 Coin-Operated Amusement Devices

	Taxable	Tax Due
	\$575,126.53	\$5,751.30

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Box Elder - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
7999 Amusement and Recreation Services, NEC			\$10,016.27	\$100.19
Total for MAJOR GROUP 79			\$585,142.80	\$5,851.49
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			\$28,042,691.91	\$280,426.97

Box Elder - Gross Receipts Recap

D	Manufacturing	\$8,130.45	\$81.32
G	Retail Trade	\$15,179,669.40	\$151,796.72
I	Services	\$28,042,691.91	\$280,426.97
	Other	\$33,853.09	\$338.53
Total for Box Elder - Gross Receipts		\$43,264,344.85	\$432,643.54

Box Elder Recap

	Other	\$134.79
A	Agriculture, Forestry, And Fishing	\$69,520.44
B	Mining	\$1,848.99
C	Construction	\$135,666.02
D	Manufacturing	\$235,250.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$444,120.57
F	Wholesale Trade	\$450,373.34
G	Retail Trade	\$2,386,585.36
H	Finance, Insurance, And Real Estate	\$107,569.73
I	Services	\$1,659,147.20
	Other	\$339.28
Total for Box Elder		\$5,490,556.05

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Bradley - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
		Total for MAJOR GROUP 07		N/A	N/A
		Total for DIVISION A		\$658.88	\$13.18
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				\$14,972.40	\$299.45
		Total for MAJOR GROUP 17		\$14,972.40	\$299.45
		Total for DIVISION C		\$15,152.40	\$303.05
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:	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				\$400.00	\$8.00
		Total for MAJOR GROUP 23		\$400.00	\$8.00
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2721		Periodicals: Publishing, or Publishing and Printing		\$354.70	\$7.10
2731		Books: Publishing, or Publishing and Printing		\$585.50	\$11.71
2752		Commercial Printing, Lithographic		\$46.00	\$0.92
2754		Commercial Printing, Gravure		\$113.80	\$2.28
2759		Commercial Printing, NEC		\$1,181.72	\$23.64
Other				\$1,144.88	\$22.89
		Total for MAJOR GROUP 27		\$3,426.60	\$68.54
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:	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		\$7,658.37	\$153.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bradley - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$23,810.50	\$476.21
4813 Telephone Communications, Except Radiotelephone		\$33,394.68	\$667.87
4841 Cable and Other Pay Television Services		\$17,069.00	\$341.38
4899 Communications Services, NEC		\$3,480.88	\$69.63
Other		N/A	N/A
Total for MAJOR GROUP 48		\$77,797.06	\$1,555.93
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		\$161,626.70	\$3,232.51
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$106.47	\$2.13
5092 Toys and Hobby Goods and Supplies		\$2,955.50	\$59.11
Other		\$19,541.41	\$390.83
Total for MAJOR GROUP 50		\$22,603.38	\$452.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$349.00	\$6.98
Other		\$1,182.34	\$23.65
Total for MAJOR GROUP 51		\$1,531.34	\$30.63
Total for DIVISION F		\$24,134.72	\$482.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$58,977.66	\$1,179.55
Other		N/A	N/A
Total for MAJOR GROUP 52		\$59,008.63	\$1,180.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$12,437.35	\$248.73
Other		\$1,640.82	\$32.82
Total for MAJOR GROUP 53		\$14,078.17	\$281.55
MAJOR GROUP: 54 Food Stores			
Other		\$6,017.74	\$120.35
Total for MAJOR GROUP 54		\$6,017.74	\$120.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$6,568.56	\$131.37
Other		N/A	N/A
Total for MAJOR GROUP 55		\$43,583.27	\$871.66
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$600.50	\$12.01
5632 Women's Accessory and Specialty Stores		\$1,025.27	\$20.51
5651 Family Clothing Stores		\$6,218.14	\$124.36
5661 Shoe Stores		\$2,297.85	\$45.97
5699 Miscellaneous Apparel and Accessory Stores		\$377.00	\$7.54
Other		N/A	N/A
Total for MAJOR GROUP 56		\$10,613.76	\$212.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$14,908.76	\$298.18
Total for MAJOR GROUP 57		\$14,908.76	\$298.18
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			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Bradley - General <i>continued...</i>					
DIVISION: G Retail Trade <i>continued...</i>					
			5912 Drug Stores and Proprietary Stores	\$186.56	\$3.73
			5941 Sporting Goods Stores and Bicycle Shops	\$1,427.39	\$28.55
			5961 Catalog and Mail-Order Houses	\$112,937.56	\$2,266.07
			5963 Direct Selling Establishments	\$1,641.60	\$32.85
			5999 Miscellaneous Retail Stores, NEC	\$16,017.22	\$320.34
			Other	\$21,908.97	\$438.20
			Total for MAJOR GROUP 59	\$154,119.30	\$3,089.74
			Total for DIVISION G	\$302,479.63	\$6,056.94
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
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$12,171.75	\$243.44
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	N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73		Business Services		
			7359 Equipment Rental and Leasing, NEC	\$2,850.59	\$57.02
			7372 Prepackaged Software	\$3,298.46	\$65.93
			7374 Computer Processing and Data Preparation and Processing Services	\$197.82	\$3.95
			7379 Computer Related Services, NEC	\$1,927.94	\$38.56
			7389 Miscellaneous Business Services	\$4,252.21	\$85.05
			Other	\$10,659.65	\$213.20
			Total for MAJOR GROUP 73	\$23,186.67	\$463.71
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:	82		Educational Services		
			Other	N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86		Membership Organizations		
			Other	\$137.81	\$2.75
			Total for MAJOR GROUP 86	\$137.81	\$2.75
MAJOR GROUP:	87		Engineering, Accounting, Research, Management, And Related Services		
			Other	\$29,642.69	\$592.84
			Total for MAJOR GROUP 87	\$29,642.69	\$592.84
MAJOR GROUP:	89		Miscellaneous Services		
			8999 Services, NEC	\$17,879.50	\$357.59
			Total for MAJOR GROUP 89	\$17,879.50	\$357.59
			Total for DIVISION I	\$156,584.78	\$3,131.65

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bradley - General Recap			
A	Agriculture, Forestry, And Fishing	\$658.88	\$13.18
C	Construction	\$15,152.40	\$303.05
D	Manufacturing	\$7,658.37	\$153.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$161,626.70	\$3,232.51
F	Wholesale Trade	\$24,134.72	\$482.70
G	Retail Trade	\$302,479.63	\$6,056.94
H	Finance, Insurance, And Real Estate	\$12,171.75	\$243.44
I	Services	\$156,584.78	\$3,131.65
Total for Bradley - General		\$680,467.23	\$13,616.65

Bradley Recap			
A	Agriculture, Forestry, And Fishing		\$13.18
C	Construction		\$303.05
D	Manufacturing		\$153.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,232.51
F	Wholesale Trade		\$482.70
G	Retail Trade		\$6,056.94
H	Finance, Insurance, And Real Estate		\$243.44
I	Services		\$3,131.65
Total for Bradley			\$13,616.65

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Brandon - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$8,913.75	\$178.28
	Total for MAJOR GROUP	\$8,913.75	\$178.28
	Total for DIVISION --	\$8,913.75	\$178.28
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0161	Vegetables and Melons	\$13,800.89	\$276.02
0181	Ornamental Floriculture and Nursery Products	\$114,777.85	\$2,295.55
Other		\$80,854.02	\$1,617.08
	Total for MAJOR GROUP 01	\$209,432.76	\$4,188.65
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$30,864.16	\$617.30
	Total for MAJOR GROUP 02	\$30,864.16	\$617.30
MAJOR GROUP:	07 Agricultural Services		
0741	Veterinary Services for Livestock	\$1,047,409.95	\$20,948.19
0752	Animal Specialty Services, Except Veterinary	\$189,110.69	\$3,782.20
0781	Landscape Counseling and Planning	\$63,502.42	\$1,270.04
0782	Lawn and Garden Services	\$2,854,590.37	\$57,091.84
0783	Ornamental Shrub and Tree Services	\$63,323.51	\$1,266.48
Other		\$5,015,815.57	\$100,316.31
	Total for MAJOR GROUP 07	\$9,233,752.51	\$184,675.06
MAJOR GROUP:	08 Forestry		
Other		\$7,779.85	\$155.60
	Total for MAJOR GROUP 08	\$7,779.85	\$155.60
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	\$9,481,884.49	\$189,637.72
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	\$127,724.34	\$2,554.91
Other		\$703,693.91	\$14,493.02
	Total for MAJOR GROUP 15	\$831,418.25	\$17,047.93
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	\$194,587.88	\$3,891.74
1623	Water, Sewer, Pipeline, and Communications and Power Line Construction	\$139,789.85	\$2,795.82
1629	Heavy Construction, NEC	\$19,670.43	\$393.41
	Total for MAJOR GROUP 16	\$354,048.16	\$7,080.97
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$2,040,810.15	\$43,489.00
1721	Painting and Paper Hanging	\$82,222.02	\$1,644.45
1731	Electrical Work	\$1,346,530.28	\$27,073.51
1751	Carpentry Work	\$587,006.90	\$11,740.18
1752	Floor Laying and Other Floor Work, NEC	\$177,787.52	\$3,555.75
1761	Roofing, Siding, and Sheet Metal Work	\$41,242.54	\$828.64
1771	Concrete Work	\$223,819.03	\$4,476.42
1793	Glass and Glazing Work	\$92,506.38	\$1,850.15

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandon - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
1794 Excavation Work	\$248,564.71	\$4,966.01
1796 Installation or Erection of Building Equipment, NEC	\$134,963.11	\$2,865.06
1799 Special Trade Contractors, NEC	\$1,013,824.06	\$20,276.56
Other	\$152,728.84	\$3,054.58
Total for MAJOR GROUP 17	\$6,142,005.54	\$125,820.31
Total for DIVISION C	\$7,327,471.95	\$149,949.21

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products	\$14,720.66	\$294.42
2043 Cereal Breakfast Foods	\$5,681.91	\$113.64
2047 Dog and Cat Food	\$15,094.08	\$301.87
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$10,084.38	\$201.69
2052 Cookies and Crackers	\$28,194.34	\$563.89
2064 Candy and Other Confectionery Products	\$416.14	\$8.32
2082 Malt Beverages	\$369.96	\$7.40
2084 Wines, Brandy, and Brandy Spirits	\$10,260.10	\$205.22
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$94,395.26	\$1,887.92
2099 Food Preparations, NEC	\$2,697.49	\$53.95
Other	\$21,494.15	\$429.87
Total for MAJOR GROUP 20	\$203,408.47	\$4,068.19

MAJOR GROUP: 21 Tobacco Products

2121 Cigars	\$15,881.00	\$317.62
Other	\$1,139.50	\$22.79
Total for MAJOR GROUP 21	\$17,020.50	\$340.41

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC	\$6,871.68	\$137.43
Other	\$7,391.55	\$147.84
Total for MAJOR GROUP 22	\$14,263.23	\$285.27

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC	\$16,955.04	\$339.12
2389 Apparel and Accessories, NEC	\$148,788.37	\$2,975.78
2394 Canvas and Related Products	\$3,096.94	\$61.94
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$5,614.36	\$112.27
Other	\$23,281.42	\$465.62
Total for MAJOR GROUP 23	\$197,736.13	\$3,954.73

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2421 Sawmills and Planing Mills, General	\$9,635.65	\$192.73
2439 Structural Wood Members, NEC	\$1,619,204.99	\$32,384.08
2499 Wood Products, NEC	\$38,368.99	\$767.37
Other	\$5,609,045.66	\$112,180.92
Total for MAJOR GROUP 24	\$7,276,255.29	\$145,525.10

MAJOR GROUP: 25 Furniture And Fixtures

Other	\$8,293.67	\$165.87
Total for MAJOR GROUP 25	\$8,293.67	\$165.87

MAJOR GROUP: 26 Paper And Allied Products

2679 Converted Paper and Paperboard Products, NEC	\$1,418.24	\$28.36
Other	\$273,526.42	\$5,636.48
Total for MAJOR GROUP 26	\$274,944.66	\$5,664.84

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing	\$75,002.61	\$1,500.07
2721 Periodicals: Publishing, or Publishing and Printing	\$31,161.68	\$623.27
2731 Books: Publishing, or Publishing and Printing	\$136,354.33	\$2,727.11
2732 Book Printing	\$749.09	\$14.99
2741 Miscellaneous Publishing	\$135,200.87	\$2,703.97
2752 Commercial Printing, Lithographic	\$35,939.29	\$718.79
2754 Commercial Printing, Gravure	\$33,948.77	\$678.98
2759 Commercial Printing, NEC	\$409,297.34	\$8,185.98

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2771 Greeting Cards	\$9,033.93	\$180.68
Other	N/A	N/A
Total for MAJOR GROUP 27	\$880,235.41	\$17,604.79
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$1,696,953.00	\$33,939.06
2833 Medicinal Chemicals and Botanical Products	\$16,975.00	\$339.50
2834 Pharmaceutical Preparations	\$39,533.96	\$790.68
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$7,303.45	\$146.07
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$12,605.95	\$252.12
2869 Industrial Organic Chemicals, NEC	\$11,866.03	\$237.32
Other	\$215,623.10	\$4,312.46
Total for MAJOR GROUP 28	\$2,000,860.49	\$40,017.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	\$181,516.06	\$3,630.31
Total for MAJOR GROUP 29	\$181,516.06	\$3,630.31
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$24,908.03	\$498.17
3086 Plastics Foam Products	\$8,178.50	\$163.57
3089 Plastics Products, NEC	\$4,612.29	\$92.26
Other	\$4,530.27	\$90.61
Total for MAJOR GROUP 30	\$42,229.09	\$844.61
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	\$996.50	\$19.93
Other	\$305.50	\$6.11
Total for MAJOR GROUP 31	\$1,302.00	\$26.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$877,602.63	\$17,552.05
3273 Ready-Mixed Concrete	\$4,528,442.79	\$90,568.90
3291 Abrasive Products	\$94,479.37	\$1,889.59
Other	\$61,473.88	\$1,229.48
Total for MAJOR GROUP 32	\$5,561,998.67	\$111,240.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$12,404.50	\$248.09
3429 Hardware, NEC	\$30,175.56	\$603.53
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$24,786.44	\$495.71
3479 Coating, Engraving, and Allied Services, NEC	\$25,634.50	\$512.69
3484 Small Arms	\$3,516.00	\$70.32
3499 Fabricated Metal Products, NEC	\$102,295.51	\$2,045.93
Other	\$1,695,016.98	\$33,900.32
Total for MAJOR GROUP 34	\$1,893,829.49	\$37,876.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	\$19,100.61	\$382.01
3546 Power-Driven Handtools	\$3,873.53	\$77.48
3559 Special Industry Machinery, NEC	\$27,828.21	\$556.58
3561 Pumps and Pumping Equipment	\$312,632.65	\$6,252.65
3569 General Industrial Machinery and Equipment, NEC	\$435,894.49	\$8,717.89
3577 Computer Peripheral Equipment, NEC	\$1,264.22	\$25.28
3578 Calculating and Accounting Machines, Except Electronic Computers	\$23,663.24	\$473.25
3581 Automatic Vending Machines	\$15,051.67	\$301.04
3589 Service Industry Machinery, NEC	\$64,776.13	\$1,295.52
3599 Industrial and Commercial Machinery and Equipment, NEC	\$181,256.28	\$3,625.12
Other	\$8,951,955.38	\$179,040.56
Total for MAJOR GROUP 35	\$10,037,296.41	\$200,747.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	\$36,182.81	\$723.68
3648 Lighting Equipment, NEC	\$1,653.00	\$33.06
3651 Household Audio and Video Equipment	\$100,243.91	\$2,004.88
3663 Radio and Television Broadcasting and Communications Equipment	\$606.49	\$12.13

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3669 Communications Equipment, NEC	\$2,386.50	\$47.73
3679 Electronic Components, NEC	\$19,501.75	\$390.04
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$8,684.47	\$173.69
Other	\$39,506.13	\$790.12
Total for MAJOR GROUP 36	\$208,765.06	\$4,175.33
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$538,469.71	\$10,769.39
3714 Motor Vehicle Parts and Accessories	\$229,538.21	\$4,590.77
3799 Transportation Equipment, NEC	\$848.94	\$16.98
Other	\$9,878.38	\$201.40
Total for MAJOR GROUP 37	\$778,735.24	\$15,578.54
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	\$3,220.50	\$64.41
3827 Optical Instruments and Lenses	\$3,304.38	\$66.09
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$424.95	\$8.50
3843 Dental Equipment and Supplies	\$32,102.50	\$642.05
Other	(\$1,277.23)	(\$25.54)
Total for MAJOR GROUP 38	\$37,775.10	\$755.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$1,547.64	\$30.96
3942 Dolls and Stuffed Toys	\$4,673.50	\$93.47
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$2,581.94	\$51.64
3949 Sporting and Athletic Goods, NEC	\$49,623.62	\$992.48
3993 Signs and Advertising Specialties	\$52,650.53	\$1,053.02
3999 Manufacturing Industries, NEC	\$11,267.54	\$225.35
Other	\$221,612.41	\$4,496.78
Total for MAJOR GROUP 39	\$343,957.18	\$6,943.70
Total for DIVISION D	\$29,960,422.15	\$599,444.44

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	\$22,333.90	\$446.68
Total for MAJOR GROUP 41	\$22,333.90	\$446.68
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$2,593,186.98	\$51,863.77
4225 General Warehousing and Storage	\$15,666.58	\$313.32
Other	\$419,448.52	\$8,388.99
Total for MAJOR GROUP 42	\$3,028,302.08	\$60,566.08
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$49,795.09	\$995.90
Total for MAJOR GROUP 44	\$49,795.09	\$995.90
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	\$77,054.90	\$1,541.10
Total for MAJOR GROUP 47	\$77,054.90	\$1,541.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$3,310,231.97	\$66,204.66
4813 Telephone Communications, Except Radiotelephone	\$2,649,523.42	\$52,990.50
4832 Radio Broadcasting Stations	\$6,866.39	\$137.34
4833 Television Broadcasting Stations	\$4,036.50	\$80.73
4841 Cable and Other Pay Television Services	\$1,583,236.07	\$31,664.72
4899 Communications Services, NEC	\$477,359.57	\$9,547.21

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Brandon - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 48	\$8,031,253.92	\$160,625.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$357,100.05	\$7,141.99
4959 Sanitary Services, NEC	\$84,054.55	\$1,681.10
Other	\$17,481,837.26	\$349,636.74
Total for MAJOR GROUP 49	\$17,922,991.86	\$358,459.83
Total for DIVISION E	\$29,877,407.19	\$597,548.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$39,697.08	\$793.94
5013 Motor Vehicle Supplies and New Parts	\$408,675.01	\$8,173.50
5014 Tires and Tubes	\$69,817.17	\$1,396.35
5015 Motor Vehicle Parts, Used	\$33,636.75	\$672.74
5021 Furniture	\$830,190.86	\$16,603.81
5023 Homefurnishings	\$40,674.79	\$813.50
5031 Lumber, Plywood, Millwork, and Wood Panels	\$137,165.05	\$2,743.29
5032 Brick, Stone, and Related Construction Materials	\$1,384,457.40	\$27,689.17
5033 Roofing, Siding, and Insulation Materials	\$285,350.90	\$5,735.62
5039 Construction Materials, NEC	\$369,732.41	\$7,394.65
5043 Photographic Equipment and Supplies	\$28,232.25	\$564.64
5044 Office Equipment	\$401,448.50	\$8,142.10
5045 Computers and Computer Peripheral Equipment and Software	\$571,877.01	\$11,437.55
5046 Commercial Equipment, NEC	\$170,192.09	\$3,403.88
5047 Medical, Dental, and Hospital Equipment and Supplies	\$696,939.39	\$13,938.81
5048 Ophthalmic Goods	\$4,365.71	\$87.32
5049 Professional Equipment and Supplies, NEC	\$77,076.58	\$1,541.53
5051 Metals Service Centers and Offices	\$658,414.72	\$13,168.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,736,837.07	\$94,736.78
5064 Electrical Appliances, Television and Radio Sets	\$71,061.75	\$1,421.24
5065 Electronic Parts and Equipment, NEC	\$773,898.93	\$15,477.98
5072 Hardware	\$116,183.62	\$2,323.69
5074 Plumbing and Heating Equipment and Supplies	\$1,643,718.66	\$32,874.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,171,541.86	\$43,430.84
5078 Refrigeration Equipment and Supplies	\$105,564.30	\$2,111.30
5082 Construction and Mining Machinery and Equipment	\$867,383.68	\$17,399.60
5083 Farm and Garden Machinery and Equipment	\$24,319.57	\$486.41
5084 Industrial Machinery and Equipment	\$1,482,054.19	\$29,641.09
5085 Industrial Supplies	\$450,531.71	\$9,010.63
5087 Service Establishment Equipment and Supplies	\$640,578.23	\$12,811.59
5091 Sporting and Recreational Goods and Supplies	\$435,533.39	\$8,710.67
5092 Toys and Hobby Goods and Supplies	\$1,308,080.95	\$26,161.66
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$19,182.36	\$383.64
5099 Durable Goods, NEC	\$749,466.47	\$14,989.31
Other	\$43,244.59	\$864.89
Total for MAJOR GROUP 50	\$21,847,125.00	\$437,136.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$12,949.86	\$259.01
5112 Stationery and Office Supplies	\$16,312.88	\$326.25
5113 Industrial and Personal Service Paper	\$30,674.57	\$613.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$165,766.80	\$3,333.89
5131 Piece Goods, Notions, and Other Dry Goods	\$5,462.03	\$109.24
5136 Men's and Boys' Clothing and Furnishings	\$70,592.45	\$1,424.40
5137 Women's, Children's, and Infants' Clothing and Accessories	\$184,496.03	\$3,689.99
5139 Footwear	\$58,654.93	\$1,173.10
5141 Groceries, General Line	\$204,446.39	\$4,088.91
5142 Packaged Frozen Foods	\$287,867.84	\$5,764.21
5145 Confectionery	\$9,610.53	\$192.23

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Brandon - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5148 Fresh Fruits and Vegetables	\$5,147.72	\$102.96
5149 Groceries and Related Products, NEC	\$53,650.84	\$1,073.03
5153 Grain and Field Beans	\$69,825.10	\$1,396.52
5169 Chemicals and Allied Products, NEC	\$332,822.43	\$6,656.43
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$219,270.40	\$4,385.41
5191 Farm Supplies	(\$266,317.47)	(\$5,326.33)
5192 Books, Periodicals, and Newspapers	\$5,800.22	\$116.03
5193 Flowers, Nursery Stock, and Florists' Supplies	\$13,991.00	\$279.82
5194 Tobacco and Tobacco Products	\$3,210.99	\$64.22
5199 Nondurable Goods, NEC	\$114,793.89	\$2,295.88
Other	\$275,336.34	\$5,506.73
Total for MAJOR GROUP 51	\$1,874,365.77	\$37,525.43
Total for DIVISION F	\$23,721,490.77	\$474,661.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$11,750,333.21	\$235,006.69
5231 Paint, Glass, and Wallpaper Stores	\$435,297.92	\$8,705.96
5251 Hardware Stores	\$7,015,203.72	\$140,304.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,442,413.33	\$28,848.28
Total for MAJOR GROUP 52	\$20,643,248.18	\$412,864.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$6,837,956.17	\$136,759.13
5331 Variety Stores	\$2,040,383.26	\$40,807.67
5399 Miscellaneous General Merchandise Stores	\$522,024.53	\$10,612.11
Total for MAJOR GROUP 53	\$9,400,363.96	\$188,178.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$17,707,850.32	\$354,156.99
5421 Meat and Fish Markets, Including Freezer Provisioners	\$42,005.41	\$840.14
5431 Fruit and Vegetable Markets	\$37,171.45	\$743.43
5441 Candy, Nut, and Confectionery Stores	\$10,521.69	\$210.44
5461 Retail Bakeries	\$23,021.12	\$460.42
5499 Miscellaneous Food Stores	\$284,047.62	\$5,681.04
Other	N/A	N/A
Total for MAJOR GROUP 54	\$18,106,231.45	\$362,124.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$194,538.55	\$3,890.78
5531 Auto and Home Supply Stores	\$3,816,342.00	\$76,326.88
5541 Gasoline Service Station	\$12,690,698.00	\$253,816.37
5599 Automotive Dealers, NEC	\$4,758.32	\$95.17
Other	\$6,119.80	\$122.40
Total for MAJOR GROUP 55	\$16,712,456.67	\$334,251.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$57,636.03	\$1,152.70
5621 Women's Clothing Stores	\$270,711.61	\$5,414.28
5632 Women's Accessory and Specialty Stores	\$232,971.85	\$4,659.44
5641 Children's and Infants' Wear Stores	\$30,421.45	\$608.44
5651 Family Clothing Stores	\$960,952.03	\$19,251.14
5661 Shoe Stores	\$195,937.25	\$3,918.79
5699 Miscellaneous Apparel and Accessory Stores	\$364,095.77	\$7,281.96
Total for MAJOR GROUP 56	\$2,112,725.99	\$42,286.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$3,654,914.54	\$73,098.32
5713 Floor Coverings Stores	\$2,121,214.84	\$42,424.31
5714 Drapery, Curtain, and Upholstery Stores	\$287,780.29	\$5,755.64
5719 Miscellaneous Homefurnishings Stores	\$305,929.55	\$6,118.59
5722 Household Appliance Stores	\$2,641,228.96	\$52,824.61
5731 Radio, Television, and Consumer Electronics Stores	\$1,608,972.95	\$32,179.79

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5734 Computer and Computer Software Stores	\$464,686.50	\$9,293.75
5736 Musical Instruments Stores	\$61,367.75	\$1,227.37
Other	N/A	N/A
Total for MAJOR GROUP 57	\$11,163,436.16	\$223,269.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$18,735,083.05	\$375,020.82
5813 Drinking Places	\$2,820,990.02	\$56,419.79
Total for MAJOR GROUP 58	\$21,556,073.07	\$431,440.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$20,930.00	\$418.60
5921 Liquor Stores	\$2,527,953.19	\$50,559.11
5932 Used Merchandise Stores	\$22,666.63	\$453.34
5941 Sporting Goods Stores and Bicycle Shops	\$1,093,209.43	\$21,864.28
5942 Book Stores	\$58,056.45	\$1,161.20
5943 Stationery Stores	\$256,457.54	\$5,129.18
5944 Jewelry Stores	\$14,657.00	\$293.14
5945 Hobby, Toy, and Game Stores	\$294,428.70	\$5,888.56
5946 Camera and Photographic Supply Stores	\$6,438.13	\$128.77
5947 Gift, Novelty, and Souvenir Shops	\$92,481.83	\$1,849.65
5948 Luggage and Leather Goods Stores	\$6,234.50	\$124.69
5949 Sewing, Needlework, and Piece Goods Stores	\$4,002.26	\$80.05
5961 Catalog and Mail-Order Houses	\$28,834,488.65	\$579,302.90
5962 Automatic Merchandise Machine Operators	\$409,851.33	\$8,197.01
5963 Direct Selling Establishments	\$1,069,749.13	\$21,395.03
5984 Liquefied Petroleum Gas Dealers	\$107,762.11	\$2,155.23
5992 Florists	\$5,657.18	\$113.15
5993 Tobacco Stores and Stands	\$273,576.41	\$5,471.53
5995 Optical Goods Stores	\$7,030.94	\$140.62
5999 Miscellaneous Retail Stores, NEC	\$8,334,613.73	\$166,846.10
Other	\$453,807.96	\$9,076.17
Total for MAJOR GROUP 59	\$43,894,053.10	\$880,648.31
Total for DIVISION G	\$143,588,588.58	\$2,875,065.12

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$77,287.31	\$1,545.74
Other	\$26,266.44	\$525.33
Total for MAJOR GROUP 60	\$103,553.75	\$2,071.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$62,219.35	\$1,244.39
6159 Miscellaneous Business Credit Institutions	\$80,823.46	\$1,616.47
Other	N/A	N/A
Total for MAJOR GROUP 61	\$172,357.37	\$3,447.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	\$32,637.80	\$652.74
Other	\$20,789.41	\$415.80
Total for MAJOR GROUP 63	\$53,427.21	\$1,068.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$65,757.32	\$1,315.14
Total for MAJOR GROUP 64	\$65,757.32	\$1,315.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$4,164,533.88	\$83,290.75
Other	N/A	N/A
Total for MAJOR GROUP 65	\$4,173,553.88	\$83,471.15
MAJOR GROUP: 67 Holding And Other Investment Offices		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandon - General *continued...*

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

	Taxable	Tax Due
6794 Patent Owners and Lessors	\$201,483.97	\$4,029.69
Other	\$255.50	\$5.11
Total for MAJOR GROUP 67	\$201,739.47	\$4,034.80
Total for DIVISION H	\$4,791,626.50	\$95,832.60

DIVISION: I Services

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

7011 Hotels and Motels	\$3,902,328.33	\$78,046.59
Other	N/A	N/A
Total for MAJOR GROUP 70	\$3,945,368.33	\$78,907.39

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	\$151,722.95	\$3,034.45
7219 Laundry and Garment Services, NEC	\$1,459,845.14	\$29,196.94
7221 Photographic Studios, Portrait	\$342,576.80	\$6,851.54
7231 Beauty Shops	\$1,397,885.53	\$27,957.75
7291 Tax Return Preparation Services	\$174,155.54	\$3,483.11
7299 Miscellaneous Personal Services, NEC	\$957,860.83	\$19,157.22
Other	\$916,601.71	\$18,332.03
Total for MAJOR GROUP 72	\$5,400,648.50	\$108,013.04

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	\$197,809.99	\$3,956.19
7319 Advertising, NEC	\$10,263.91	\$205.28
7322 Adjustment and Collection Services	\$40,006.69	\$801.60
7331 Direct Mail Advertising Services	\$12,165.95	\$243.32
7334 Photocopying and Duplicating Services	\$2,214.63	\$44.29
7336 Commercial Art and Graphic Design	\$121,143.25	\$2,422.87
7342 Disinfecting and Pest Control Services	\$397,376.21	\$7,947.57
7349 Building Cleaning and Maintenance Services, NEC	\$953,912.23	\$19,078.24
7352 Medical Equipment Rental and Leasing	\$22,778.33	\$455.54
7353 Heavy Construction Equipment Rental and Leasing	\$2,153,373.66	\$43,067.47
7359 Equipment Rental and Leasing, NEC	\$954,191.26	\$19,083.77
7363 Help Supply Services	\$1,664,431.48	\$33,288.63
7371 Computer Programming Services	\$147,911.30	\$2,958.17
7372 Prepackaged Software	\$2,938,281.88	\$58,781.30
7373 Computer Integrated Systems Design	\$139,428.52	\$2,788.60
7374 Computer Processing and Data Preparation and Processing Services	\$409,081.27	\$8,181.65
7375 Information Retrieval Services	\$107,706.78	\$2,154.12
7377 Computer Rental and Leasing	\$20,439.00	\$408.78
7378 Computer Maintenance and Repair	\$108,378.93	\$2,167.58
7379 Computer Related Services, NEC	\$816,241.82	\$16,324.82
7381 Detective, Guard, and Armored Car Services	\$126,719.14	\$2,534.42
7382 Security Systems Services	\$584,546.80	\$11,691.01
7383 News Syndicates	\$69,056.95	\$1,381.14
7384 Photofinishing Laboratories	\$137,708.25	\$2,754.15
7389 Miscellaneous Business Services	\$2,226,378.94	\$44,527.68
Other	\$4,470,148.46	\$89,402.98
Total for MAJOR GROUP 73	\$18,831,695.63	\$376,651.17

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing	\$16,415.98	\$328.32
7519 Utility Trailers and Recreational Vehicle Rental	\$65,271.15	\$1,305.44
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$530,456.97	\$10,609.15
7534 Tire Retreading and Repair Shops	\$13,773.64	\$275.48
7536 Automotive Glass Replacement Shops	\$97,320.30	\$1,946.40
7538 General Automotive Repair Shops	\$722,922.90	\$14,458.45
7539 Automotive Repair Shops, NEC	\$42,561.10	\$851.22
7542 Carwashes	\$440,685.90	\$8,813.72
7549 Automotive Services, Except Repair and Carwashes	\$34,925.77	\$698.53
Other	\$17,567.78	\$351.35
Total for MAJOR GROUP 75	\$1,981,901.49	\$39,638.06

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$150,728.04	\$3,014.59
7629 Electrical and Electronic Repair Shops, NEC	\$87,596.34	\$1,751.95
7641 Reupholstery and Furniture Repair	\$11,722.25	\$234.45
7692 Welding Repair	\$23,332.54	\$466.65
7699 Repair Shops and Related Services, NEC	\$1,293,483.51	\$25,869.72
Other	\$47,922.84	\$958.46
Total for MAJOR GROUP 76	\$1,614,785.52	\$32,295.82
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$700.61	\$14.01
7822 Motion Picture and Video Tape Distribution	\$5,049.55	\$100.99
Other	\$23,598.58	\$471.95
Total for MAJOR GROUP 78	\$29,348.74	\$586.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$275,880.39	\$5,517.61
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$352,959.50	\$7,059.20
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$126,510.58	\$2,530.21
7941 Professional Sports Clubs and Promoters	\$290,055.77	\$5,801.12
7991 Physical Fitness Facilities	\$1,063,711.83	\$21,274.27
7993 Coin-Operated Amusement Devices	\$309,879.22	\$6,197.60
7997 Membership Sports and Recreation Clubs	\$1,734,112.04	\$34,682.25
7999 Amusement and Recreation Services, NEC	\$559,965.62	\$11,199.33
Other	N/A	N/A
Total for MAJOR GROUP 79	\$6,907,227.36	\$138,144.65
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$115,968.80	\$2,319.39
8099 Health and Allied Services, NEC	\$8,143.06	\$162.86
Other	\$214,555.46	\$4,291.13
Total for MAJOR GROUP 80	\$338,667.32	\$6,773.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$55,143.21	\$1,107.66
Total for MAJOR GROUP 81	\$55,143.21	\$1,107.66
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$29,167.60	\$583.35
8221 Colleges, Universities, and Professional Schools	\$3,531.32	\$70.63
8243 Data Processing Schools	\$519.00	\$10.38
8299 Schools and Educational Services NEC	\$279,020.50	\$5,580.41
Other	N/A	N/A
Total for MAJOR GROUP 82	\$314,037.42	\$6,280.75
MAJOR GROUP: 83 Social Services		
Other	\$35,008.20	\$700.16
Total for MAJOR GROUP 83	\$35,008.20	\$700.16
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	\$36,845.44	\$736.91
8661 Religious Organizations	\$27,548.50	\$550.98
Other	\$31,924.46	\$638.49
Total for MAJOR GROUP 86	\$96,318.40	\$1,926.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$762,251.68	\$15,245.08
8712 Architectural Services	\$146,565.33	\$2,931.31
8713 Surveying Services	\$269,632.99	\$5,392.69
8721 Accounting, Auditing, and Bookkeeping Services	\$1,713,502.10	\$34,270.05
8734 Testing Laboratories	\$571,691.82	\$11,433.83
8741 Management Services	\$33,691.94	\$682.41

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Brandon - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	8742 Management Consulting Services	\$329,469.05	\$6,589.36
	8744 Facilities Support Management Services	\$50,645.50	\$1,012.91
	8748 Business Consulting Services, NEC	\$357,274.81	\$7,145.49
	Other	\$30,131.43	\$602.63
	Total for MAJOR GROUP 87	\$4,264,856.65	\$85,305.76
MAJOR GROUP: 88	Private Households		
	8811 Private Households	\$4,978.44	\$99.57
	Total for MAJOR GROUP 88	\$4,978.44	\$99.57
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$2,862,384.33	\$57,247.71
	Total for MAJOR GROUP 89	\$2,862,384.33	\$57,247.71
	Total for DIVISION I	\$46,682,392.54	\$933,678.91
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
MAJOR GROUP: 96	Administration Of Economic Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
	Other	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	\$8,328.33	\$166.57

Brandon - General Recap

	Other	\$8,913.75	\$178.28
A	Agriculture, Forestry, And Fishing	\$9,481,884.49	\$189,637.72
C	Construction	\$7,327,471.95	\$149,949.21
D	Manufacturing	\$29,960,422.15	\$599,444.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,877,407.19	\$597,548.26
F	Wholesale Trade	\$23,721,490.77	\$474,661.85
G	Retail Trade	\$143,588,588.58	\$2,875,065.12
H	Finance, Insurance, And Real Estate	\$4,791,626.50	\$95,832.60
I	Services	\$46,682,392.54	\$933,678.91
J	Public Administration	\$8,328.33	\$166.57
	Other	\$649,867.28	\$12,997.35
	Total for Brandon - General	\$296,098,393.53	\$5,929,160.31

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01	Agricultural Production Crops		
	Other	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
	0782 Lawn and Garden Services	\$8,742.25	\$87.42
	Total for MAJOR GROUP 07	\$8,742.25	\$87.42
	Total for DIVISION A	\$9,809.90	\$98.10

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
	2084 Wines, Brandy, and Brandy Spirits	\$9,889.03	\$98.89
	Other	N/A	N/A
	Total for MAJOR GROUP 20	\$13,422.46	\$134.22
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Brandon - Gross Receipts <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A
Total for DIVISION D		\$13,502.44	\$135.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
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: 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	\$3,031,895.38	\$30,318.97
5461	Retail Bakeries	\$3,017.07	\$30.20
Other		\$1,652.12	\$16.52
Total for MAJOR GROUP 54		\$3,036,564.57	\$30,365.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$3,616,190.87	\$36,161.92
Other		N/A	N/A
Total for MAJOR GROUP 55		\$3,616,197.24	\$36,161.99
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		\$752.69	\$7.53
Total for MAJOR GROUP 56		\$752.69	\$7.53
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$19,118,586.44	\$191,328.70
5813	Drinking Places	\$2,747,210.90	\$27,472.11
Total for MAJOR GROUP 58		\$21,865,797.34	\$218,800.81
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$2,419,868.69	\$24,198.73
5961	Catalog and Mail-Order Houses	\$26,716.88	\$267.18
5963	Direct Selling Establishments	\$15,399.07	\$154.02
5999	Miscellaneous Retail Stores, NEC	\$59,606.62	\$596.07
Other		N/A	N/A
Total for MAJOR GROUP 59		\$2,521,748.51	\$25,217.57
Total for DIVISION G		\$31,097,656.70	\$311,119.56
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		
7011	Hotels and Motels	\$3,855,886.64	\$38,558.85
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandon - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	\$3,862,388.64	\$38,623.87
MAJOR GROUP: 72 Personal Services			
Other		\$7,280.00	\$72.80
	Total for MAJOR GROUP 72	\$7,280.00	\$72.80
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$1,842.41	\$18.42
Other		\$101,041.52	\$1,010.41
	Total for MAJOR GROUP 73	\$102,883.93	\$1,028.83
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			
7941 Professional Sports Clubs and Promoters		\$144,617.79	\$1,446.18
7999 Amusement and Recreation Services, NEC		\$170,157.63	\$1,701.58
Other		\$1,650,090.06	\$16,500.95
	Total for MAJOR GROUP 79	\$1,964,865.48	\$19,648.71
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$5,944,705.64	\$59,447.10

Brandon - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$9,809.90	\$98.10
D	Manufacturing	\$13,502.44	\$135.02
G	Retail Trade	\$31,097,656.70	\$311,119.56
I	Services	\$5,944,705.64	\$59,447.10
	Other	\$7,446.88	\$74.46
	Total for Brandon - Gross Receipts	\$37,073,121.56	\$370,874.24

Brandon Recap

	Other	\$178.28
A	Agriculture, Forestry, And Fishing	\$189,735.82
C	Construction	\$149,949.21
D	Manufacturing	\$599,579.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$597,548.26
F	Wholesale Trade	\$474,661.85
G	Retail Trade	\$3,186,184.68
H	Finance, Insurance, And Real Estate	\$95,832.60
I	Services	\$993,126.01
J	Public Administration	\$166.57
	Other	\$13,071.81
	Total for Brandon	\$6,300,034.55

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Brandt - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
Total for MAJOR GROUP			N/A	N/A
Total for DIVISION --			N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
Total for MAJOR GROUP 02			N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			\$3,434.58	\$68.69
Total for MAJOR GROUP 07			\$3,434.58	\$68.69
Total for DIVISION A			\$3,504.58	\$70.09
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		
Other			\$28,391.94	\$567.84
Total for MAJOR GROUP 17			\$28,391.94	\$567.84
Total for DIVISION C			\$33,672.16	\$673.45
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			\$648.80	\$12.98
Total for MAJOR GROUP 23			\$648.80	\$12.98
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing		\$852.05	\$17.06
2721	Periodicals: Publishing, or Publishing and Printing		\$272.61	\$5.45
2731	Books: Publishing, or Publishing and Printing		\$2,529.99	\$50.60
2754	Commercial Printing, Gravure		\$541.57	\$10.83
2759	Commercial Printing, NEC		\$1,625.72	\$32.52
Other			\$636.11	\$12.72
Total for MAJOR GROUP 27			\$6,458.05	\$129.18
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,857.00	\$37.14
Total for MAJOR GROUP 28			\$1,857.00	\$37.14
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			\$21,298.50	\$425.98
Total for MAJOR GROUP 32			\$21,298.50	\$425.98
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		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandt - General continued...

DIVISION: D Manufacturing continued...

			Taxable	Tax Due
		Other	\$4,988.50	\$99.77
		Total for MAJOR GROUP 36	\$4,988.50	\$99.77
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	\$606.98	\$12.14
		Total for MAJOR GROUP 39	\$606.98	\$12.14
		Total for DIVISION D	\$97,939.51	\$1,958.84

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing	Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation	4499 Water Transportation Services, NEC	\$765.00	\$15.30
		Total for MAJOR GROUP 44	\$765.00	\$15.30
MAJOR GROUP: 48	Communications	4812 Radiotelephone Communications	\$24,748.54	\$494.97
		4813 Telephone Communications, Except Radiotelephone	\$31,119.00	\$622.38
		4841 Cable and Other Pay Television Services	\$31,038.89	\$620.77
		4899 Communications Services, NEC	\$1,028.99	\$20.57
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$87,942.37	\$1,758.83
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	\$189,350.62	\$3,787.00

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods	5013 Motor Vehicle Supplies and New Parts	\$4,270.04	\$85.39
		5044 Office Equipment	\$3,975.90	\$79.53
		5045 Computers and Computer Peripheral Equipment and Software	\$2,605.86	\$52.09
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$40,078.58	\$801.56
		5064 Electrical Appliances, Television and Radio Sets	\$502.86	\$10.06
		5083 Farm and Garden Machinery and Equipment	\$431.00	\$8.62
		5085 Industrial Supplies	\$358.80	\$7.18
		5091 Sporting and Recreational Goods and Supplies	\$1,097.97	\$21.96
		5092 Toys and Hobby Goods and Supplies	\$6,623.00	\$132.46
		5099 Durable Goods, NEC	\$909.76	\$18.19
		Other	\$12,556.61	\$251.13
		Total for MAJOR GROUP 50	\$73,410.38	\$1,468.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods	5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$2,160.58	\$43.23
		5136 Men's and Boys' Clothing and Furnishings	\$2,122.27	\$42.45
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,187.49	\$23.75
		5139 Footwear	\$641.00	\$12.82
		Other	\$1,407.10	\$28.14
		Total for MAJOR GROUP 51	\$7,518.44	\$150.39
		Total for DIVISION F	\$80,928.82	\$1,618.56

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	5211 Lumber and Other Building Materials Dealers	\$41,384.09	\$827.68
		Other	\$1,175.00	\$23.50
		Total for MAJOR GROUP 52	\$42,559.09	\$851.18

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandt - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$19,905.26	\$398.10
5399 Miscellaneous General Merchandise Stores	\$7,935.81	\$158.72
Other	N/A	N/A
Total for MAJOR GROUP 53	\$27,941.07	\$558.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,939.30	\$38.79
Other	\$1,397.95	\$27.96
Total for MAJOR GROUP 54	\$3,337.25	\$66.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$13,435.84	\$268.73
5541 Gasoline Service Station	\$65,038.53	\$1,300.77
Other	\$207,169.49	\$4,143.38
Total for MAJOR GROUP 55	\$285,643.86	\$5,712.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,807.20	\$76.15
5632 Women's Accessory and Specialty Stores	\$959.00	\$19.18
5651 Family Clothing Stores	\$4,898.22	\$98.01
5661 Shoe Stores	\$2,224.50	\$44.49
5699 Miscellaneous Apparel and Accessory Stores	\$1,222.44	\$24.45
Other	\$308.69	\$6.17
Total for MAJOR GROUP 56	\$13,420.05	\$268.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$12,725.78	\$254.52
5719 Miscellaneous Homefurnishings Stores	\$3,177.50	\$63.55
5722 Household Appliance Stores	\$5,988.10	\$119.73
5731 Radio, Television, and Consumer Electronics Stores	\$1,270.22	\$25.41
5734 Computer and Computer Software Stores	\$548.00	\$10.96
5736 Musical Instruments Stores	\$79.91	\$1.60
Other	N/A	N/A
Total for MAJOR GROUP 57	\$38,155.56	\$763.09
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		
5941 Sporting Goods Stores and Bicycle Shops	\$22,055.49	\$441.11
5942 Book Stores	\$462.77	\$9.26
5943 Stationery Stores	\$6,872.54	\$137.46
5961 Catalog and Mail-Order Houses	\$307,768.07	\$6,168.70
5963 Direct Selling Establishments	\$10,041.82	\$200.89
5999 Miscellaneous Retail Stores, NEC	\$34,804.73	\$704.39
Other	\$309.95	\$6.22
Total for MAJOR GROUP 59	\$382,315.37	\$7,668.03
Total for DIVISION G	\$988,320.26	\$19,788.16

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	\$3,882.40	\$77.65
Total for MAJOR GROUP 64	\$3,882.40	\$77.65
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brandt - General continued...

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

	Taxable	Tax Due
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	\$50,396.02	\$1,007.92

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$1,013.80	\$20.28
Other	\$6,861.48	\$137.25
Total for MAJOR GROUP 72	\$7,875.28	\$157.53
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$26.65	\$0.53
7342 Disinfecting and Pest Control Services	\$1,888.02	\$37.77
7359 Equipment Rental and Leasing, NEC	\$3,575.05	\$71.50
7371 Computer Programming Services	\$1,328.00	\$26.56
7372 Prepackaged Software	\$66,501.20	\$1,330.04
7374 Computer Processing and Data Preparation and Processing Services	\$2,041.95	\$40.82
7379 Computer Related Services, NEC	\$2,267.22	\$45.35
7389 Miscellaneous Business Services	\$16,724.33	\$334.48
Other	\$67,464.12	\$1,349.28
Total for MAJOR GROUP 73	\$161,816.54	\$3,236.33
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		
7699 Repair Shops and Related Services, NEC	\$21,383.31	\$427.66
Other	N/A	N/A
Total for MAJOR GROUP 76	\$21,728.31	\$434.56
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$125.75	\$2.52
Other	N/A	N/A
Total for MAJOR GROUP 86	\$235.92	\$4.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$7,394.39	\$147.89
8742 Management Consulting Services	\$1,585.00	\$31.70
Other	\$784.60	\$15.70
Total for MAJOR GROUP 87	\$9,763.99	\$195.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$25,502.50	\$510.05
Total for MAJOR GROUP 89	\$25,502.50	\$510.05
Total for DIVISION I	\$422,098.73	\$8,442.01

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Brandt - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,504.58	\$70.09
C	Construction	\$33,672.16	\$673.45
D	Manufacturing	\$97,939.51	\$1,958.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$189,350.62	\$3,787.00
F	Wholesale Trade	\$80,928.82	\$1,618.56
G	Retail Trade	\$988,320.26	\$19,788.16
H	Finance, Insurance, And Real Estate	\$50,396.02	\$1,007.92
I	Services	\$422,098.73	\$8,442.01
	Other	\$105.50	\$2.11
Total for Brandt - General		\$1,866,316.20	\$37,348.14

Brandt Recap			
A	Agriculture, Forestry, And Fishing		\$70.09
C	Construction		\$673.45
D	Manufacturing		\$1,958.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,787.00
F	Wholesale Trade		\$1,618.56
G	Retail Trade		\$19,788.16
H	Finance, Insurance, And Real Estate		\$1,007.92
I	Services		\$8,442.01
	Other		\$2.11
Total for Brandt			\$37,348.14

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bridgewater - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$686.36	\$13.73
	Total for MAJOR GROUP 02	\$686.36	\$13.73
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$35,428.90	\$708.59
	0783 Ornamental Shrub and Tree Services	\$6,114.00	\$122.28
	Other	\$254,905.76	\$5,098.13
	Total for MAJOR GROUP 07	\$296,448.66	\$5,929.00
	Total for DIVISION A	\$297,403.02	\$5,948.09
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$4,877.16	\$97.54
	Total for MAJOR GROUP 15	\$4,877.16	\$97.54
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$50,566.94	\$1,011.34
	Other	N/A	N/A
	Total for MAJOR GROUP 16	\$60,392.16	\$1,207.85
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$4,258.49	\$85.17
	1731 Electrical Work	\$6,901.59	\$138.03
	Other	\$31,741.72	\$634.84
	Total for MAJOR GROUP 17	\$42,901.80	\$858.04
	Total for DIVISION C	\$108,171.12	\$2,163.43
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$4,611.50	\$92.23
	Other	\$1,094.00	\$21.88
	Total for MAJOR GROUP 20	\$5,705.50	\$114.11
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2329 Men's and Boys' Clothing, NEC	\$87.89	\$1.76
	2389 Apparel and Accessories, NEC	\$1,127.50	\$22.55
	Other	\$1,649.00	\$32.98
	Total for MAJOR GROUP 23	\$2,864.39	\$57.29
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		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bridgewater - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2711 Newspapers: Publishing, or Publishing and Printing	\$12,237.91	\$244.73
		2721 Periodicals: Publishing, or Publishing and Printing	\$722.14	\$14.44
		2731 Books: Publishing, or Publishing and Printing	\$8,859.98	\$177.20
		2741 Miscellaneous Publishing	\$1,646.28	\$32.92
		2752 Commercial Printing, Lithographic	\$3,040.59	\$60.82
		2754 Commercial Printing, Gravure	\$966.00	\$19.35
		2759 Commercial Printing, NEC	\$3,274.65	\$65.51
		2771 Greeting Cards	\$3,620.27	\$72.40
		Other	N/A	N/A
		Total for MAJOR GROUP 27	\$34,415.56	\$688.32
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$2,434.32	\$48.69
		Total for MAJOR GROUP 28	\$2,434.32	\$48.69
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
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		3273 Ready-Mixed Concrete	\$245,575.39	\$4,911.52
		Other	N/A	N/A
		Total for MAJOR GROUP 32	\$404,697.81	\$8,093.97
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$1,690.76	\$33.82
		Total for MAJOR GROUP 34	\$1,690.76	\$33.82
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$18,919.47	\$378.39
		Total for MAJOR GROUP 35	\$18,919.47	\$378.39
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$11,733.26	\$234.67
		Total for MAJOR GROUP 36	\$11,733.26	\$234.67
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$9,721.24	\$194.46
		Total for MAJOR GROUP 37	\$9,721.24	\$194.46
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$16,949.54	\$338.99
		Total for MAJOR GROUP 38	\$16,949.54	\$338.99
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3999 Manufacturing Industries, NEC	\$2,594.39	\$51.89
		Other	\$7,044.67	\$140.89
		Total for MAJOR GROUP 39	\$9,639.06	\$192.78
		Total for DIVISION D	\$562,426.80	\$11,248.61
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:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$30,805.15	\$616.12
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$33,538.61	\$670.80
MAJOR GROUP:	44	Water Transportation		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bridgewater - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
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		\$167,867.02	\$3,357.35
4813 Telephone Communications, Except Radiotelephone		\$221,167.23	\$4,538.62
4841 Cable and Other Pay Television Services		\$84,904.31	\$1,698.09
4899 Communications Services, NEC		\$4,177.13	\$83.54
Other		N/A	N/A
Total for MAJOR GROUP 48		\$478,672.69	\$9,688.74
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		\$1,187,621.10	\$23,867.74
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$9,374.11	\$187.51
5044 Office Equipment		\$16,914.50	\$338.30
5045 Computers and Computer Peripheral Equipment and Software		\$13,333.87	\$266.70
5047 Medical, Dental, and Hospital Equipment and Supplies		\$66,699.00	\$1,333.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$6,394.44	\$127.89
5064 Electrical Appliances, Television and Radio Sets		\$1,445.73	\$28.91
5074 Plumbing and Heating Equipment and Supplies		\$11,487.85	\$229.78
5084 Industrial Machinery and Equipment		\$126,996.66	\$2,539.93
5085 Industrial Supplies		\$11,977.22	\$239.54
5087 Service Establishment Equipment and Supplies		\$3,130.24	\$62.60
5091 Sporting and Recreational Goods and Supplies		\$2,095.94	\$41.91
5092 Toys and Hobby Goods and Supplies		\$8,838.50	\$176.77
5099 Durable Goods, NEC		\$4,391.50	\$87.83
Other		\$35,802.14	\$716.03
Total for MAJOR GROUP 50		\$318,881.70	\$6,377.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$446.50	\$8.93
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$14,782.94	\$295.68
5136 Men's and Boys' Clothing and Furnishings		\$2,028.30	\$40.83
5137 Women's, Children's, and Infants' Clothing and Accessories		\$5,009.15	\$100.18
5139 Footwear		\$1,251.58	\$25.03
5142 Packaged Frozen Foods		\$2,958.00	\$59.16
5149 Groceries and Related Products, NEC		\$417.45	\$8.35
5153 Grain and Field Beans		\$414.85	\$8.30
5191 Farm Supplies		\$11,796.85	\$235.94
5192 Books, Periodicals, and Newspapers		\$487.78	\$9.76
5193 Flowers, Nursery Stock, and Florists' Supplies		\$1,287.00	\$25.74
5199 Nondurable Goods, NEC		\$517.68	\$10.35
Other		\$77,920.52	\$1,558.42
Total for MAJOR GROUP 51		\$119,318.60	\$2,386.67
Total for DIVISION F		\$438,200.30	\$8,764.35
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$205,835.16	\$4,116.71
5251 Hardware Stores		\$9,135.09	\$182.70
Other		\$739.46	\$14.79
Total for MAJOR GROUP 52		\$215,709.71	\$4,314.20
MAJOR GROUP: 53 General Merchandise Stores			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bridgewater - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5311 Department Stores	\$109,222.08	\$2,184.44
5399 Miscellaneous General Merchandise Stores	\$4,044.29	\$80.89
Other	N/A	N/A
Total for MAJOR GROUP 53	\$120,435.37	\$2,408.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,963.81	\$99.28
5499 Miscellaneous Food Stores	\$10,293.10	\$205.87
Other	\$474.30	\$9.48
Total for MAJOR GROUP 54	\$15,731.21	\$314.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$12,774.28	\$255.49
Other	\$776,187.37	\$15,523.76
Total for MAJOR GROUP 55	\$788,961.65	\$15,779.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$960.95	\$19.22
5621 Women's Clothing Stores	\$5,404.85	\$108.10
5632 Women's Accessory and Specialty Stores	\$4,956.75	\$99.14
5651 Family Clothing Stores	\$33,275.72	\$666.82
5661 Shoe Stores	\$8,077.49	\$161.55
5699 Miscellaneous Apparel and Accessory Stores	\$4,225.43	\$84.52
Other	N/A	N/A
Total for MAJOR GROUP 56	\$58,895.19	\$1,179.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$43,292.69	\$865.85
5719 Miscellaneous Homefurnishings Stores	\$4,790.41	\$95.81
5722 Household Appliance Stores	\$33,291.45	\$665.84
5731 Radio, Television, and Consumer Electronics Stores	\$13,975.58	\$279.51
5734 Computer and Computer Software Stores	\$14,014.64	\$280.31
5736 Musical Instruments Stores	\$1,169.68	\$23.39
Other	\$22,323.05	\$446.45
Total for MAJOR GROUP 57	\$132,857.50	\$2,657.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,065.16	\$61.31
Other	N/A	N/A
Total for MAJOR GROUP 58	\$71,928.27	\$1,438.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$12,841.27	\$256.82
5921 Liquor Stores	\$1,391.71	\$27.83
5941 Sporting Goods Stores and Bicycle Shops	\$12,962.62	\$259.25
5942 Book Stores	\$2,842.82	\$56.87
5943 Stationery Stores	\$6,030.33	\$120.60
5945 Hobby, Toy, and Game Stores	\$3,243.40	\$64.88
5947 Gift, Novelty, and Souvenir Shops	\$463.83	\$9.27
5961 Catalog and Mail-Order Houses	\$1,181,324.30	\$23,765.99
5963 Direct Selling Establishments	\$32,997.90	\$660.01
5999 Miscellaneous Retail Stores, NEC	\$214,940.95	\$4,298.84
Other	\$7,430.32	\$148.62
Total for MAJOR GROUP 59	\$1,476,469.45	\$29,668.98
Total for DIVISION G	\$2,880,988.35	\$57,760.73
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		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bridgewater - General *continued...*

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

		Taxable	Tax Due
Other		\$2,512.84	\$50.24
	Total for MAJOR GROUP 63	\$2,512.84	\$50.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$87,893.51	\$1,757.88
	Total for MAJOR GROUP 64	\$87,893.51	\$1,757.88
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$122,718.58	\$2,454.38
	Total for MAJOR GROUP 65	\$122,718.58	\$2,454.38
	Total for DIVISION H	\$216,628.42	\$4,332.57

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$4,166.25	\$83.32
7299 Miscellaneous Personal Services, NEC		\$30,420.56	\$608.42
Other		\$16,425.89	\$328.51
	Total for MAJOR GROUP 72	\$51,012.70	\$1,020.25
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$209.80	\$4.19
7342 Disinfecting and Pest Control Services		\$10,312.31	\$206.25
7349 Building Cleaning and Maintenance Services, NEC		\$8,819.27	\$176.39
7359 Equipment Rental and Leasing, NEC		\$43,584.31	\$871.68
7371 Computer Programming Services		\$11,256.14	\$225.15
7372 Prepackaged Software		\$101,132.97	\$2,024.79
7374 Computer Processing and Data Preparation and Processing Services		\$17,035.14	\$340.69
7379 Computer Related Services, NEC		\$22,144.31	\$442.93
7382 Security Systems Services		\$13,346.99	\$266.94
7389 Miscellaneous Business Services		\$25,768.20	\$515.38
Other		\$25,791.15	\$515.85
	Total for MAJOR GROUP 73	\$279,400.59	\$5,590.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$28,361.41	\$567.23
	Total for MAJOR GROUP 75	\$28,361.41	\$567.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$937.69	\$18.75
7699 Repair Shops and Related Services, NEC		\$3,620.50	\$72.41
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$4,661.19	\$93.22
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		\$9,064.10	\$181.28
	Total for MAJOR GROUP 79	\$9,064.10	\$181.28
MAJOR GROUP: 80 Health Services			
Other		\$4,003.40	\$80.07
	Total for MAJOR GROUP 80	\$4,003.40	\$80.07
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		\$510.53	\$10.21
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$794.43	\$15.89
MAJOR GROUP: 86 Membership Organizations			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bridgewater - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
8661 Religious Organizations	\$1,291.10	\$25.82
Other	\$230.70	\$4.61
Total for MAJOR GROUP 86	\$1,521.80	\$30.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	\$14,500.98	\$290.04
8721 Accounting, Auditing, and Bookkeeping Services	\$111,830.67	\$2,236.64
8734 Testing Laboratories	\$1,036.48	\$20.72
8741 Management Services	\$65,754.43	\$1,315.08
Other	\$3,863.70	\$77.27
Total for MAJOR GROUP 87	\$196,986.26	\$3,939.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$96,123.00	\$1,922.46
Total for MAJOR GROUP 89	\$96,123.00	\$1,922.46
Total for DIVISION I	\$835,335.65	\$16,708.96

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	\$297,403.02	\$5,948.09
C	Construction	\$108,171.12	\$2,163.43
D	Manufacturing	\$562,426.80	\$11,248.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,187,621.10	\$23,867.74
F	Wholesale Trade	\$438,200.30	\$8,764.35
G	Retail Trade	\$2,880,988.35	\$57,760.73
H	Finance, Insurance, And Real Estate	\$216,628.42	\$4,332.57
I	Services	\$835,335.65	\$16,708.96
	Other	\$292.00	\$5.84
	Total for Bridgewater - General	\$6,527,066.76	\$130,800.32

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	\$5,948.09
C	Construction	\$2,163.43
D	Manufacturing	\$11,248.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,867.74
F	Wholesale Trade	\$8,764.35
G	Retail Trade	\$57,760.73
H	Finance, Insurance, And Real Estate	\$4,332.57
I	Services	\$16,708.96
	Other	\$5.84
	Total for Bridgewater	\$130,800.32

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Bristol - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
Other			\$13,929.33	\$278.59
	Total for MAJOR GROUP 07		\$13,929.33	\$278.59
	Total for DIVISION A		\$14,055.83	\$281.12
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			\$1,310.91	\$26.22
	Total for MAJOR GROUP 15		\$1,310.91	\$26.22
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
Other			N/A	N/A
	Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning			\$10,820.70	\$216.41
1731 Electrical Work			\$12,306.00	\$246.11
Other			\$82,209.29	\$1,644.19
	Total for MAJOR GROUP 17		\$105,335.99	\$2,106.71
	Total for DIVISION C		\$179,116.19	\$3,582.32
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$439.68	\$8.80
	Total for MAJOR GROUP 20		\$439.68	\$8.80
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			
2389 Apparel and Accessories, NEC			\$592.50	\$11.85
Other			\$1,115.33	\$22.31
	Total for MAJOR GROUP 23		\$1,707.83	\$34.16
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			\$4,639.97	\$92.80
2721 Periodicals: Publishing, or Publishing and Printing			\$13,969.71	\$279.37
2731 Books: Publishing, or Publishing and Printing			\$981.50	\$19.63
2741 Miscellaneous Publishing			\$214.94	\$4.30
2754 Commercial Printing, Gravure			\$352.45	\$7.08
2759 Commercial Printing, NEC			\$7,127.56	\$142.56

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Bristol - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
		Other		\$7,513.51	\$150.28
			Total for MAJOR GROUP 27	\$34,799.64	\$696.02
MAJOR GROUP:	28	Chemicals And Allied Products			
		Other		\$5,441.50	\$108.83
			Total for MAJOR GROUP 28	\$5,441.50	\$108.83
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
		3069 Fabricated Rubber Products, NEC		\$6,121.00	\$122.42
		Other		N/A	N/A
			Total for MAJOR GROUP 30	\$12,065.50	\$241.31
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		\$7,107.98	\$142.15
			Total for MAJOR GROUP 35	\$7,107.98	\$142.15
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
		Other		\$6,441.50	\$128.83
			Total for MAJOR GROUP 36	\$6,441.50	\$128.83
MAJOR GROUP:	37	Transportation Equipment			
		Other		\$1,328.70	\$26.80
			Total for MAJOR GROUP 37	\$1,328.70	\$26.80
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			
		3999 Manufacturing Industries, NEC		\$856.99	\$17.14
		Other		\$1,407.50	\$28.15
			Total for MAJOR GROUP 39	\$2,264.49	\$45.29
			Total for DIVISION D	\$89,751.75	\$1,795.30
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:	42	Motor Freight Transportation And Warehousing			
		4212 Local Trucking Without Storage		\$43,627.64	\$872.57
		Other		N/A	N/A
			Total for MAJOR GROUP 42	\$45,964.14	\$919.30
MAJOR GROUP:	44	Water Transportation			
		Other		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications		\$44,049.50	\$880.99
		4813 Telephone Communications, Except Radiotelephone		\$86,777.28	\$1,735.54
		4841 Cable and Other Pay Television Services		\$143,597.35	\$2,871.95
		4899 Communications Services, NEC		\$2,480.84	\$49.62
		Other		N/A	N/A
			Total for MAJOR GROUP 48	\$277,154.47	\$5,543.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
		Other		\$621,927.88	\$12,438.57
			Total for MAJOR GROUP 49	\$621,927.88	\$12,438.57
			Total for DIVISION E	\$946,485.47	\$18,929.74

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Bristol - General <i>continued</i>...		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,261.00	\$25.22
5044 Office Equipment	\$8,839.47	\$176.80
5045 Computers and Computer Peripheral Equipment and Software	\$7,164.95	\$143.31
5047 Medical, Dental, and Hospital Equipment and Supplies	\$40,293.05	\$805.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,662.07	\$93.24
5064 Electrical Appliances, Television and Radio Sets	\$429.97	\$8.60
5072 Hardware	\$2,067.50	\$41.35
5074 Plumbing and Heating Equipment and Supplies	\$6,028.48	\$120.57
5087 Service Establishment Equipment and Supplies	\$5,053.02	\$101.06
5091 Sporting and Recreational Goods and Supplies	\$1,653.49	\$33.07
5092 Toys and Hobby Goods and Supplies	\$5,862.50	\$117.25
5099 Durable Goods, NEC	\$4,777.25	\$95.55
Other	\$113,350.11	\$2,267.02
Total for MAJOR GROUP 50	\$201,442.86	\$4,028.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$9,357.67	\$187.15
5131 Piece Goods, Notions, and Other Dry Goods	\$189.18	\$3.78
5136 Men's and Boys' Clothing and Furnishings	\$1,566.92	\$32.81
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,930.06	\$38.60
5139 Footwear	\$559.77	\$11.20
5142 Packaged Frozen Foods	\$2,970.16	\$59.40
5153 Grain and Field Beans	\$2,472.33	\$49.45
5191 Farm Supplies	\$105,851.16	\$2,117.01
Other	\$30,165.68	\$603.33
Total for MAJOR GROUP 51	\$155,062.93	\$3,102.73
Total for DIVISION F	\$356,505.79	\$7,131.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$104,443.54	\$2,088.87
5251 Hardware Stores	\$1,920.50	\$38.41
Total for MAJOR GROUP 52	\$106,364.04	\$2,127.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$84,758.64	\$1,695.19
5399 Miscellaneous General Merchandise Stores	\$3,658.57	\$73.17
Other	N/A	N/A
Total for MAJOR GROUP 53	\$89,995.71	\$1,799.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$7,980.93	\$159.62
5421 Meat and Fish Markets, Including Freezer Provisioners	\$878.84	\$17.58
5499 Miscellaneous Food Stores	\$6,753.69	\$135.08
Other	\$279.30	\$5.57
Total for MAJOR GROUP 54	\$15,892.76	\$317.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$774,665.31	\$15,493.30
5541 Gasoline Service Station	\$12,229.15	\$244.59
Other	\$6,334.56	\$126.69
Total for MAJOR GROUP 55	\$793,229.02	\$15,864.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$230.00	\$4.60
5621 Women's Clothing Stores	\$6,096.79	\$121.94
5632 Women's Accessory and Specialty Stores	\$1,333.02	\$26.66
5651 Family Clothing Stores	\$51,380.16	\$1,027.93
5661 Shoe Stores	\$4,477.56	\$89.55
5699 Miscellaneous Apparel and Accessory Stores	\$874.19	\$17.48
Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bristol - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 56		\$65,002.22	\$1,300.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$48,706.68	\$974.14
5719 Miscellaneous Homefurnishings Stores		\$1,323.50	\$26.47
5722 Household Appliance Stores		\$12,423.38	\$248.47
5731 Radio, Television, and Consumer Electronics Stores		\$14,099.92	\$282.00
5734 Computer and Computer Software Stores		\$1,141.95	\$22.84
Other		\$12,842.81	\$256.86
Total for MAJOR GROUP 57		\$90,538.24	\$1,810.78
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$47,514.78	\$950.31
Total for MAJOR GROUP 58		\$47,514.78	\$950.31
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$889.05	\$17.78
5941 Sporting Goods Stores and Bicycle Shops		\$13,169.40	\$263.39
5942 Book Stores		\$1,406.37	\$28.14
5943 Stationery Stores		\$5,655.55	\$113.14
5945 Hobby, Toy, and Game Stores		\$1,993.37	\$39.87
5947 Gift, Novelty, and Souvenir Shops		\$504.21	\$10.11
5961 Catalog and Mail-Order Houses		\$741,660.53	\$14,904.17
5963 Direct Selling Establishments		\$20,693.58	\$413.89
5999 Miscellaneous Retail Stores, NEC		\$96,985.56	\$1,974.09
Other		\$61,696.17	\$1,233.94
Total for MAJOR GROUP 59		\$944,653.79	\$18,998.52
Total for DIVISION G		\$2,153,190.56	\$43,169.62

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: 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		\$2,850.90	\$57.02
Total for MAJOR GROUP 64		\$2,850.90	\$57.02
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$47,189.31	\$943.79
Total for MAJOR GROUP 65		\$47,189.31	\$943.79
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		\$50,508.74	\$1,010.18

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$1,011.66	\$20.24
Other		\$8,558.54	\$171.18
Total for MAJOR GROUP 72		\$9,570.20	\$191.42
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$12,627.84	\$255.24
7359 Equipment Rental and Leasing, NEC		\$3,099.50	\$61.99
7371 Computer Programming Services		\$10,030.24	\$200.61
7372 Prepackaged Software		\$83,954.94	\$1,680.38
7374 Computer Processing and Data Preparation and Processing Services		\$5,037.13	\$100.73
7378 Computer Maintenance and Repair		\$3,213.15	\$64.24
7379 Computer Related Services, NEC		\$21,179.61	\$423.56
7389 Miscellaneous Business Services		\$28,759.38	\$575.20

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Bristol - General continued...					
DIVISION: I Services continued...					
Other				\$25,907.18	\$518.14
Total for MAJOR GROUP 73				\$193,808.97	\$3,880.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking				
Other				\$3,521.93	\$70.44
Total for MAJOR GROUP 75				\$3,521.93	\$70.44
MAJOR GROUP: 76	Miscellaneous Repair Services				
7699 Repair Shops and Related Services, NEC				\$13,339.13	\$266.79
Other				N/A	N/A
Total for MAJOR GROUP 76				\$13,717.33	\$274.35
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: 80	Health Services				
Other				\$2,078.00	\$41.56
Total for MAJOR GROUP 80				\$2,078.00	\$41.56
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: 86	Membership Organizations				
Other				\$255.16	\$5.10
Total for MAJOR GROUP 86				\$255.16	\$5.10
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services				
8721 Accounting, Auditing, and Bookkeeping Services				\$99,235.37	\$1,984.73
8734 Testing Laboratories				\$973.26	\$19.46
8742 Management Consulting Services				\$352.34	\$7.05
Other				\$68,856.75	\$1,377.16
Total for MAJOR GROUP 87				\$169,417.72	\$3,388.40
MAJOR GROUP: 89	Miscellaneous Services				
8999 Services, NEC				\$50,238.00	\$1,004.76
Total for MAJOR GROUP 89				\$50,238.00	\$1,004.76
Total for DIVISION I				\$455,753.61	\$9,119.05

Bristol - General Recap					

A	Agriculture, Forestry, And Fishing			\$14,055.83	\$281.12
C	Construction			\$179,116.19	\$3,582.32
D	Manufacturing			\$89,751.75	\$1,795.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$946,485.47	\$18,929.74
F	Wholesale Trade			\$356,505.79	\$7,131.64
G	Retail Trade			\$2,153,190.56	\$43,169.62
H	Finance, Insurance, And Real Estate			\$50,508.74	\$1,010.18
I	Services			\$455,753.61	\$9,119.05
Other				\$1,354.19	\$27.08
Total for Bristol - General				\$4,246,722.13	\$85,046.05

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bristol Recap			
A	Agriculture, Forestry, And Fishing		\$281.12
C	Construction		\$3,582.32
D	Manufacturing		\$1,795.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$18,929.74
F	Wholesale Trade		\$7,131.64
G	Retail Trade		\$43,169.62
H	Finance, Insurance, And Real Estate		\$1,010.18
I	Services		\$9,119.05
	Other		\$27.08
		Total for Bristol	\$85,046.05

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Britton - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			\$754.99	\$15.10
	Total for MAJOR GROUP		\$754.99	\$15.10
	Total for DIVISION --		\$754.99	\$15.10
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			\$19,008.65	\$380.17
	Total for MAJOR GROUP 01		\$19,008.65	\$380.17
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			\$1,601.55	\$32.03
	Total for MAJOR GROUP 02		\$1,601.55	\$32.03
MAJOR GROUP:	07 Agricultural Services			
0711 Soil Preparation Services			\$56,248.10	\$1,124.96
0752 Animal Specialty Services, Except Veterinary			\$89,229.90	\$1,784.62
0782 Lawn and Garden Services			\$72,321.21	\$1,446.44
Other			\$83,156.30	\$1,663.12
	Total for MAJOR GROUP 07		\$300,955.51	\$6,019.14
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		\$348,440.71	\$6,968.84
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			\$35,807.50	\$716.15
Other			\$183,787.21	\$5,054.42
	Total for MAJOR GROUP 15		\$219,594.71	\$5,770.57
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction			\$153,295.49	\$3,065.90
Other			N/A	N/A
	Total for MAJOR GROUP 16		\$187,741.77	\$3,754.82
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning			\$1,431,446.62	\$28,628.94
1731 Electrical Work			\$112,760.10	\$2,255.20
1771 Concrete Work			\$7,609.59	\$152.19
1799 Special Trade Contractors, NEC			\$127,389.50	\$2,547.78
Other			\$160,958.12	\$3,219.15
	Total for MAJOR GROUP 17		\$1,840,163.93	\$36,803.26
	Total for DIVISION C		\$2,247,500.41	\$46,328.65
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products			\$1,153.34	\$23.07
2043 Cereal Breakfast Foods			\$364.24	\$7.28
2084 Wines, Brandy, and Brandy Spirits			\$344.26	\$6.88
2086 Bottled and Canned Soft Drinks and Carbonated Water			\$928.91	\$18.57
Other			\$4,650.33	\$93.01
	Total for MAJOR GROUP 20		\$7,441.08	\$148.81
MAJOR GROUP:	21 Tobacco Products			
Other			\$536.00	\$10.72
	Total for MAJOR GROUP 21		\$536.00	\$10.72

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Britton - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 22	Textile Mill Products		
Other		\$1,826.16	\$36.52
Total for MAJOR GROUP 22		\$1,826.16	\$36.52
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329	Men's and Boys' Clothing, NEC	\$647.39	\$12.96
2389	Apparel and Accessories, NEC	\$6,802.49	\$136.05
Other		\$6,638.74	\$132.77
Total for MAJOR GROUP 23		\$14,088.62	\$281.78
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		\$8,194.00	\$163.88
Total for MAJOR GROUP 24		\$8,194.00	\$163.88
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		\$8,666.97	\$173.34
Total for MAJOR GROUP 26		\$8,666.97	\$173.34
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$24,274.62	\$485.52
2721	Periodicals: Publishing, or Publishing and Printing	\$6,660.44	\$133.23
2731	Books: Publishing, or Publishing and Printing	\$3,958.99	\$79.18
2741	Miscellaneous Publishing	\$12,358.40	\$247.16
2752	Commercial Printing, Lithographic	\$8,358.82	\$167.18
2754	Commercial Printing, Gravure	\$9,703.27	\$194.04
2759	Commercial Printing, NEC	\$26,864.70	\$537.31
2771	Greeting Cards	\$619.26	\$12.39
Other		N/A	N/A
Total for MAJOR GROUP 27		\$97,544.00	\$1,950.92
MAJOR GROUP: 28	Chemicals And Allied Products		
2819	Industrial Inorganic Chemicals, NEC	\$18,736.54	\$374.73
2833	Medicinal Chemicals and Botanical Products	\$2,907.00	\$58.14
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,435.00	\$28.70
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$1,087.00	\$21.74
Other		\$39,603.57	\$792.07
Total for MAJOR GROUP 28		\$63,769.11	\$1,275.38
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		
3069	Fabricated Rubber Products, NEC	\$5,664.95	\$113.30
3089	Plastics Products, NEC	\$1,473.05	\$29.46
Other		\$26,550.64	\$531.02
Total for MAJOR GROUP 30		\$33,688.64	\$673.78
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$270,294.62	\$5,688.54
Other		\$62,346.50	\$1,246.93
Total for MAJOR GROUP 32		\$332,641.12	\$6,935.47
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$23,688.89	\$473.77
Total for MAJOR GROUP 34		\$23,688.89	\$473.77
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$149,840.98	\$3,028.09
Total for MAJOR GROUP 35		\$149,840.98	\$3,028.09

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Britton - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$27,730.09	\$554.59
	Total for MAJOR GROUP 36	\$27,730.09	\$554.59
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	\$2,316.39	\$46.32
3714	Motor Vehicle Parts and Accessories	\$1,795.61	\$35.91
Other		\$2,446.59	\$50.99
	Total for MAJOR GROUP 37	\$6,558.59	\$133.22
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$3,999.55	\$80.00
	Total for MAJOR GROUP 38	\$3,999.55	\$80.00
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$3,321.97	\$66.44
3999	Manufacturing Industries, NEC	\$17,423.96	\$348.48
Other		\$4,707.12	\$94.14
	Total for MAJOR GROUP 39	\$25,453.05	\$509.06
	Total for DIVISION D	\$808,173.32	\$16,479.46

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$89,853.89	\$1,797.08
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$121,424.54	\$2,428.49
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$7,340.00	\$146.80
	Total for MAJOR GROUP 44	\$7,340.00	\$146.80
MAJOR GROUP: 47	Transportation Services		
Other		\$1,325.50	\$26.51
	Total for MAJOR GROUP 47	\$1,325.50	\$26.51
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$269,455.12	\$5,389.10
4813	Telephone Communications, Except Radiotelephone	\$821,248.83	\$16,424.94
4832	Radio Broadcasting Stations	\$776.35	\$15.53
4833	Television Broadcasting Stations	\$260.00	\$5.20
4841	Cable and Other Pay Television Services	\$262,237.94	\$5,244.76
4899	Communications Services, NEC	\$12,866.86	\$257.33
	Total for MAJOR GROUP 48	\$1,366,845.10	\$27,336.86
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959	Sanitary Services, NEC	\$4,433.00	\$88.66
Other		\$1,812,342.59	\$36,246.84
	Total for MAJOR GROUP 49	\$1,816,775.59	\$36,335.50
	Total for DIVISION E	\$3,313,710.73	\$66,274.16

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$9,448.81	\$188.98
5013	Motor Vehicle Supplies and New Parts	\$7,051.90	\$141.03
5015	Motor Vehicle Parts, Used	\$9,070.47	\$181.41
5023	Homefurnishings	\$2,979.17	\$59.58
5043	Photographic Equipment and Supplies	\$2,074.70	\$41.49
5044	Office Equipment	\$85,529.64	\$1,710.58
5045	Computers and Computer Peripheral Equipment and Software	\$88,130.64	\$1,795.73
5046	Commercial Equipment, NEC	\$11,798.09	\$235.96
5047	Medical, Dental, and Hospital Equipment and Supplies	\$56,554.05	\$1,131.09
5049	Professional Equipment and Supplies, NEC	\$13,215.76	\$264.32
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$284,016.30	\$5,680.32
5064	Electrical Appliances, Television and Radio Sets	\$9,109.83	\$182.22

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Britton - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5065 Electronic Parts and Equipment, NEC	\$199,373.44	\$3,987.47
5072 Hardware	\$7,196.03	\$143.93
5074 Plumbing and Heating Equipment and Supplies	\$1,100,041.99	\$22,000.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$12,455.92	\$249.12
5078 Refrigeration Equipment and Supplies	\$646.45	\$12.93
5082 Construction and Mining Machinery and Equipment	\$108,676.07	\$2,173.53
5083 Farm and Garden Machinery and Equipment	\$107,151.01	\$2,143.00
5084 Industrial Machinery and Equipment	\$63,570.30	\$1,271.40
5085 Industrial Supplies	\$69,493.90	\$1,389.87
5087 Service Establishment Equipment and Supplies	\$37,701.16	\$754.02
5091 Sporting and Recreational Goods and Supplies	\$18,623.00	\$372.46
5092 Toys and Hobby Goods and Supplies	\$15,880.77	\$317.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$687.00	\$13.74
5099 Durable Goods, NEC	\$75,149.19	\$1,502.98
Other	\$172,638.35	\$3,452.78
Total for MAJOR GROUP 50	\$2,568,263.94	\$51,398.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$5,584.12	\$111.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$20,821.96	\$416.44
5131 Piece Goods, Notions, and Other Dry Goods	\$2,475.01	\$49.50
5136 Men's and Boys' Clothing and Furnishings	\$11,405.02	\$239.12
5137 Women's, Children's, and Infants' Clothing and Accessories	\$17,937.53	\$358.76
5139 Footwear	\$5,742.50	\$114.85
5141 Groceries, General Line	\$9,945.69	\$198.89
5142 Packaged Frozen Foods	\$37,459.00	\$749.18
5145 Confectionery	\$447.81	\$8.97
5149 Groceries and Related Products, NEC	\$2,367.36	\$47.35
5153 Grain and Field Beans	\$1,814.58	\$36.29
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$4,276.01	\$85.51
5191 Farm Supplies	\$233,352.33	\$4,667.07
5192 Books, Periodicals, and Newspapers	\$231.39	\$4.63
5199 Nondurable Goods, NEC	\$28,036.07	\$582.38
Other	\$37,397.44	\$747.97
Total for MAJOR GROUP 51	\$419,293.82	\$8,418.59
Total for DIVISION F	\$2,987,557.76	\$59,817.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,753,156.52	\$35,063.15
5231 Paint, Glass, and Wallpaper Stores	\$36,918.13	\$738.36
5251 Hardware Stores	\$1,144,576.11	\$22,891.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$36,916.62	\$738.33
Total for MAJOR GROUP 52	\$2,971,567.38	\$59,431.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$332,567.04	\$6,651.34
5331 Variety Stores	\$1,964,573.44	\$39,291.47
5399 Miscellaneous General Merchandise Stores	\$31,404.45	\$628.08
Total for MAJOR GROUP 53	\$2,328,544.93	\$46,570.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$7,150,774.17	\$143,015.48
5421 Meat and Fish Markets, Including Freezer Provisioners	\$5,313.81	\$106.27
5461 Retail Bakeries	\$123,245.44	\$2,464.90
5499 Miscellaneous Food Stores	\$55,721.13	\$1,114.45
Other	\$32,859.56	\$786.53
Total for MAJOR GROUP 54	\$7,367,914.11	\$147,487.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$104,227.94	\$2,084.56
5541 Gasoline Service Station	\$4,943,918.94	\$98,878.37

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Britton - General continued...			
DIVISION: G Retail Trade continued...			
Other		\$17,945.19	\$358.91
Total for MAJOR GROUP 55		\$5,066,092.07	\$101,321.84
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$3,231.64	\$64.64
5621 Women's Clothing Stores		\$487,839.84	\$9,756.78
5632 Women's Accessory and Specialty Stores		\$15,055.04	\$301.10
5641 Children's and Infants' Wear Stores		\$4,683.50	\$93.67
5651 Family Clothing Stores		\$112,834.70	\$2,266.46
5661 Shoe Stores		\$41,115.10	\$822.30
5699 Miscellaneous Apparel and Accessory Stores		\$17,773.16	\$355.48
Total for MAJOR GROUP 56		\$682,532.98	\$13,660.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$222,554.12	\$4,451.11
5713 Floor Coverings Stores		\$1,463.77	\$29.27
5719 Miscellaneous Homefurnishings Stores		\$26,189.37	\$523.78
5722 Household Appliance Stores		\$115,111.53	\$2,302.25
5731 Radio, Television, and Consumer Electronics Stores		\$48,712.05	\$975.35
5734 Computer and Computer Software Stores		\$113,228.23	\$2,264.56
5736 Musical Instruments Stores		\$3,084.55	\$61.70
Other		\$7,394.74	\$147.90
Total for MAJOR GROUP 57		\$537,738.36	\$10,755.92
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$457,268.89	\$9,145.38
5813 Drinking Places		\$843,417.38	\$16,868.34
Total for MAJOR GROUP 58		\$1,300,686.27	\$26,013.72
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$27,318.73	\$546.40
5921 Liquor Stores		\$7,246.88	\$144.95
5941 Sporting Goods Stores and Bicycle Shops		\$66,738.29	\$1,334.80
5942 Book Stores		\$5,388.30	\$107.78
5943 Stationery Stores		\$15,922.36	\$318.44
5944 Jewelry Stores		\$3,723.68	\$74.47
5945 Hobby, Toy, and Game Stores		\$3,164.69	\$63.31
5947 Gift, Novelty, and Souvenir Shops		\$58,556.25	\$1,171.14
5949 Sewing, Needlework, and Piece Goods Stores		\$1,094.24	\$21.89
5961 Catalog and Mail-Order Houses		\$3,593,915.69	\$72,208.47
5963 Direct Selling Establishments		\$101,173.81	\$2,023.48
5995 Optical Goods Stores		\$972.48	\$19.45
5999 Miscellaneous Retail Stores, NEC		\$1,645,807.96	\$33,193.44
Other		\$206,283.51	\$4,125.67
Total for MAJOR GROUP 59		\$5,737,306.87	\$115,353.69
Total for DIVISION G		\$25,992,382.97	\$520,595.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks		\$37,653.23	\$753.06
6099 Functions Related to Depository Banking, NEC		\$7,047.45	\$140.98
Other		N/A	N/A
Total for MAJOR GROUP 60		\$45,104.84	\$902.12
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$195,853.24	\$3,917.06
Other		\$3,819.36	\$76.39
Total for MAJOR GROUP 61		\$199,672.60	\$3,993.45
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		\$142,366.43	\$2,847.32

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	\$142,366.43	\$2,847.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$13,510.99	\$270.22
Total for MAJOR GROUP 64	\$13,510.99	\$270.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$142,155.28	\$2,843.11
Other	N/A	N/A
Total for MAJOR GROUP 65	\$217,253.41	\$4,345.07
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	\$621,567.14	\$12,431.35

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$634,909.33	\$12,698.18
Total for MAJOR GROUP 70	\$634,909.33	\$12,698.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$19,977.32	\$399.56
7221 Photographic Studios, Portrait	\$3,429.96	\$68.60
7231 Beauty Shops	\$242,968.05	\$4,859.37
7299 Miscellaneous Personal Services, NEC	\$118,319.24	\$2,366.40
Other	\$1,066,631.82	\$21,332.64
Total for MAJOR GROUP 72	\$1,451,326.39	\$29,026.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$7,377.28	\$147.55
7331 Direct Mail Advertising Services	\$175.15	\$3.51
7342 Disinfecting and Pest Control Services	\$89,248.60	\$1,803.58
7349 Building Cleaning and Maintenance Services, NEC	\$58,209.28	\$1,164.17
7353 Heavy Construction Equipment Rental and Leasing	\$79,213.25	\$1,584.27
7359 Equipment Rental and Leasing, NEC	\$226,581.04	\$4,531.60
7371 Computer Programming Services	\$166,498.38	\$3,329.97
7372 Prepackaged Software	\$290,537.54	\$5,832.82
7373 Computer Integrated Systems Design	\$6,619.61	\$132.39
7374 Computer Processing and Data Preparation and Processing Services	\$134,071.72	\$2,681.45
7378 Computer Maintenance and Repair	\$12,959.04	\$259.16
7379 Computer Related Services, NEC	\$376,268.93	\$7,525.41
7381 Detective, Guard, and Armored Car Services	\$4,027.12	\$80.54
7382 Security Systems Services	\$3,562.62	\$71.27
7389 Miscellaneous Business Services	\$228,256.29	\$4,565.16
Other	\$1,875,464.66	\$37,509.30
Total for MAJOR GROUP 73	\$3,559,070.51	\$71,222.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$31,043.39	\$620.88
Other	\$1,886,026.85	\$37,720.55
Total for MAJOR GROUP 75	\$1,917,070.24	\$38,341.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$3,192.26	\$63.85
7699 Repair Shops and Related Services, NEC	\$84,045.21	\$1,680.90
Other	\$11,745.80	\$234.92
Total for MAJOR GROUP 76	\$98,983.27	\$1,979.67
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$900.37	\$17.91
Other	\$48,424.20	\$968.48
Total for MAJOR GROUP 78	\$49,324.57	\$986.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$30,401.68	\$608.03

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Britton - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	7999 Amusement and Recreation Services, NEC	\$7,109.80	\$142.20
	Other	\$53,528.10	\$1,070.57
	Total for MAJOR GROUP 79	\$91,039.58	\$1,820.80
MAJOR GROUP: 80	Health Services		
	Other	\$230,718.52	\$4,614.31
	Total for MAJOR GROUP 80	\$230,718.52	\$4,614.31
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$928,172.93	\$18,563.47
	Total for MAJOR GROUP 81	\$928,172.93	\$18,563.47
MAJOR GROUP: 82	Educational Services		
	8299 Schools and Educational Services NEC	\$12,323.50	\$246.47
	Other	(\$550.65)	(\$11.01)
	Total for MAJOR GROUP 82	\$11,772.85	\$235.46
MAJOR GROUP: 83	Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
	8611 Business Associations	\$662.94	\$13.26
	8641 Civic, Social, and Fraternal Associations	\$15,211.04	\$304.23
	8661 Religious Organizations	\$1,109.08	\$22.18
	Other	N/A	N/A
	Total for MAJOR GROUP 86	\$17,378.36	\$347.58
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$366,262.63	\$7,325.26
	8721 Accounting, Auditing, and Bookkeeping Services	\$421,161.00	\$8,423.24
	8734 Testing Laboratories	\$20,122.41	\$402.44
	8741 Management Services	\$571.50	\$11.43
	8742 Management Consulting Services	\$13,999.41	\$279.99
	8748 Business Consulting Services, NEC	\$1,313,955.89	\$26,279.13
	Other	\$22,592.99	\$451.86
	Total for MAJOR GROUP 87	\$2,158,665.83	\$43,173.35
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$251,186.00	\$5,023.72
	Total for MAJOR GROUP 89	\$251,186.00	\$5,023.72
	Total for DIVISION I	\$11,399,656.88	\$228,033.85
DIVISION: J Public Administration			
MAJOR GROUP: 97	National Security And International Affairs		
	Other	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A
Britton - General Recap			
	Other	\$754.99	\$15.10
A	Agriculture, Forestry, And Fishing	\$348,440.71	\$6,968.84
C	Construction	\$2,247,500.41	\$46,328.65
D	Manufacturing	\$808,173.32	\$16,479.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,313,710.73	\$66,274.16
F	Wholesale Trade	\$2,987,557.76	\$59,817.01
G	Retail Trade	\$25,992,382.97	\$520,595.49
H	Finance, Insurance, And Real Estate	\$621,567.14	\$12,431.35
I	Services	\$11,399,656.88	\$228,033.85
	Other	\$10,254.00	\$205.08
	Total for Britton - General	\$47,729,998.91	\$957,148.99

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Britton - 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
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: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
	2084	Wines, Brandy, and Brandy Spirits		\$344.41	\$3.44
		Total for MAJOR GROUP 20		\$344.41	\$3.44
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		\$2,438.06	\$24.38
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			
	5461	Retail Bakeries		\$119,466.68	\$1,194.66
	Other			N/A	N/A
		Total for MAJOR GROUP 54		\$1,428,148.39	\$14,281.50
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations			
	5541	Gasoline Service Station		\$709,795.64	\$7,097.96
		Total for MAJOR GROUP 55		\$709,795.64	\$7,097.96
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		\$448,346.86	\$4,483.46
	Other			N/A	N/A
		Total for MAJOR GROUP 58		\$1,214,117.13	\$12,141.17
MAJOR GROUP:	59	Miscellaneous Retail			
	5921	Liquor Stores		\$4,527.83	\$45.27
	5961	Catalog and Mail-Order Houses		\$1,230.04	\$12.30
	Other			\$5,658.00	\$56.58
		Total for MAJOR GROUP 59		\$11,415.87	\$114.15
		Total for DIVISION G		\$3,444,016.58	\$34,440.18
DIVISION: I Services					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011	Hotels and Motels		\$617,878.79	\$6,178.80
		Total for MAJOR GROUP 70		\$617,878.79	\$6,178.80
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Britton - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
Total for MAJOR GROUP 87			N/A	N/A
Total for DIVISION I			\$769,699.39	\$7,697.00

Britton - Gross Receipts Recap

D	Manufacturing	\$2,438.06	\$24.38
G	Retail Trade	\$3,444,016.58	\$34,440.18
I	Services	\$769,699.39	\$7,697.00
	Other	\$58,879.18	\$588.79
Total for Britton - Gross Receipts		\$4,275,033.21	\$42,750.35

Britton Recap

	Other	\$15.10
A	Agriculture, Forestry, And Fishing	\$6,968.84
C	Construction	\$46,328.65
D	Manufacturing	\$16,503.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$66,274.16
F	Wholesale Trade	\$59,817.01
G	Retail Trade	\$555,035.67
H	Finance, Insurance, And Real Estate	\$12,431.35
I	Services	\$235,730.85
	Other	\$793.87
Total for Britton		\$999,899.34

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Brookings - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$15,257.52	\$305.15
	Total for MAJOR GROUP	\$15,257.52	\$305.15
	Total for DIVISION --	\$15,257.52	\$305.15
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0139 Field Crops, Except Cash Grains, NEC	\$58,827.55	\$1,176.55
	0181 Ornamental Floriculture and Nursery Products	\$76,601.39	\$1,532.03
	Other	\$18,062.50	\$361.25
	Total for MAJOR GROUP 01	\$153,491.44	\$3,069.83
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	0241 Dairy Farms	\$287,770.74	\$6,093.67
	0279 Animal Specialties, NEC	\$12,106.65	\$242.13
	Other	\$38,408.66	\$768.17
	Total for MAJOR GROUP 02	\$338,286.05	\$7,103.97
MAJOR GROUP:	07 Agricultural Services		
	0741 Veterinary Services for Livestock	\$4,826,549.64	\$96,531.01
	0751 Livestock Services, Except Veterinary	\$19,026.94	\$380.54
	0752 Animal Specialty Services, Except Veterinary	\$1,221,505.61	\$24,430.12
	0782 Lawn and Garden Services	\$5,275,903.75	\$105,518.14
	0783 Ornamental Shrub and Tree Services	\$541,980.20	\$10,839.58
	Other	\$1,262,937.56	\$25,258.76
	Total for MAJOR GROUP 07	\$13,147,903.70	\$262,958.15
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$13,737,366.62	\$275,085.65
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
	1382 Oil and Gas Field Exploration Services	\$11,194.50	\$223.89
	Total for MAJOR GROUP 13	\$11,194.50	\$223.89
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	\$170,262.46	\$3,405.25
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$1,575,808.51	\$32,925.00
	1522 General Contractors - Residential Buildings Other Than Single-Family	\$732,227.43	\$17,136.94
	1541 General Contractors - Industrial Buildings and Warehouses	\$765,771.37	\$15,315.43
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$5,775,989.60	\$115,996.58
	Total for MAJOR GROUP 15	\$8,849,796.91	\$181,373.95
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	(\$610,752.06)	(\$12,214.11)
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$1,055,881.39	\$21,117.63
	1629 Heavy Construction, NEC	\$1,208,734.61	\$24,174.71
	Total for MAJOR GROUP 16	\$1,653,863.94	\$33,078.23
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$11,513,167.96	\$230,349.65
	1731 Electrical Work	\$3,067,340.96	\$61,498.76
	1741 Masonry, Stone Setting, and Other Stone Work	\$3,862.24	\$77.24
	1742 Plastering, Drywall, Acoustical, and Insulation Work	\$78,470.36	\$1,569.41
	1743 Terrazzo, Tile, Marble, and Mosaic Work	\$2,307.04	\$46.14
	1751 Carpentry Work	\$498,728.42	\$9,974.61
	1752 Floor Laying and Other Floor Work, NEC	\$684,006.17	\$13,680.13

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Brookings - General <i>continued...</i>			
DIVISION: C Construction <i>continued...</i>			
1761	Roofing, Siding, and Sheet Metal Work	\$136,076.80	\$2,721.55
1771	Concrete Work	\$1,316,902.26	\$28,098.18
1791	Structural Steel Erection	\$134,333.57	\$2,686.67
1793	Glass and Glazing Work	\$1,955,451.96	\$39,109.05
1794	Excavation Work	\$46,170.68	\$925.74
1796	Installation or Erection of Building Equipment, NEC	\$658,861.17	\$13,177.22
1799	Special Trade Contractors, NEC	\$1,240,203.15	\$24,804.15
Other		N/A	N/A
Total for MAJOR GROUP 17		\$21,361,507.07	\$429,230.99
Total for DIVISION C		\$31,865,167.92	\$643,683.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2023	Dry, Condensed and Evaporated Dairy Products	\$11,762.97	\$235.26
2043	Cereal Breakfast Foods	\$7,508.53	\$150.17
2047	Dog and Cat Food	\$41,129.41	\$822.60
2048	Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$196,038.48	\$3,920.81
2052	Cookies and Crackers	\$3,439.78	\$68.79
2082	Malt Beverages	\$2,211.90	\$44.25
2084	Wines, Brandy, and Brandy Spirits	\$4,308.30	\$86.18
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$51,923.30	\$1,038.49
2099	Food Preparations, NEC	\$2,115.79	\$42.31
Other		\$3,187,412.82	\$63,748.85
Total for MAJOR GROUP 20		\$3,507,851.28	\$70,157.71
MAJOR GROUP: 21 Tobacco Products			
2121	Cigars	\$10,180.50	\$203.61
Other		\$1,233.00	\$24.66
Total for MAJOR GROUP 21		\$11,413.50	\$228.27
MAJOR GROUP: 22 Textile Mill Products			
2299	Textile Goods, NEC	\$14,704.92	\$294.11
Other		\$18,582.54	\$371.66
Total for MAJOR GROUP 22		\$33,287.46	\$665.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329	Men's and Boys' Clothing, NEC	\$69,495.10	\$1,389.94
2389	Apparel and Accessories, NEC	\$167,816.97	\$3,356.35
2394	Canvas and Related Products	\$5,804.45	\$116.09
2396	Automotive Trimmings, Apparel Findings, and Related Products	\$4,105.93	\$82.11
Other		\$47,359.21	\$947.20
Total for MAJOR GROUP 23		\$294,581.66	\$5,891.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2421	Sawmills and Planing Mills, General	\$10,549.51	\$211.00
2434	Wood Kitchen Cabinets	\$376,384.00	\$7,527.67
2499	Wood Products, NEC	\$73,463.77	\$1,469.29
Other		\$2,156,069.16	\$43,121.36
Total for MAJOR GROUP 24		\$2,616,466.44	\$52,329.32
MAJOR GROUP: 25 Furniture And Fixtures			
2522	Office Furniture, Except Wood	\$6,602.05	\$132.03
2541	Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$5,339.02	\$106.77
Other		\$108,429.41	\$2,168.60
Total for MAJOR GROUP 25		\$120,370.48	\$2,407.40
MAJOR GROUP: 26 Paper And Allied Products			
2675	Die-Cut Paper and Paperboard and Cardboard	\$7,249.50	\$144.99
2679	Converted Paper and Paperboard Products, NEC	\$2,063.23	\$41.27
Other		\$575,136.22	\$11,502.71
Total for MAJOR GROUP 26		\$584,448.95	\$11,688.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing	\$308,052.95	\$6,161.04

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2721 Periodicals: Publishing, or Publishing and Printing	\$145,525.32	\$2,910.56
2731 Books: Publishing, or Publishing and Printing	\$142,503.99	\$2,850.09
2732 Book Printing	\$12,489.41	\$249.80
2741 Miscellaneous Publishing	\$159,567.03	\$3,191.36
2752 Commercial Printing, Lithographic	\$267,718.22	\$5,354.38
2754 Commercial Printing, Gravure	\$278,337.76	\$5,566.74
2759 Commercial Printing, NEC	\$525,532.44	\$10,511.62
2771 Greeting Cards	\$20,970.90	\$419.45
Other	N/A	N/A
Total for MAJOR GROUP 27	\$1,886,006.36	\$37,721.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$494,246.50	\$9,884.93
2819 Industrial Inorganic Chemicals, NEC	\$888,101.00	\$17,762.02
2833 Medicinal Chemicals and Botanical Products	\$14,133.50	\$282.67
2834 Pharmaceutical Preparations	\$83,383.56	\$1,667.67
2835 In Vitro and In Vivo Diagnostic Substances	\$367,089.19	\$7,341.78
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$18,960.99	\$379.22
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$65,242.94	\$1,304.87
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$14,702.50	\$294.05
2869 Industrial Organic Chemicals, NEC	\$535,329.40	\$10,706.59
2899 Chemicals and Chemical Preparations, NEC	\$60,801.21	\$1,216.03
Other	\$294,508.38	\$5,890.19
Total for MAJOR GROUP 28	\$2,836,499.17	\$56,730.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	\$60,754.46	\$1,215.09
Total for MAJOR GROUP 29	\$60,754.46	\$1,215.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$90,822.75	\$1,816.46
3086 Plastics Foam Products	\$53,437.90	\$1,068.76
3089 Plastics Products, NEC	\$26,932,020.87	\$538,640.42
Other	\$5,463.25	\$109.27
Total for MAJOR GROUP 30	\$27,081,744.77	\$541,634.91
MAJOR GROUP: 31 Leather And Leather Products		
3149 Footwear, Except Rubber, NEC	\$5,278.50	\$105.57
3199 Leather Goods, NEC	\$7,757.00	\$155.14
Other	N/A	N/A
Total for MAJOR GROUP 31	\$13,166.83	\$263.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$807,411.33	\$16,148.21
3273 Ready-Mixed Concrete	\$4,242,174.47	\$85,036.54
3291 Abrasive Products	\$26,071.06	\$521.42
Other	\$84,861.59	\$1,697.24
Total for MAJOR GROUP 32	\$5,160,518.45	\$103,403.41
MAJOR GROUP: 33 Primary Metal Industries		
Other	\$43,443.10	\$868.87
Total for MAJOR GROUP 33	\$43,443.10	\$868.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$21,761.50	\$435.23
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	\$1,574,344.09	\$38,293.67
3429 Hardware, NEC	\$37,745.97	\$754.93
3441 Fabricated Structural Metal	\$480,606.47	\$9,612.14
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$77,883.16	\$1,557.67
3444 Sheet Metal Work	\$24,681.19	\$493.62
3479 Coating, Engraving, and Allied Services, NEC	\$12,911.02	\$258.22
3484 Small Arms	\$18,537.67	\$370.75
3499 Fabricated Metal Products, NEC	\$671,803.40	\$13,436.07
Other	\$361,021.79	\$7,270.42
Total for MAJOR GROUP 34	\$3,281,296.26	\$72,482.72

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Brookings - General continued...		
DIVISION: D Manufacturing continued...		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$21,990.59	\$439.80
3531 Construction Machinery and Equipment	\$90,533.45	\$1,810.68
3555 Printing Trades Machinery and Equipment	\$31,127.49	\$622.55
3559 Special Industry Machinery, NEC	\$1,160,793.66	\$23,215.85
3561 Pumps and Pumping Equipment	\$315,170.47	\$6,303.41
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$807,420.70	\$16,148.42
3565 Packaging Machinery	\$31,818.39	\$636.37
3569 General Industrial Machinery and Equipment, NEC	\$191,594.91	\$3,831.89
3577 Computer Peripheral Equipment, NEC	\$15,404.00	\$308.08
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$108,708.10	\$2,174.16
3589 Service Industry Machinery, NEC	\$85,846.41	\$1,716.94
3599 Industrial and Commercial Machinery and Equipment, NEC	\$902,060.67	\$18,041.20
Other	\$1,767,235.45	\$35,344.73
Total for MAJOR GROUP 35	\$5,529,704.29	\$110,594.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	(\$2,710.77)	(\$54.21)
3635 Household Vacuum Cleaners	\$1,190.00	\$23.80
3645 Residential Electric Lighting Fixtures	\$678.50	\$13.57
3648 Lighting Equipment, NEC	\$3,587.15	\$71.74
3651 Household Audio and Video Equipment	\$217,397.52	\$4,347.96
3669 Communications Equipment, NEC	\$4,435.00	\$88.70
3674 Semiconductors and Related Devices	\$23,075.10	\$461.50
3679 Electronic Components, NEC	\$534,334.73	\$10,686.69
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$14,513.97	\$290.28
Other	\$529,607.23	\$10,592.15
Total for MAJOR GROUP 36	\$1,326,108.43	\$26,522.18
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$226,499.08	\$4,529.98
3714 Motor Vehicle Parts and Accessories	\$43,623.96	\$872.49
3715 Truck Trailers	\$29,050.56	\$581.02
3751 Motorcycles, Bicycles, and Parts	\$10,542.00	\$210.84
Other	\$4,818,610.21	\$96,397.88
Total for MAJOR GROUP 37	\$5,128,325.81	\$102,592.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$424,631.91	\$8,492.63
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$180,745.52	\$3,626.84
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$374,275.00	\$7,485.50
3826 Laboratory Analytical Instruments	\$483,860.19	\$9,677.20
3827 Optical Instruments and Lenses	\$5,124.98	\$102.50
3829 Measuring and Controlling Devices, NEC	\$179,652.59	\$3,593.05
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	(\$9,454,171.28)	(\$189,083.45)
3843 Dental Equipment and Supplies	\$83,436.31	\$1,668.73
Other	\$307,512.45	\$6,150.26
Total for MAJOR GROUP 38	(\$7,414,932.33)	(\$148,286.74)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$12,389.00	\$247.78
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$2,006.59	\$40.13
3942 Dolls and Stuffed Toys	\$13,087.00	\$261.74
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$12,919.36	\$258.39
3949 Sporting and Athletic Goods, NEC	\$626,099.64	\$12,521.97
3993 Signs and Advertising Specialties	\$25,972,859.00	\$519,457.18
3999 Manufacturing Industries, NEC	\$413,097.66	\$8,261.95
Other	\$3,707.56	\$74.14
Total for MAJOR GROUP 39	\$27,056,165.81	\$541,123.28
Total for DIVISION D	\$79,157,221.18	\$1,590,233.71

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brookings - General *continued...*

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

		Taxable	Tax Due
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		
4121	Taxicabs	\$60,285.58	\$1,205.71
Other		\$31,263.02	\$625.27
Total for MAJOR GROUP 41		\$91,548.60	\$1,830.98
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$2,017,215.38	\$40,344.31
4225	General Warehousing and Storage	\$73,185.48	\$1,463.76
Other		\$304,672.92	\$6,093.47
Total for MAJOR GROUP 42		\$2,395,073.78	\$47,901.54
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$191,674.26	\$3,833.49
Total for MAJOR GROUP 44		\$191,674.26	\$3,833.49
MAJOR GROUP: 45	Transportation By Air		
4581	Airports, Flying Fields, and Airport Terminal Services	\$122,161.10	\$2,443.23
Other		N/A	N/A
Total for MAJOR GROUP 45		\$126,162.88	\$2,523.26
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		
4731	Arrangement of Transportation of Freight and Cargo	\$115,388.81	\$2,307.77
4785	Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$71,721.06	\$1,434.44
Other		\$3,991.90	\$79.83
Total for MAJOR GROUP 47		\$191,101.77	\$3,822.04
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$13,319,336.41	\$266,386.73
4813	Telephone Communications, Except Radiotelephone	\$5,354,455.03	\$107,089.18
4832	Radio Broadcasting Stations	\$23,465.67	\$469.31
4833	Television Broadcasting Stations	\$6,046.00	\$120.92
4841	Cable and Other Pay Television Services	\$4,938,147.26	\$98,890.41
4899	Communications Services, NEC	\$442,665.41	\$8,853.29
Total for MAJOR GROUP 48		\$24,084,115.78	\$481,809.84
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	\$34,918,486.30	\$698,536.72
4924	Natural Gas Distribution	\$1,027,428.32	\$20,548.59
4953	Refuse Systems	\$1,715,366.18	\$34,307.30
4959	Sanitary Services, NEC	\$55,984.30	\$1,119.68
Other		\$563,254.19	\$11,265.10
Total for MAJOR GROUP 49		\$38,280,519.29	\$765,777.39
Total for DIVISION E		\$65,547,876.62	\$1,311,252.16

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$120,393.92	\$2,407.87
5013	Motor Vehicle Supplies and New Parts	\$155,444.03	\$3,108.86
5014	Tires and Tubes	\$40,572.41	\$811.44
5015	Motor Vehicle Parts, Used	\$30,647.26	\$612.95
5021	Furniture	\$102,428.62	\$2,048.57
5023	Homefurnishings	\$20,268.10	\$405.37
5031	Lumber, Plywood, Millwork, and Wood Panels	\$823,877.25	\$16,477.55
5032	Brick, Stone, and Related Construction Materials	\$4,142,331.95	\$82,846.69
5033	Roofing, Siding, and Insulation Materials	\$1,064,923.40	\$21,298.47
5039	Construction Materials, NEC	\$1,185,958.61	\$23,719.18
5043	Photographic Equipment and Supplies	\$25,400.07	\$508.00

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Brookings - General continued...		
DIVISION: F Wholesale Trade continued...		
5044 Office Equipment	\$1,554,806.58	\$31,648.03
5045 Computers and Computer Peripheral Equipment and Software	\$2,687,304.08	\$53,786.06
5046 Commercial Equipment, NEC	\$1,604,768.54	\$32,095.36
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,479,312.48	\$29,586.26
5048 Ophthalmic Goods	\$21,287.73	\$425.76
5049 Professional Equipment and Supplies, NEC	\$2,641,976.61	\$52,839.56
5051 Metals Service Centers and Offices	\$767,050.87	\$15,341.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,437,303.49	\$208,746.06
5064 Electrical Appliances, Television and Radio Sets	\$86,246.07	\$1,724.94
5065 Electronic Parts and Equipment, NEC	\$975,519.79	\$19,664.18
5072 Hardware	\$85,304.30	\$1,706.09
5074 Plumbing and Heating Equipment and Supplies	\$8,297,858.23	\$165,957.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,073,880.87	\$41,477.61
5078 Refrigeration Equipment and Supplies	\$55,438.47	\$1,108.79
5082 Construction and Mining Machinery and Equipment	\$1,967,696.94	\$39,367.13
5083 Farm and Garden Machinery and Equipment	\$597,874.00	\$11,957.48
5084 Industrial Machinery and Equipment	\$3,844,439.68	\$76,891.08
5085 Industrial Supplies	\$1,021,978.42	\$20,504.93
5087 Service Establishment Equipment and Supplies	\$430,786.86	\$8,615.81
5091 Sporting and Recreational Goods and Supplies	\$767,961.87	\$15,359.22
5092 Toys and Hobby Goods and Supplies	\$466,653.73	\$9,333.12
5093 Scrap and Waste Materials	\$202,104.23	\$4,042.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$61,641.45	\$1,232.84
5099 Durable Goods, NEC	\$1,197,952.56	\$23,959.03
Other	N/A	N/A
Total for MAJOR GROUP 50	\$51,067,612.77	\$1,022,178.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$180,903.06	\$3,618.07
5112 Stationery and Office Supplies	\$114,139.80	\$2,282.80
5113 Industrial and Personal Service Paper	\$184,877.41	\$3,697.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$411,010.32	\$8,238.74
5131 Piece Goods, Notions, and Other Dry Goods	\$13,651.16	\$273.02
5136 Men's and Boys' Clothing and Furnishings	\$187,550.44	\$3,768.93
5137 Women's, Children's, and Infants' Clothing and Accessories	\$289,322.41	\$5,786.52
5139 Footwear	\$157,017.78	\$3,140.34
5141 Groceries, General Line	\$1,420,496.07	\$28,409.94
5142 Packaged Frozen Foods	\$891,327.48	\$17,831.93
5143 Dairy Products, Except Dried or Canned	\$1,089.39	\$21.80
5145 Confectionery	\$46,194.36	\$923.88
5148 Fresh Fruits and Vegetables	\$71,693.90	\$1,433.87
5149 Groceries and Related Products, NEC	\$248,183.80	\$4,963.68
5153 Grain and Field Beans	\$379,705.50	\$7,594.09
5162 Plastics Materials and Basic Forms and Shapes	\$5,176.72	\$103.54
5169 Chemicals and Allied Products, NEC	\$502,280.17	\$10,060.97
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$51,836.61	\$1,036.73
5181 Beer and Ale	\$3,116.10	\$62.32
5191 Farm Supplies	\$4,833,116.22	\$99,765.85
5192 Books, Periodicals, and Newspapers	\$33,540.16	\$670.79
5193 Flowers, Nursery Stock, and Florists' Supplies	\$38,787.34	\$775.75
5194 Tobacco and Tobacco Products	\$1,296,451.80	\$25,929.04
5199 Nondurable Goods, NEC	\$23,271,236.15	\$465,424.76
Other	\$142,712.61	\$2,854.25
Total for MAJOR GROUP 51	\$34,775,416.76	\$698,669.18
Total for DIVISION F	\$85,843,029.53	\$1,720,848.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$50,997,720.30	\$1,019,953.46

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brookings - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	\$3,300,334.79	\$66,006.69
5251 Hardware Stores	\$4,749,897.73	\$94,998.01
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$3,564,256.99	\$72,991.88
Other	N/A	N/A
Total for MAJOR GROUP 52	\$62,612,459.81	\$1,253,955.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$132,272,493.11	\$2,645,449.85
5331 Variety Stores	\$2,167,099.59	\$43,440.23
5399 Miscellaneous General Merchandise Stores	\$18,982,179.80	\$380,100.31
Total for MAJOR GROUP 53	\$153,421,772.50	\$3,068,990.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$45,536,266.82	\$913,058.14
5421 Meat and Fish Markets, Including Freezer Provisioners	\$380,337.00	\$7,606.77
5431 Fruit and Vegetable Markets	\$157,154.78	\$3,143.09
5441 Candy, Nut, and Confectionery Stores	\$28,939.19	\$578.77
5451 Dairy Products Stores	\$157,733.41	\$3,154.67
5461 Retail Bakeries	\$476,940.67	\$9,538.81
5499 Miscellaneous Food Stores	\$2,894,139.43	\$57,882.90
Total for MAJOR GROUP 54	\$49,631,511.30	\$994,963.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$7,346,643.63	\$146,932.86
5531 Auto and Home Supply Stores	\$14,381,072.73	\$287,870.34
5541 Gasoline Service Station	\$18,517,725.55	\$370,367.73
5561 Recreational Vehicle Dealers	\$6,514.83	\$130.30
5571 Motorcycle Dealers	\$980.83	\$19.62
5599 Automotive Dealers, NEC	\$384,951.32	\$7,699.04
Other	N/A	N/A
Total for MAJOR GROUP 55	\$40,677,300.73	\$813,808.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$116,991.77	\$2,339.83
5621 Women's Clothing Stores	\$2,328,838.22	\$46,576.84
5632 Women's Accessory and Specialty Stores	\$977,423.90	\$19,548.51
5641 Children's and Infants' Wear Stores	\$59,393.29	\$1,187.87
5651 Family Clothing Stores	\$11,715,861.83	\$234,376.45
5661 Shoe Stores	\$1,216,383.65	\$24,327.75
5699 Miscellaneous Apparel and Accessory Stores	\$1,127,594.23	\$22,551.99
Total for MAJOR GROUP 56	\$17,542,486.89	\$350,909.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$10,666,904.22	\$213,430.47
5713 Floor Coverings Stores	\$2,620,255.68	\$52,405.11
5714 Drapery, Curtain, and Upholstery Stores	\$411,340.75	\$8,226.84
5719 Miscellaneous Homefurnishings Stores	\$973,230.84	\$19,464.64
5722 Household Appliance Stores	\$2,919,984.77	\$58,399.76
5731 Radio, Television, and Consumer Electronics Stores	\$3,464,240.15	\$69,457.67
5734 Computer and Computer Software Stores	\$6,269,304.82	\$125,386.13
5735 Record and Prerecorded Tape Stores	\$33,367.18	\$667.34
5736 Musical Instruments Stores	\$426,905.94	\$8,538.09
Total for MAJOR GROUP 57	\$27,785,534.35	\$555,976.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$82,494,713.23	\$1,653,084.73
5813 Drinking Places	\$12,493,693.95	\$250,157.33
Total for MAJOR GROUP 58	\$94,988,407.18	\$1,903,242.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$13,861.08	\$277.22
5921 Liquor Stores	\$5,374,605.30	\$107,492.14
5932 Used Merchandise Stores	\$2,068,775.36	\$41,375.52
5941 Sporting Goods Stores and Bicycle Shops	\$3,770,919.67	\$75,418.49
5942 Book Stores	\$6,954,904.65	\$139,098.13

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Brookings - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5943 Stationery Stores	\$1,105,026.17	\$22,100.51
5944 Jewelry Stores	\$2,016,825.22	\$40,336.55
5945 Hobby, Toy, and Game Stores	\$625,634.58	\$12,512.69
5947 Gift, Novelty, and Souvenir Shops	\$128,450.56	\$2,569.06
5948 Luggage and Leather Goods Stores	\$17,399.48	\$347.99
5949 Sewing, Needlework, and Piece Goods Stores	\$961,803.40	\$19,236.06
5961 Catalog and Mail-Order Houses	\$61,614,566.60	\$1,237,299.15
5962 Automatic Merchandise Machine Operators	\$2,914,776.63	\$58,295.53
5963 Direct Selling Establishments	\$1,295,520.13	\$25,910.40
5983 Fuel Oil Dealers	\$815,830.00	\$16,316.59
5984 Liquefied Petroleum Gas Dealers	\$121,083.89	\$2,421.68
5992 Florists	\$613,272.58	\$12,265.47
5993 Tobacco Stores and Stands	\$5,540,850.98	\$110,882.51
5995 Optical Goods Stores	\$13,586.37	\$271.72
5999 Miscellaneous Retail Stores, NEC	\$34,313,522.85	\$687,048.21
Other	\$352,868.25	\$7,057.38
Total for MAJOR GROUP 59	\$130,634,083.75	\$2,618,533.00
Total for DIVISION G	\$577,293,556.51	\$11,560,377.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$161,866.18	\$3,237.34
6021 National Commercial Banks	\$293,188.99	\$5,863.78
6099 Functions Related to Depository Banking, NEC	\$131,162.67	\$2,623.26
Other	\$1,012,052.50	\$20,241.05
Total for MAJOR GROUP 60	\$1,598,270.34	\$31,965.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$295,679.43	\$5,913.59
6159 Miscellaneous Business Credit Institutions	\$1,959,895.84	\$39,197.95
Other	\$21,029.33	\$420.63
Total for MAJOR GROUP 61	\$2,276,604.60	\$45,532.17
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$67,426.77	\$1,348.54
Other	N/A	N/A
Total for MAJOR GROUP 62	\$85,901.27	\$1,718.03
MAJOR GROUP: 63 Insurance Carriers		
Other	\$529,096.64	\$10,581.93
Total for MAJOR GROUP 63	\$529,096.64	\$10,581.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$158,896.11	\$3,177.92
Total for MAJOR GROUP 64	\$158,896.11	\$3,177.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$12,621,789.11	\$253,799.51
6541 Title Abstract Offices	\$339,785.76	\$6,795.70
Other	\$78,783.17	\$1,575.69
Total for MAJOR GROUP 65	\$13,040,358.04	\$262,170.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$568,242.95	\$11,364.89
Other	\$1,279,806.98	\$25,596.13
Total for MAJOR GROUP 67	\$1,848,049.93	\$36,961.02
Total for DIVISION H	\$19,537,176.93	\$392,107.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$16,862,373.51	\$342,385.95
Other	N/A	N/A
Total for MAJOR GROUP 70	\$16,862,407.38	\$342,386.63
MAJOR GROUP: 72 Personal Services		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Brookings - General <i>continued</i>...		
DIVISION: I Services <i>continued</i>...		
7217 Carpet and Upholstery Cleaning	\$865,456.33	\$17,309.17
7218 Industrial Launderers	\$411,695.69	\$8,233.92
7219 Laundry and Garment Services, NEC	\$53,404.93	\$1,068.11
7221 Photographic Studios, Portrait	\$413,515.63	\$8,270.40
7231 Beauty Shops	\$7,236,461.01	\$144,729.34
7241 Barber Shops	\$288,255.45	\$5,765.13
7291 Tax Return Preparation Services	\$270,376.50	\$5,407.50
7299 Miscellaneous Personal Services, NEC	\$2,408,233.29	\$48,164.63
Other	\$2,288,940.72	\$45,778.84
Total for MAJOR GROUP 72	\$14,236,339.55	\$284,727.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$496,625.10	\$9,932.51
7319 Advertising, NEC	\$50,210.45	\$1,004.21
7322 Adjustment and Collection Services	\$266,357.22	\$5,333.65
7323 Credit Reporting Services	\$159,731.83	\$3,194.63
7331 Direct Mail Advertising Services	\$456,365.64	\$9,127.33
7334 Photocopying and Duplicating Services	\$765,811.97	\$15,316.24
7335 Commercial Photography	\$34,005.58	\$680.12
7336 Commercial Art and Graphic Design	\$485,233.73	\$9,704.68
7338 Secretarial and Court Reporting	\$30,359.33	\$607.20
7342 Disinfecting and Pest Control Services	\$2,283,272.65	\$45,949.91
7349 Building Cleaning and Maintenance Services, NEC	\$3,907,917.57	\$78,158.44
7352 Medical Equipment Rental and Leasing	\$243,143.58	\$4,862.86
7353 Heavy Construction Equipment Rental and Leasing	\$1,078,694.40	\$21,573.91
7359 Equipment Rental and Leasing, NEC	\$4,005,201.66	\$80,104.00
7361 Employment Agencies	\$746,780.98	\$14,935.64
7363 Help Supply Services	\$543,066.54	\$10,861.90
7371 Computer Programming Services	\$2,204,035.68	\$44,080.85
7372 Prepackaged Software	\$8,488,634.80	\$169,835.97
7373 Computer Integrated Systems Design	\$2,854,520.91	\$57,090.48
7374 Computer Processing and Data Preparation and Processing Services	\$5,060,732.64	\$101,291.58
7375 Information Retrieval Services	\$190,122.26	\$3,802.45
7376 Computer Facilities Management Services	\$43,768.50	\$875.37
7377 Computer Rental and Leasing	\$1,792,002.61	\$35,840.12
7378 Computer Maintenance and Repair	\$134,000.67	\$2,680.05
7379 Computer Related Services, NEC	\$5,961,644.81	\$119,232.93
7381 Detective, Guard, and Armored Car Services	\$462,346.95	\$9,246.93
7382 Security Systems Services	\$476,740.43	\$9,534.84
7383 News Syndicates	\$1,130.71	\$22.61
7384 Photofinishing Laboratories	\$168,155.33	\$3,363.11
7389 Miscellaneous Business Services	\$6,874,478.00	\$137,496.06
Other	\$16,213.50	\$324.27
Total for MAJOR GROUP 73	\$50,281,306.03	\$1,006,064.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$100,750.93	\$2,026.29
7515 Passenger Car Leasing	\$65,430.83	\$1,308.59
7519 Utility Trailers and Recreational Vehicle Rental	\$355,706.30	\$7,114.12
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,114,704.42	\$22,294.11
7533 Automotive Exhaust System Repair Shops	\$552,423.92	\$11,048.50
7536 Automotive Glass Replacement Shops	\$250,408.32	\$5,008.16
7538 General Automotive Repair Shops	\$6,071,325.95	\$121,426.54
7539 Automotive Repair Shops, NEC	\$3,223,805.85	\$64,476.14
7542 Carwashes	\$1,513,426.49	\$30,268.52
7549 Automotive Services, Except Repair and Carwashes	\$1,307,895.38	\$26,157.92
Other	\$849,020.99	\$16,980.42
Total for MAJOR GROUP 75	\$15,404,899.38	\$308,109.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$4,690.39	\$93.80
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$362,165.51	\$7,243.29

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Brookings - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7629 Electrical and Electronic Repair Shops, NEC	\$194,466.78	\$3,889.35
7631 Watch, Clock, and Jewelry Repair	\$11,996.47	\$239.93
7641 Reupholstery and Furniture Repair	\$106,511.45	\$2,130.23
7692 Welding Repair	\$106,708.01	\$2,134.18
7699 Repair Shops and Related Services, NEC	\$3,088,131.87	\$61,769.92
Other	N/A	N/A
Total for MAJOR GROUP 76	\$4,105,656.59	\$82,120.42
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$62,135.71	\$1,242.72
7819 Services Allied to Motion Picture Production	\$19,537.50	\$390.75
7822 Motion Picture and Video Tape Distribution	\$16,199.66	\$324.00
7829 Services Allied to Motion Picture Distribution	\$5,439.51	\$108.79
Other	N/A	N/A
Total for MAJOR GROUP 78	\$1,561,319.89	\$31,226.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$881,113.58	\$17,622.29
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$303,681.07	\$6,073.60
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$71,970.00	\$1,439.42
7991 Physical Fitness Facilities	\$2,539,732.75	\$50,794.64
7993 Coin-Operated Amusement Devices	\$119,741.04	\$2,394.84
7997 Membership Sports and Recreation Clubs	\$312,097.89	\$6,241.98
7999 Amusement and Recreation Services, NEC	\$2,215,127.67	\$44,302.58
Other	\$935,837.74	\$18,716.77
Total for MAJOR GROUP 79	\$7,379,301.74	\$147,586.12
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$1,186,814.90	\$23,742.83
8021 Offices and Clinics of Dentists	\$59,213.71	\$1,184.29
8041 Offices and Clinics of Chiropractors	\$389,077.74	\$7,781.54
8042 Offices and Clinics of Optometrists	\$131,342.65	\$2,626.84
8049 Offices and Clinics of Health Practitioners, NEC	\$118,165.81	\$2,363.34
8071 Medical Laboratories	\$25,218.72	\$504.38
8082 Home Health Care Services	\$72,889.88	\$1,457.78
8093 Specialty Outpatient Facilities, NEC	\$285,084.10	\$5,701.69
8099 Health and Allied Services, NEC	\$20,582.99	\$411.66
Other	\$975,702.36	\$19,514.07
Total for MAJOR GROUP 80	\$3,264,092.86	\$65,288.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$5,729,958.03	\$114,599.17
Total for MAJOR GROUP 81	\$5,729,958.03	\$114,599.17
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$2,546.15	\$50.92
8221 Colleges, Universities, and Professional Schools	\$5,761.87	\$115.24
8243 Data Processing Schools	\$3,432.00	\$68.64
8299 Schools and Educational Services NEC	\$478,612.97	\$9,572.28
Other	N/A	N/A
Total for MAJOR GROUP 82	\$497,846.49	\$9,956.95
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$59,651.73	\$1,193.02
Other	\$18,830.33	\$376.61
Total for MAJOR GROUP 83	\$78,482.06	\$1,569.63
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	\$1,313,051.16	\$26,260.99
Total for MAJOR GROUP 84	\$1,313,051.16	\$26,260.99
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$5,672.12	\$113.44
8641 Civic, Social, and Fraternal Associations	\$109,065.19	\$2,181.33
8661 Religious Organizations	\$67,002.35	\$1,340.05
8699 Membership Organizations, NEC	\$274,750.91	\$5,495.01

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Brookings - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 86		\$459,991.74	\$9,199.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$5,224,387.15	\$104,487.80
8712 Architectural Services		\$2,336,437.69	\$46,728.79
8713 Surveying Services		\$174,140.78	\$3,482.82
8721 Accounting, Auditing, and Bookkeeping Services		\$8,912,065.29	\$178,241.29
8731 Commercial Physical and Biological Research		\$2,543,899.55	\$50,878.02
8732 Commercial Economic, Sociological, and Educational Research		\$11,697.01	\$233.94
8734 Testing Laboratories		\$1,945,873.02	\$38,917.48
8741 Management Services		\$1,932,678.22	\$38,732.61
8742 Management Consulting Services		\$1,634,915.09	\$32,698.36
8744 Facilities Support Management Services		\$1,816,934.10	\$36,338.71
8748 Business Consulting Services, NEC		\$9,626,529.55	\$192,530.66
Other		\$148,228.04	\$2,964.56
Total for MAJOR GROUP 87		\$36,307,785.49	\$726,235.04
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		\$3,247,616.56	\$64,952.35
Total for MAJOR GROUP 89		\$3,247,616.56	\$64,952.35
Total for DIVISION I		\$160,738,941.85	\$3,220,460.93
DIVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		\$2,097.80	\$41.96

Brookings - General Recap

	Other	\$15,257.52	\$305.15
A	Agriculture, Forestry, And Fishing	\$13,737,366.62	\$275,085.65
B	Mining	\$170,262.46	\$3,405.25
C	Construction	\$31,865,167.92	\$643,683.17
D	Manufacturing	\$79,157,221.18	\$1,590,233.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,547,876.62	\$1,311,252.16
F	Wholesale Trade	\$85,843,029.53	\$1,720,848.16
G	Retail Trade	\$577,293,556.51	\$11,560,377.05
H	Finance, Insurance, And Real Estate	\$19,537,176.93	\$392,107.40
I	Services	\$160,738,941.85	\$3,220,460.93
J	Public Administration	\$2,097.80	\$41.96
Total for Brookings - General		\$1,033,907,954.94	\$20,717,800.59

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Brookings - Gross Receipts <i>continued...</i>				
DIVISION: A Agriculture, Forestry, And Fishing <i>continued...</i>				
MAJOR GROUP:	07	Agricultural Services		
	Other		N/A	N/A
Total for MAJOR GROUP 07			N/A	N/A
Total for DIVISION A			\$5,923.40	\$59.23
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2084	Wines, Brandy, and Brandy Spirits	\$4,224.17	\$42.27
Total for MAJOR GROUP 20			\$4,224.17	\$42.27
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:	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:	39	Miscellaneous Manufacturing Industries		
	Other		N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$10,526.13	\$105.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	46	Pipelines, Except Natural Gas		
	Other		N/A	N/A
Total for MAJOR GROUP 46			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		N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A
Total for DIVISION F			\$364,354.03	\$3,643.54
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
	Other		\$2,336,983.59	\$23,369.84
Total for MAJOR GROUP 53			\$2,336,983.59	\$23,369.84
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	\$3,837,082.08	\$38,584.96
	5461	Retail Bakeries	\$310,754.05	\$3,107.55
	5499	Miscellaneous Food Stores	\$510,587.44	\$5,105.88
	Other		N/A	N/A
Total for MAJOR GROUP 54			\$4,660,089.75	\$46,815.05
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	5541	Gasoline Service Station	\$6,571,790.52	\$65,717.91
	Other		N/A	N/A
Total for MAJOR GROUP 55			\$6,577,673.15	\$65,776.73
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5632	Women's Accessory and Specialty Stores	\$4,827.40	\$48.28
	Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brookings - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 56	\$8,325.09	\$83.26
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	\$79,946,964.69	\$799,471.74
	5813	Drinking Places	\$12,179,882.28	\$121,800.28
		Total for MAJOR GROUP 58	\$92,126,846.97	\$921,272.02
MAJOR GROUP:	59	Miscellaneous Retail		
	5921	Liquor Stores	\$5,334,108.75	\$53,341.14
	5961	Catalog and Mail-Order Houses	\$443,677.96	\$4,436.81
	5963	Direct Selling Establishments	\$138,524.33	\$1,385.24
	5999	Miscellaneous Retail Stores, NEC	\$4,170,668.83	\$41,706.67
	Other		\$3,551.51	\$35.52
		Total for MAJOR GROUP 59	\$10,090,531.38	\$100,905.38
		Total for DIVISION G	\$115,845,223.32	\$1,158,670.02

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	\$18,369.00	\$183.69

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$15,928,508.98	\$159,500.98
		Total for MAJOR GROUP 70	\$15,928,508.98	\$159,500.98
MAJOR GROUP:	72	Personal Services		
	Other		\$90,499.81	\$905.01
		Total for MAJOR GROUP 72	\$90,499.81	\$905.01
MAJOR GROUP:	73	Business Services		
	7389	Miscellaneous Business Services	\$14,154.05	\$141.54
	Other		\$158,880.67	\$1,588.81
		Total for MAJOR GROUP 73	\$173,034.72	\$1,730.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		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	\$2,459.34	\$24.60
	7999	Amusement and Recreation Services, NEC	\$1,001,118.27	\$10,011.22
	Other		\$1,410,878.84	\$14,108.78
		Total for MAJOR GROUP 79	\$2,414,456.45	\$24,144.60
MAJOR GROUP:	80	Health Services		
	Other		\$286,415.30	\$2,864.15
		Total for MAJOR GROUP 80	\$286,415.30	\$2,864.15
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Brookings - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		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		
Other			\$1,456,410.35	\$14,564.13
		Total for MAJOR GROUP 87	\$1,456,410.35	\$14,564.13
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$22,715,900.95	\$227,375.00

Brookings - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$5,923.40	\$59.23
D	Manufacturing	\$10,526.13	\$105.29
F	Wholesale Trade	\$364,354.03	\$3,643.54
G	Retail Trade	\$115,845,223.32	\$1,158,670.02
H	Finance, Insurance, And Real Estate	\$18,369.00	\$183.69
I	Services	\$22,715,900.95	\$227,375.00
	Other	\$439.50	\$4.40
	Total for Brookings - Gross Receipts	\$138,960,736.33	\$1,390,041.17

Brookings Recap

	Other	\$305.15
A	Agriculture, Forestry, And Fishing	\$275,144.88
B	Mining	\$3,405.25
C	Construction	\$643,683.17
D	Manufacturing	\$1,590,339.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,311,252.16
F	Wholesale Trade	\$1,724,491.70
G	Retail Trade	\$12,719,047.07
H	Finance, Insurance, And Real Estate	\$392,291.09
I	Services	\$3,447,835.93
J	Public Administration	\$41.96
	Other	\$4.40
	Total for Brookings	\$22,107,841.76

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Bruce - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		\$205.86	\$4.12
	Total for MAJOR GROUP		\$205.86	\$4.12
	Total for DIVISION --		\$205.86	\$4.12
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			\$82,104.07	\$1,642.08
	Total for MAJOR GROUP 02		\$82,104.07	\$1,642.08
MAJOR GROUP:	07 Agricultural Services			
0782	Lawn and Garden Services		\$8,776.63	\$175.53
Other			\$8,782.14	\$175.65
	Total for MAJOR GROUP 07		\$17,558.77	\$351.18
MAJOR GROUP:	08 Forestry			
Other			N/A	N/A
	Total for MAJOR GROUP 08		N/A	N/A
	Total for DIVISION A		\$108,091.37	\$2,161.83
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		\$10,424.00	\$208.48
Other			N/A	N/A
	Total for MAJOR GROUP 15		\$10,746.00	\$214.92
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		\$6,745.57	\$134.92
1751	Carpentry Work		\$1,042.49	\$20.85
Other			\$55,846.56	\$1,116.93
	Total for MAJOR GROUP 17		\$63,634.62	\$1,272.70
	Total for DIVISION C		\$113,698.80	\$2,273.98
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2023	Dry, Condensed and Evaporated Dairy Products		\$732.82	\$14.66
Other			\$1,656.40	\$33.13
	Total for MAJOR GROUP 20		\$2,389.22	\$47.79
MAJOR GROUP:	22 Textile Mill Products			
2299	Textile Goods, NEC		\$637.99	\$12.76
Other			N/A	N/A
	Total for MAJOR GROUP 22		\$1,213.44	\$24.27
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other			\$1,362.71	\$27.25
	Total for MAJOR GROUP 23		\$1,362.71	\$27.25
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$8,472.70	\$169.47
2721	Periodicals: Publishing, or Publishing and Printing		\$987.18	\$19.77
2731	Books: Publishing, or Publishing and Printing		\$955.00	\$19.10
2741	Miscellaneous Publishing		\$5,733.16	\$114.66
2754	Commercial Printing, Gravure		\$1,211.20	\$24.24
2759	Commercial Printing, NEC		\$2,269.20	\$45.38

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bruce - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2771 Greeting Cards	\$182.61	\$3.65
		Other	\$498.00	\$9.96
		Total for MAJOR GROUP 27	\$20,309.05	\$406.23
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$56,884.50	\$1,137.69
		Total for MAJOR GROUP 28	\$56,884.50	\$1,137.69
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	\$23,768.01	\$475.36
		Total for MAJOR GROUP 32	\$23,768.01	\$475.36
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	\$11,932.67	\$238.66
		Total for MAJOR GROUP 35	\$11,932.67	\$238.66
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$9,662.00	\$193.24
		Total for MAJOR GROUP 36	\$9,662.00	\$193.24
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$3,008.66	\$60.22
		Total for MAJOR GROUP 37	\$3,008.66	\$60.22
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		
		3949 Sporting and Athletic Goods, NEC	\$1,307.00	\$26.14
		Other	\$4,351.78	\$87.04
		Total for MAJOR GROUP 39	\$5,658.78	\$113.18
		Total for DIVISION D	\$154,240.99	\$3,084.93

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$65,586.26	\$1,311.73
		Other	\$7,503.13	\$150.08
		Total for MAJOR GROUP 42	\$73,089.39	\$1,461.81
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$70,900.50	\$1,418.01
		4813 Telephone Communications, Except Radiotelephone	\$15,395.16	\$307.88
		4841 Cable and Other Pay Television Services	\$129,219.30	\$2,584.38
		4899 Communications Services, NEC	\$2,925.81	\$58.53
		Other	\$256.50	\$5.13
		Total for MAJOR GROUP 48	\$218,697.27	\$4,373.93
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$231,955.94	\$4,639.10
		Total for MAJOR GROUP 49	\$231,955.94	\$4,639.10
		Total for DIVISION E	\$524,143.60	\$10,482.86

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5012 Automobiles and Other Motor Vehicles	\$752.65	\$15.05
		5013 Motor Vehicle Supplies and New Parts	\$4,542.07	\$90.84

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Bruce - General continued...		
DIVISION: F Wholesale Trade continued...		
5032 Brick, Stone, and Related Construction Materials	\$37,842.17	\$756.84
5045 Computers and Computer Peripheral Equipment and Software	\$13,750.20	\$277.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,702.39	\$134.05
5064 Electrical Appliances, Television and Radio Sets	\$424.65	\$8.50
5072 Hardware	\$789.15	\$15.78
5083 Farm and Garden Machinery and Equipment	\$484.01	\$9.68
5084 Industrial Machinery and Equipment	\$8,048.28	\$160.97
5085 Industrial Supplies	\$404.29	\$8.09
5087 Service Establishment Equipment and Supplies	\$621.73	\$12.44
5091 Sporting and Recreational Goods and Supplies	\$3,556.40	\$71.13
5092 Toys and Hobby Goods and Supplies	\$3,746.41	\$74.93
Other	\$199,982.30	\$4,003.98
Total for MAJOR GROUP 50	\$281,646.70	\$5,639.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$235.10	\$4.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$9,628.50	\$192.57
5136 Men's and Boys' Clothing and Furnishings	\$1,877.82	\$38.30
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,395.79	\$27.91
5139 Footwear	\$376.00	\$7.52
5141 Groceries, General Line	\$5,201.00	\$104.02
5149 Groceries and Related Products, NEC	\$1,237.58	\$24.76
5153 Grain and Field Beans	\$28,560.96	\$571.23
5169 Chemicals and Allied Products, NEC	\$7,616.00	\$152.32
5199 Nondurable Goods, NEC	\$2,758.84	\$55.17
Other	\$63,650.72	\$1,273.01
Total for MAJOR GROUP 51	\$122,538.31	\$2,451.51
Total for DIVISION F	\$404,185.01	\$8,091.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$111,072.65	\$2,221.48
5251 Hardware Stores	\$12,792.72	\$255.87
Other	N/A	N/A
Total for MAJOR GROUP 52	\$128,737.87	\$2,574.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$98,787.01	\$1,975.75
5399 Miscellaneous General Merchandise Stores	\$3,107.10	\$62.15
Other	N/A	N/A
Total for MAJOR GROUP 53	\$102,292.61	\$2,045.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$4,816.87	\$96.32
Other	\$1,984.00	\$39.68
Total for MAJOR GROUP 54	\$6,800.87	\$136.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$204,721.71	\$4,094.47
Other	\$83,692.42	\$1,673.84
Total for MAJOR GROUP 55	\$288,414.13	\$5,768.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$380.56	\$7.61
5621 Women's Clothing Stores	\$4,099.03	\$81.99
5632 Women's Accessory and Specialty Stores	\$6,152.21	\$123.05
5651 Family Clothing Stores	\$27,832.17	\$558.97
5661 Shoe Stores	\$4,393.85	\$87.88
5699 Miscellaneous Apparel and Accessory Stores	\$4,928.67	\$98.57
Other	N/A	N/A
Total for MAJOR GROUP 56	\$48,655.49	\$975.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bruce - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5712 Furniture Stores		\$23,854.22	\$477.09
5719 Miscellaneous Homefurnishings Stores		\$1,817.38	\$36.34
5722 Household Appliance Stores		\$9,646.34	\$192.94
5731 Radio, Television, and Consumer Electronics Stores		\$10,421.15	\$208.46
5734 Computer and Computer Software Stores		\$1,660.99	\$33.22
Other		\$7,769.21	\$155.41
Total for MAJOR GROUP 57		\$55,169.29	\$1,103.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$205,139.58	\$4,102.79
Other		N/A	N/A
Total for MAJOR GROUP 58		\$329,248.34	\$6,584.96
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$11,298.36	\$225.97
5942 Book Stores		\$1,811.84	\$36.23
5943 Stationery Stores		\$21,277.47	\$425.54
5945 Hobby, Toy, and Game Stores		\$2,247.11	\$44.95
5947 Gift, Novelty, and Souvenir Shops		\$807.05	\$16.16
5961 Catalog and Mail-Order Houses		\$688,357.95	\$13,899.05
5963 Direct Selling Establishments		\$14,114.05	\$282.27
5995 Optical Goods Stores		\$575.04	\$11.50
5999 Miscellaneous Retail Stores, NEC		\$95,971.55	\$1,919.45
Other		\$19,320.28	\$386.41
Total for MAJOR GROUP 59		\$855,780.70	\$17,247.53
Total for DIVISION G		\$1,815,099.30	\$36,436.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$1,636.87	\$32.74
Other		N/A	N/A
Total for MAJOR GROUP 60		\$8,505.12	\$170.10
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$2,604.00	\$52.08
Total for MAJOR GROUP 64		\$2,604.00	\$52.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$32,904.00	\$658.08
Total for MAJOR GROUP 65		\$32,904.00	\$658.08
Total for DIVISION H		\$64,573.12	\$1,291.46
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$10,708.28	\$214.16
7221 Photographic Studios, Portrait		\$1,698.94	\$33.98
7299 Miscellaneous Personal Services, NEC		\$4,779.18	\$95.60
Other		\$4,121.12	\$82.42
Total for MAJOR GROUP 72		\$21,307.52	\$426.16
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$4,581.01	\$91.62
7359 Equipment Rental and Leasing, NEC		\$33,301.50	\$666.03
7371 Computer Programming Services		\$548.00	\$10.96
7372 Prepackaged Software		\$135,148.38	\$2,702.97
7374 Computer Processing and Data Preparation and Processing Services		\$95,642.35	\$1,912.83
7379 Computer Related Services, NEC		\$4,180.15	\$83.60

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bruce - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7389 Miscellaneous Business Services	\$8,673.89	\$173.47
	Other	\$62,985.17	\$1,259.71
	Total for MAJOR GROUP 73	\$345,060.45	\$6,901.19
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$257,895.99	\$5,157.91
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$258,721.65	\$5,174.42
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$1,831,175.07	\$36,623.50
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$1,831,574.69	\$36,631.49
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		
	7999 Amusement and Recreation Services, NEC	\$2,914.20	\$58.27
	Other	\$19,618.50	\$392.37
	Total for MAJOR GROUP 79	\$22,532.70	\$450.64
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$1,926.00	\$38.52
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$2,016.00	\$40.32
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	\$645.32	\$12.92
	Total for MAJOR GROUP 86	\$645.32	\$12.92
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$101,249.21	\$2,024.99
	8721 Accounting, Auditing, and Bookkeeping Services	\$77,062.75	\$1,541.26
	8742 Management Consulting Services	\$19,176.00	\$383.52
	Other	\$13,493.92	\$269.88
	Total for MAJOR GROUP 87	\$210,981.88	\$4,219.65
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$80,396.00	\$1,607.92
	Total for MAJOR GROUP 89	\$80,396.00	\$1,607.92
	Total for DIVISION I	\$2,775,072.86	\$55,501.44

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bruce - General Recap			
	Other	\$205.86	\$4.12
A	Agriculture, Forestry, And Fishing	\$108,091.37	\$2,161.83
C	Construction	\$113,698.80	\$2,273.98
D	Manufacturing	\$154,240.99	\$3,084.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$524,143.60	\$10,482.86
F	Wholesale Trade	\$404,185.01	\$8,091.09
G	Retail Trade	\$1,815,099.30	\$36,436.38
H	Finance, Insurance, And Real Estate	\$64,573.12	\$1,291.46
I	Services	\$2,775,072.86	\$55,501.44
	Other	\$207.00	\$4.14
Total for Bruce - General		\$5,959,517.91	\$119,332.23

Bruce Recap			
	Other		\$4.12
A	Agriculture, Forestry, And Fishing		\$2,161.83
C	Construction		\$2,273.98
D	Manufacturing		\$3,084.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$10,482.86
F	Wholesale Trade		\$8,091.09
G	Retail Trade		\$36,436.38
H	Finance, Insurance, And Real Estate		\$1,291.46
I	Services		\$55,501.44
	Other		\$4.14
Total for Bruce			\$119,332.23

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Bryant - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			\$260.92	\$5.22
	Total for MAJOR GROUP 02		\$260.92	\$5.22
MAJOR GROUP:	07 Agricultural Services			
0782	Lawn and Garden Services		\$65,589.29	\$1,311.79
0783	Ornamental Shrub and Tree Services		\$22,347.01	\$446.94
Other			\$547.01	\$10.94
	Total for MAJOR GROUP 07		\$88,483.31	\$1,769.67
	Total for DIVISION A		\$88,753.73	\$1,775.08
DIVISION: B Mining				
MAJOR GROUP:	13 Oil And Gas Extraction			
Other			N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
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			\$32,635.33	\$652.71
	Total for MAJOR GROUP 15		\$32,635.33	\$652.71
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		\$11,707.29	\$234.15
1731	Electrical Work		\$410,428.40	\$8,208.55
1771	Concrete Work		\$22,821.80	\$456.44
1799	Special Trade Contractors, NEC		\$13,735.92	\$274.72
Other			\$86,656.61	\$1,733.15
	Total for MAJOR GROUP 17		\$545,350.02	\$10,907.01
	Total for DIVISION C		\$2,739,760.97	\$61,672.26
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$6,890.54	\$137.81
	Total for MAJOR GROUP 20		\$6,890.54	\$137.81
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389	Apparel and Accessories, NEC		\$1,489.50	\$29.79
Other			\$3,337.75	\$66.76
	Total for MAJOR GROUP 23		\$4,827.25	\$96.55

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bryant - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
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	\$7,822.78	\$156.43
2721		Periodicals: Publishing, or Publishing and Printing	\$7,020.73	\$140.45
2731		Books: Publishing, or Publishing and Printing	\$2,051.50	\$41.03
2741		Miscellaneous Publishing	\$3,430.50	\$68.61
2752		Commercial Printing, Lithographic	\$23,949.90	\$479.02
2754		Commercial Printing, Gravure	\$1,188.26	\$23.74
2759		Commercial Printing, NEC	\$4,129.78	\$82.62
Other			\$2,707.79	\$54.16
		Total for MAJOR GROUP 27	\$52,301.24	\$1,046.06
MAJOR GROUP:	28	Chemicals And Allied Products		
2833		Medicinal Chemicals and Botanical Products	\$498.00	\$9.96
Other			\$9,022.00	\$180.44
		Total for MAJOR GROUP 28	\$9,520.00	\$190.40
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
3069		Fabricated Rubber Products, NEC	\$6,820.04	\$136.40
Other			N/A	N/A
		Total for MAJOR GROUP 30	\$7,196.04	\$143.92
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$161,920.63	\$3,238.41
		Total for MAJOR GROUP 32	\$161,920.63	\$3,238.41
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$48,873.78	\$977.49
		Total for MAJOR GROUP 34	\$48,873.78	\$977.49
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
3559		Special Industry Machinery, NEC	\$3,191.50	\$63.83
Other			\$30,572.25	\$750.19
		Total for MAJOR GROUP 35	\$33,763.75	\$814.02
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$9,422.80	\$188.45
		Total for MAJOR GROUP 36	\$9,422.80	\$188.45
MAJOR GROUP:	37	Transportation Equipment		
3714		Motor Vehicle Parts and Accessories	\$6,401.33	\$128.03
Other			\$10,944.44	\$218.96
		Total for MAJOR GROUP 37	\$17,345.77	\$346.99
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		
3949		Sporting and Athletic Goods, NEC	\$2,013.00	\$40.26
Other			\$6,307.22	\$126.14
		Total for MAJOR GROUP 39	\$8,320.22	\$166.40
		Total for DIVISION D	\$373,727.32	\$7,613.41

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$100,404.57	\$2,008.10
Other			N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bryant - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 42	\$129,282.07	\$2,585.65
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		\$125,733.50	\$2,514.67
4813 Telephone Communications, Except Radiotelephone		\$177,790.42	\$3,555.88
4841 Cable and Other Pay Television Services		\$64,999.86	\$1,300.00
4899 Communications Services, NEC		(\$273.69)	(\$5.47)
Other		\$224.45	\$4.49
	Total for MAJOR GROUP 48	\$368,474.54	\$7,369.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$909,128.34	\$18,182.56
	Total for MAJOR GROUP 49	\$909,128.34	\$18,182.56
	Total for DIVISION E	\$1,409,200.95	\$28,184.10

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$4,379.49	\$87.59
5014 Tires and Tubes		\$24,315.67	\$486.31
5044 Office Equipment		\$2,649.99	\$53.01
5045 Computers and Computer Peripheral Equipment and Software		\$30,597.62	\$611.96
5046 Commercial Equipment, NEC		\$2,935.47	\$58.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$624,955.42	\$12,499.11
5064 Electrical Appliances, Television and Radio Sets		\$804.13	\$16.08
5065 Electronic Parts and Equipment, NEC		\$54,786.00	\$1,095.72
5074 Plumbing and Heating Equipment and Supplies		\$984,830.49	\$19,696.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$9,848.90	\$196.97
5082 Construction and Mining Machinery and Equipment		\$14,565.00	\$291.30
5084 Industrial Machinery and Equipment		\$59,745.47	\$1,194.90
5085 Industrial Supplies		\$4,870.66	\$97.41
5091 Sporting and Recreational Goods and Supplies		\$7,706.10	\$154.13
5092 Toys and Hobby Goods and Supplies		\$4,901.50	\$98.03
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$809.00	\$16.18
5099 Durable Goods, NEC		\$6,882.89	\$137.66
Other		\$55,843.80	\$1,116.90
	Total for MAJOR GROUP 50	\$1,895,427.60	\$37,908.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$260.50	\$5.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,500.16	\$30.00
5136 Men's and Boys' Clothing and Furnishings		\$3,887.86	\$79.56
5137 Women's, Children's, and Infants' Clothing and Accessories		\$3,469.73	\$69.40
5139 Footwear		\$1,316.75	\$26.34
5142 Packaged Frozen Foods		\$6,335.50	\$126.71
5153 Grain and Field Beans		\$507.19	\$10.14
5169 Chemicals and Allied Products, NEC		\$65,414.88	\$1,308.30
5191 Farm Supplies		\$1,132,392.14	\$22,647.85
5199 Nondurable Goods, NEC		\$17,301.77	\$346.04
Other		\$2,037.28	\$40.75
	Total for MAJOR GROUP 51	\$1,234,423.76	\$24,690.30
	Total for DIVISION F	\$3,129,851.36	\$62,598.90

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$427,449.24	\$8,599.45

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bryant - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5251 Hardware Stores	\$9,387.50	\$187.75
Other	N/A	N/A
Total for MAJOR GROUP 52	\$446,858.74	\$8,987.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$170,383.20	\$3,407.67
5399 Miscellaneous General Merchandise Stores	\$121,481.35	\$2,429.63
Other	N/A	N/A
Total for MAJOR GROUP 53	\$293,132.55	\$5,862.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,970.36	\$59.41
Other	\$317,917.61	\$6,358.33
Total for MAJOR GROUP 54	\$320,887.97	\$6,417.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,206,701.98	\$44,146.83
5541 Gasoline Service Station	\$1,658,924.63	\$33,178.49
Other	\$1,841.83	\$36.83
Total for MAJOR GROUP 55	\$3,867,468.44	\$77,362.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$10,943.41	\$218.87
5621 Women's Clothing Stores	\$8,070.58	\$161.41
5632 Women's Accessory and Specialty Stores	\$17,127.50	\$342.55
5641 Children's and Infants' Wear Stores	\$2,000.00	\$40.00
5651 Family Clothing Stores	\$28,120.08	\$562.58
5661 Shoe Stores	\$10,295.26	\$205.91
5699 Miscellaneous Apparel and Accessory Stores	\$304,544.59	\$6,090.88
Total for MAJOR GROUP 56	\$381,101.42	\$7,622.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$24,289.99	\$485.81
5713 Floor Coverings Stores	\$55,293.00	\$1,105.87
5719 Miscellaneous Homefurnishings Stores	\$10,585.24	\$211.71
5722 Household Appliance Stores	\$74,250.68	\$1,485.03
5731 Radio, Television, and Consumer Electronics Stores	\$16,519.78	\$330.40
5734 Computer and Computer Software Stores	\$43,343.09	\$866.87
Other	\$1,952.54	\$39.05
Total for MAJOR GROUP 57	\$226,234.32	\$4,524.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$9,976.36	\$199.52
Other	N/A	N/A
Total for MAJOR GROUP 58	\$110,394.33	\$2,207.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$746.51	\$14.94
5941 Sporting Goods Stores and Bicycle Shops	\$47,155.23	\$943.13
5942 Book Stores	\$11,334.09	\$226.68
5943 Stationery Stores	\$53,270.52	\$1,065.42
5945 Hobby, Toy, and Game Stores	\$3,624.31	\$72.49
5961 Catalog and Mail-Order Houses	\$1,300,837.89	\$26,066.84
5963 Direct Selling Establishments	\$21,617.67	\$432.41
5995 Optical Goods Stores	\$415.00	\$8.30
5999 Miscellaneous Retail Stores, NEC	\$1,777,682.19	\$35,553.63
Other	\$12,275.40	\$245.51
Total for MAJOR GROUP 59	\$3,228,958.81	\$64,629.35
Total for DIVISION G	\$8,875,036.58	\$177,614.37

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: 61 Non-depository Credit Institutions		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Bryant - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
6411 Insurance Agents, Brokers, and Service		\$10,909.00	\$218.18
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$10,909.00	\$218.18
6531 Real Estate Agents and Managers		\$69,935.65	\$1,398.71
Other		N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$70,295.67	\$1,405.91
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$85,938.81	\$1,718.78

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$12,316.71	\$246.36
Other		\$6,104.53	\$122.09
	Total for MAJOR GROUP 72	\$18,421.24	\$368.45
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$1,442.38	\$28.85
7322 Adjustment and Collection Services		\$3,504.72	\$70.10
7331 Direct Mail Advertising Services		\$50.52	\$1.01
7342 Disinfecting and Pest Control Services		\$33,013.12	\$660.27
7349 Building Cleaning and Maintenance Services, NEC		\$5,953.91	\$119.08
7353 Heavy Construction Equipment Rental and Leasing		\$11,367.36	\$227.35
7359 Equipment Rental and Leasing, NEC		\$155,949.26	\$3,118.99
7371 Computer Programming Services		\$30,258.95	\$605.22
7372 Prepackaged Software		\$401,844.59	\$8,036.90
7374 Computer Processing and Data Preparation and Processing Services		\$4,565.97	\$91.34
7379 Computer Related Services, NEC		\$174,582.24	\$3,491.63
7381 Detective, Guard, and Armored Car Services		\$9,190.41	\$183.82
7389 Miscellaneous Business Services		\$123,383.01	\$2,467.71
Other		\$28,320.95	\$566.43
	Total for MAJOR GROUP 73	\$983,427.39	\$19,668.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$4,838.23	\$96.77
Other		\$485,444.12	\$9,708.91
	Total for MAJOR GROUP 75	\$490,282.35	\$9,805.68
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$6,373.53	\$127.48
Other		\$30,540.81	\$610.82
	Total for MAJOR GROUP 76	\$36,914.34	\$738.30
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$24,789.27	\$495.80
	Total for MAJOR GROUP 79	\$24,789.27	\$495.80
MAJOR GROUP: 80 Health Services			
Other		\$489.00	\$9.78
	Total for MAJOR GROUP 80	\$489.00	\$9.78
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$813.00	\$16.26
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$955.50	\$19.11
MAJOR GROUP: 83 Social Services			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Bryant - General continued...			
DIVISION: I Services continued...			
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$2,555.50	\$51.11
Other		N/A	N/A
Total for MAJOR GROUP 86		\$2,615.15	\$52.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$55,943.57	\$1,118.87
8721 Accounting, Auditing, and Bookkeeping Services		\$147,916.17	\$2,958.35
8742 Management Consulting Services		\$42,152.43	\$843.06
8748 Business Consulting Services, NEC		\$8,557.56	\$171.15
Other		\$23,908.08	\$478.17
Total for MAJOR GROUP 87		\$278,477.81	\$5,569.60
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$73,725.95	\$1,474.52
Total for MAJOR GROUP 89		\$73,725.95	\$1,474.52
Total for DIVISION I		\$1,940,133.60	\$38,802.97
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

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	\$88,753.73	\$1,775.08
C	Construction	\$2,739,760.97	\$61,672.26
D	Manufacturing	\$373,727.32	\$7,613.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,409,200.95	\$28,184.10
F	Wholesale Trade	\$3,129,851.36	\$62,598.90
G	Retail Trade	\$8,875,036.58	\$177,614.37
H	Finance, Insurance, And Real Estate	\$85,938.81	\$1,718.78
I	Services	\$1,940,133.60	\$38,802.97
	Other	\$52,335.13	\$1,046.71
Total for Bryant - General		\$18,694,738.45	\$381,026.58

Bryant Recap

A	Agriculture, Forestry, And Fishing	\$1,775.08
C	Construction	\$61,672.26
D	Manufacturing	\$7,613.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,184.10
F	Wholesale Trade	\$62,598.90
G	Retail Trade	\$177,614.37
H	Finance, Insurance, And Real Estate	\$1,718.78
I	Services	\$38,802.97
	Other	\$1,046.71
Total for Bryant		\$381,026.58

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Buffalo - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

Total for MAJOR GROUP 01	N/A	N/A
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MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

Total for MAJOR GROUP 02	\$7,614.94	\$152.30
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MAJOR GROUP: 07 Agricultural Services
0751 Livestock Services, Except Veterinary
0782 Lawn and Garden Services
Other

Total for MAJOR GROUP 07	\$1,251.63	\$25.04
	\$3,597.85	\$78.74
	\$1,529.84	\$30.60
Total for MAJOR GROUP 07	\$6,379.32	\$134.38

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	\$19,474.76	\$396.29

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

Total for MAJOR GROUP 13	\$42,319.50	\$846.39
Total for DIVISION B	\$42,319.50	\$846.39

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

Total for MAJOR GROUP 15	N/A	N/A
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MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

Total for MAJOR GROUP 16	N/A	N/A
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MAJOR GROUP: 17 Construction Special Trade Contractors
1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

Total for MAJOR GROUP 17	\$7,538.81	\$150.78
	\$61,781.65	\$1,235.63
	\$180,060.91	\$3,601.22
Total for MAJOR GROUP 17	\$249,381.37	\$4,987.63
Total for DIVISION C	\$1,184,453.96	\$23,689.08

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2023 Dry, Condensed and Evaporated Dairy Products
Other

Total for MAJOR GROUP 20	\$1,315.28	\$26.30
	\$927,412.09	\$18,548.25
	\$928,727.37	\$18,574.55

MAJOR GROUP: 21 Tobacco Products
Other

Total for MAJOR GROUP 21	N/A	N/A
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MAJOR GROUP: 22 Textile Mill Products
Other

Total for MAJOR GROUP 22	N/A	N/A
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MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

Total for MAJOR GROUP 23	\$2,125.00	\$42.50
	\$1,304.96	\$26.10
	\$3,429.96	\$68.60

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Buffalo - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
	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		\$5,283.74	\$105.68
	2721 Periodicals: Publishing, or Publishing and Printing		\$2,416.15	\$48.33
	2731 Books: Publishing, or Publishing and Printing		\$1,093.00	\$21.86
	2741 Miscellaneous Publishing		\$3,219.38	\$64.39
	2752 Commercial Printing, Lithographic		\$641.69	\$12.83
	2754 Commercial Printing, Gravure		\$427.74	\$8.55
	2759 Commercial Printing, NEC		\$2,869.53	\$57.39
	Other		\$758.25	\$15.17
		Total for MAJOR GROUP 27	\$16,709.48	\$334.20
MAJOR GROUP:	28 Chemicals And Allied Products			
	2833 Medicinal Chemicals and Botanical Products		\$346.50	\$6.93
	2841 Soaps and Other Detergents, Except Specialty Cleaners		\$250.00	\$5.00
	2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$285.50	\$5.71
	Other		N/A	N/A
		Total for MAJOR GROUP 28	\$2,578.00	\$51.56
MAJOR GROUP:	29 Petroleum Refining And Related Industries			
	Other		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	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
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		\$10,501.70	\$210.04
		Total for MAJOR GROUP 35	\$10,501.70	\$210.04
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other		\$9,490.00	\$189.80
		Total for MAJOR GROUP 36	\$9,490.00	\$189.80
MAJOR GROUP:	37 Transportation Equipment			
	Other		\$6,556.46	\$133.97
		Total for MAJOR GROUP 37	\$6,556.46	\$133.97
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			
	3999 Manufacturing Industries, NEC		\$1,405.00	\$28.10
	Other		\$6,871.92	\$137.44
		Total for MAJOR GROUP 39	\$8,276.92	\$165.54
		Total for DIVISION D	\$1,331,561.94	\$26,634.11

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Buffalo - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$1,088.00	\$21.76
	Total for MAJOR GROUP 44	\$1,088.00	\$21.76
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		\$148,897.24	\$2,977.95
4813 Telephone Communications, Except Radiotelephone		\$110,631.72	\$2,212.62
4841 Cable and Other Pay Television Services		\$152,189.50	\$3,043.79
4899 Communications Services, NEC		\$11,552.56	\$231.06
Other		\$533.88	\$10.68
	Total for MAJOR GROUP 48	\$423,804.90	\$8,476.10
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	\$946,950.21	\$18,939.02

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$29,524.00	\$590.48
5014 Tires and Tubes		\$2,318.86	\$46.38
5044 Office Equipment		\$320,907.70	\$6,418.16
5045 Computers and Computer Peripheral Equipment and Software		\$47,139.12	\$942.82
5046 Commercial Equipment, NEC		\$4,234.26	\$84.69
5047 Medical, Dental, and Hospital Equipment and Supplies		\$636.97	\$12.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$191,525.11	\$3,830.51
5064 Electrical Appliances, Television and Radio Sets		\$571.07	\$11.42
5065 Electronic Parts and Equipment, NEC		\$79,867.42	\$1,597.37
5072 Hardware		\$2,363.77	\$47.28
5074 Plumbing and Heating Equipment and Supplies		\$137,030.55	\$2,740.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$22,640.23	\$452.79
5083 Farm and Garden Machinery and Equipment		\$845.05	\$16.90
5084 Industrial Machinery and Equipment		\$77,167.32	\$1,543.34
5085 Industrial Supplies		\$17,744.85	\$354.88
5087 Service Establishment Equipment and Supplies		\$883.53	\$17.67
5091 Sporting and Recreational Goods and Supplies		\$6,567.86	\$131.36
5092 Toys and Hobby Goods and Supplies		\$2,611.00	\$52.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$290.50	\$5.81
5099 Durable Goods, NEC		\$1,871.44	\$37.43
Other		\$21,708.09	\$470.20
	Total for MAJOR GROUP 50	\$968,448.70	\$19,405.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$87,046.54	\$1,740.94
5136 Men's and Boys' Clothing and Furnishings		\$3,555.55	\$72.99
5137 Women's, Children's, and Infants' Clothing and Accessories		\$15,259.55	\$305.18
5139 Footwear		\$1,088.87	\$21.78
5141 Groceries, General Line		\$11,705.00	\$234.10
5142 Packaged Frozen Foods		\$17,429.68	\$348.60
5145 Confectionery		\$14,470.49	\$289.41
5149 Groceries and Related Products, NEC		\$12,361.91	\$247.23
5153 Grain and Field Beans		\$342.80	\$6.86
5192 Books, Periodicals, and Newspapers		\$228.73	\$4.58
5199 Nondurable Goods, NEC		\$9,353.66	\$187.09
Other		\$76,782.16	\$1,535.65

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Buffalo - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	\$249,624.94	\$4,994.41
Total for DIVISION F	\$1,218,073.64	\$24,399.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$66,949.20	\$1,338.99
5251 Hardware Stores	\$3,240,107.92	\$64,802.17
Total for MAJOR GROUP 52	\$3,307,057.12	\$66,141.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$100,383.05	\$2,007.67
5399 Miscellaneous General Merchandise Stores	\$5,212.85	\$104.27
Other	N/A	N/A
Total for MAJOR GROUP 53	\$106,783.90	\$2,135.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,070,573.21	\$21,411.44
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,803.98	\$36.08
5441 Candy, Nut, and Confectionery Stores	\$4,052.60	\$81.05
5499 Miscellaneous Food Stores	\$34,601.96	\$692.04
Other	\$51,118.94	\$1,022.38
Total for MAJOR GROUP 54	\$1,162,150.69	\$23,242.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$75,455.06	\$1,509.10
Other	N/A	N/A
Total for MAJOR GROUP 55	\$118,413.60	\$2,368.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,165.77	\$23.31
5621 Women's Clothing Stores	\$13,495.61	\$269.90
5632 Women's Accessory and Specialty Stores	\$3,121.13	\$62.42
5641 Children's and Infants' Wear Stores	\$389.00	\$7.78
5651 Family Clothing Stores	\$15,118.23	\$302.53
5661 Shoe Stores	\$7,673.00	\$153.45
5699 Miscellaneous Apparel and Accessory Stores	\$2,115.94	\$42.32
Total for MAJOR GROUP 56	\$43,078.68	\$861.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$20,803.52	\$416.08
5719 Miscellaneous Homefurnishings Stores	\$15,236.32	\$304.73
5722 Household Appliance Stores	\$26,936.54	\$538.74
5731 Radio, Television, and Consumer Electronics Stores	\$28,989.05	\$579.78
5734 Computer and Computer Software Stores	\$6,117.35	\$122.33
Other	\$13,188.63	\$263.77
Total for MAJOR GROUP 57	\$111,271.41	\$2,225.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$14,665.09	\$293.30
5813 Drinking Places	\$803,416.31	\$16,068.34
Total for MAJOR GROUP 58	\$818,081.40	\$16,361.64
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$927.27	\$18.53
5941 Sporting Goods Stores and Bicycle Shops	\$23,092.92	\$461.86
5942 Book Stores	\$1,090.12	\$21.80
5943 Stationery Stores	\$10,683.77	\$213.67
5944 Jewelry Stores	\$1,838.46	\$36.77
5945 Hobby, Toy, and Game Stores	\$8,913.50	\$178.29
5947 Gift, Novelty, and Souvenir Shops	\$841.31	\$16.83
5949 Sewing, Needlework, and Piece Goods Stores	\$54,666.35	\$1,093.33
5961 Catalog and Mail-Order Houses	\$1,086,768.57	\$21,805.07
5963 Direct Selling Establishments	\$445,546.36	\$8,910.92
5999 Miscellaneous Retail Stores, NEC	\$168,927.71	\$3,378.57
Other	\$217,652.44	\$4,353.05

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Buffalo - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$2,020,948.78	\$40,488.69
Total for DIVISION G	\$7,687,785.58	\$153,825.59

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

	\$5,321.50	\$106.43
Total for MAJOR GROUP 64	\$5,321.50	\$106.43

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

	\$15,196.37	\$303.94
	N/A	N/A
Total for MAJOR GROUP 65	\$19,144.10	\$382.90
Total for DIVISION H	\$26,520.60	\$530.43

DIVISION: I Services

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

	\$303,595.50	\$6,071.92
Total for MAJOR GROUP 70	\$303,595.50	\$6,071.92

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

	\$2,213.12	\$44.26
	\$18,945.66	\$378.91
	\$39,538.73	\$790.78
	\$1,767.19	\$35.34
Total for MAJOR GROUP 72	\$62,464.70	\$1,249.29

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

	\$1,151.55	\$23.03
	\$3,977.36	\$79.54
	\$57,633.36	\$1,152.68
	\$16,790.17	\$335.80
	\$9,452.28	\$189.05
	\$246,257.08	\$4,946.85
	\$4,418.31	\$88.39
	\$20,670.61	\$413.42
	\$8,514.05	\$170.30
	\$31,424.31	\$628.50
	\$95,742.84	\$1,914.85
Total for MAJOR GROUP 73	\$496,031.92	\$9,942.41

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

	\$64,894.49	\$1,297.90
Total for MAJOR GROUP 75	\$64,894.49	\$1,297.90

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

	(\$67,831.36)	(\$1,356.63)
Total for MAJOR GROUP 76	(\$67,831.36)	(\$1,356.63)

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
Other

	\$12,363.25	\$247.27
	\$20,339.19	\$406.78
Total for MAJOR GROUP 79	\$32,702.44	\$654.05

MAJOR GROUP: 80 Health Services
Other

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Buffalo - General continued...				
DIVISION: I Services continued...				
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
8299	Schools and Educational Services NEC		\$577.50	\$11.55
Other			N/A	N/A
		Total for MAJOR GROUP 82	\$1,251.50	\$25.03
MAJOR GROUP: 86	Membership Organizations			
8661	Religious Organizations		\$1,897.64	\$37.95
Other			\$1,164.26	\$23.28
		Total for MAJOR GROUP 86	\$3,061.90	\$61.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$207,763.04	\$4,155.31
8741	Management Services		\$3,633.80	\$74.19
8742	Management Consulting Services		\$422.50	\$8.45
Other			\$32,031.92	\$640.64
		Total for MAJOR GROUP 87	\$243,851.26	\$4,878.59
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$67,190.00	\$1,343.80
		Total for MAJOR GROUP 89	\$67,190.00	\$1,343.80
		Total for DIVISION I	\$1,233,021.02	\$24,683.76

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	\$19,474.76	\$396.29
B	Mining	\$42,319.50	\$846.39
C	Construction	\$1,184,453.96	\$23,689.08
D	Manufacturing	\$1,331,561.94	\$26,634.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$946,950.21	\$18,939.02
F	Wholesale Trade	\$1,218,073.64	\$24,399.47
G	Retail Trade	\$7,687,785.58	\$153,825.59
H	Finance, Insurance, And Real Estate	\$26,520.60	\$530.43
I	Services	\$1,233,021.02	\$24,683.76
	Other	\$175.00	\$3.50
	Total for Buffalo - General	\$13,690,336.21	\$273,947.64

Buffalo Recap

A	Agriculture, Forestry, And Fishing	\$396.29
B	Mining	\$846.39
C	Construction	\$23,689.08
D	Manufacturing	\$26,634.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,939.02
F	Wholesale Trade	\$24,399.47
G	Retail Trade	\$153,825.59
H	Finance, Insurance, And Real Estate	\$530.43
I	Services	\$24,683.76
	Other	\$3.50
	Total for Buffalo	\$273,947.64

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Burke - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		\$760.50	\$15.21
	Total for MAJOR GROUP		\$760.50	\$15.21
	Total for DIVISION --		\$760.50	\$15.21
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			\$7,359.54	\$147.20
	Total for MAJOR GROUP 02		\$7,359.54	\$147.20
MAJOR GROUP:	07 Agricultural Services			
0752	Animal Specialty Services, Except Veterinary		\$30,775.74	\$615.52
0782	Lawn and Garden Services		\$69,731.36	\$1,394.62
Other			\$258,578.23	\$5,171.57
	Total for MAJOR GROUP 07		\$359,085.33	\$7,181.71
	Total for DIVISION A		\$366,951.87	\$7,339.05
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			
Other			\$3,780.83	\$75.62
	Total for MAJOR GROUP 15		\$3,780.83	\$75.62
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		\$280,847.21	\$5,616.96
1731	Electrical Work		\$43,612.37	\$908.95
1799	Special Trade Contractors, NEC		\$15,106.65	\$302.15
Other			\$64,003.65	\$1,280.08
	Total for MAJOR GROUP 17		\$403,569.88	\$8,108.14
	Total for DIVISION C		\$410,673.92	\$8,250.23
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$19,306.16	\$386.11
	Total for MAJOR GROUP 20		\$19,306.16	\$386.11
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389	Apparel and Accessories, NEC		\$4,850.07	\$97.00
Other			\$1,696.25	\$33.93
	Total for MAJOR GROUP 23		\$6,546.32	\$130.93
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Burke - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$114,131.84	\$2,282.66
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$205,124.42	\$4,102.49
4813 Telephone Communications, Except Radiotelephone		\$371,505.30	\$7,577.13
4841 Cable and Other Pay Television Services		\$146,172.48	\$2,923.47
4899 Communications Services, NEC		\$4,271.50	\$85.44
Other		\$598.40	\$11.98
	Total for MAJOR GROUP 48	\$727,672.10	\$14,700.51
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	\$1,468,985.86	\$29,526.79

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$2,486.20	\$49.73
5013 Motor Vehicle Supplies and New Parts		\$12,972.68	\$259.46
5023 Homefurnishings		\$193.00	\$3.86
5032 Brick, Stone, and Related Construction Materials		\$28,563.29	\$571.27
5044 Office Equipment		\$70,348.12	\$1,406.94
5045 Computers and Computer Peripheral Equipment and Software		\$122,678.29	\$2,453.56
5047 Medical, Dental, and Hospital Equipment and Supplies		\$70,260.84	\$1,405.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$18,345.38	\$366.91
5064 Electrical Appliances, Television and Radio Sets		\$670.84	\$13.41
5065 Electronic Parts and Equipment, NEC		\$2,625.90	\$52.52
5072 Hardware		\$7,267.84	\$145.35
5074 Plumbing and Heating Equipment and Supplies		\$94,180.83	\$1,883.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$382,475.02	\$7,649.51
5078 Refrigeration Equipment and Supplies		\$1,803.78	\$36.08
5083 Farm and Garden Machinery and Equipment		\$3,098.01	\$61.96
5084 Industrial Machinery and Equipment		\$1,266.29	\$25.33
5085 Industrial Supplies		\$3,667.44	\$73.36
5087 Service Establishment Equipment and Supplies		\$6,222.22	\$124.45
5091 Sporting and Recreational Goods and Supplies		\$40,996.95	\$819.96
5092 Toys and Hobby Goods and Supplies		\$13,984.50	\$279.69
5099 Durable Goods, NEC		\$2,181.50	\$43.63
Other		\$260,604.71	\$5,212.08
	Total for MAJOR GROUP 50	\$1,146,893.63	\$22,937.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$1,812.66	\$36.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$16,753.26	\$335.08
5136 Men's and Boys' Clothing and Furnishings		\$6,281.21	\$126.17
5137 Women's, Children's, and Infants' Clothing and Accessories		\$11,351.23	\$227.05
5139 Footwear		\$3,394.96	\$67.90
5141 Groceries, General Line		\$27,162.59	\$543.23
5142 Packaged Frozen Foods		\$30,368.50	\$607.37
5149 Groceries and Related Products, NEC		\$3,472.45	\$69.45
5153 Grain and Field Beans		\$739.35	\$14.79
5191 Farm Supplies		\$261,484.98	\$5,229.70
5199 Nondurable Goods, NEC		\$10,210.93	\$204.21
Other		\$11,820.06	\$236.38
	Total for MAJOR GROUP 51	\$384,852.18	\$7,697.60
	Total for DIVISION F	\$1,531,745.81	\$30,635.50

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Burke - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$790,771.08	\$15,815.45
5251 Hardware Stores	\$326,204.83	\$6,524.10
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,126,823.41	\$22,536.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$204,462.15	\$4,089.24
5399 Miscellaneous General Merchandise Stores	\$12,818.87	\$256.39
Other	N/A	N/A
Total for MAJOR GROUP 53	\$221,429.52	\$4,428.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,060,337.67	\$61,206.74
5421 Meat and Fish Markets, Including Freezer Provisioners	\$5,411.35	\$108.22
5441 Candy, Nut, and Confectionery Stores	\$1,782.39	\$35.65
5499 Miscellaneous Food Stores	\$28,516.83	\$570.34
Other	N/A	N/A
Total for MAJOR GROUP 54	\$3,104,210.39	\$62,084.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$469,516.60	\$9,390.33
Other	\$1,884.08	\$37.69
Total for MAJOR GROUP 55	\$471,400.68	\$9,428.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,722.50	\$54.45
5621 Women's Clothing Stores	(\$11,880.07)	(\$237.59)
5632 Women's Accessory and Specialty Stores	\$13,369.18	\$267.39
5641 Children's and Infants' Wear Stores	\$4,783.50	\$95.67
5651 Family Clothing Stores	\$137,148.40	\$2,745.27
5661 Shoe Stores	\$10,784.98	\$215.70
5699 Miscellaneous Apparel and Accessory Stores	\$6,470.36	\$129.41
Total for MAJOR GROUP 56	\$163,398.85	\$3,270.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$95,847.60	\$1,916.96
5719 Miscellaneous Homefurnishings Stores	\$138,051.72	\$2,761.03
5722 Household Appliance Stores	\$69,482.60	\$1,389.68
5731 Radio, Television, and Consumer Electronics Stores	\$34,502.36	\$690.06
5734 Computer and Computer Software Stores	\$47,310.05	\$946.20
Other	\$2,111.43	\$42.23
Total for MAJOR GROUP 57	\$387,305.76	\$7,746.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,118,677.90	\$22,373.56
5813 Drinking Places	\$293,037.20	\$5,860.75
Total for MAJOR GROUP 58	\$1,411,715.10	\$28,234.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$51,078.30	\$1,021.55
5921 Liquor Stores	\$7,300.58	\$146.01
5941 Sporting Goods Stores and Bicycle Shops	\$45,701.81	\$914.04
5942 Book Stores	\$6,058.75	\$121.19
5943 Stationery Stores	\$79,228.99	\$1,584.58
5944 Jewelry Stores	\$3,500.20	\$70.00
5945 Hobby, Toy, and Game Stores	\$2,399.29	\$47.98
5947 Gift, Novelty, and Souvenir Shops	\$326.14	\$6.54
5949 Sewing, Needlework, and Piece Goods Stores	\$1,373.49	\$27.47
5961 Catalog and Mail-Order Houses	\$1,613,929.49	\$32,402.96
5963 Direct Selling Establishments	\$69,627.67	\$1,392.58
5999 Miscellaneous Retail Stores, NEC	\$180,556.50	\$3,611.17
Other	\$68,754.29	\$1,375.04
Total for MAJOR GROUP 59	\$2,129,835.50	\$42,721.11

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Burke - General continued...				
Total for DIVISION G			\$9,016,119.21	\$180,449.20
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
Other			\$18,178.48	\$363.57
Total for MAJOR GROUP 60			\$18,178.48	\$363.57
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other			N/A	N/A
Total for MAJOR GROUP 62			N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
Total for MAJOR GROUP 63			N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
6411		Insurance Agents, Brokers, and Service	\$544,187.75	\$10,883.77
Total for MAJOR GROUP 64			\$544,187.75	\$10,883.77
MAJOR GROUP:	65	Real Estate		
6531		Real Estate Agents and Managers	\$56,591.50	\$1,131.83
Other			N/A	N/A
Total for MAJOR GROUP 65			\$182,917.40	\$3,658.35
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			\$751,928.88	\$15,038.59
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	\$227,868.54	\$4,557.38
Other			N/A	N/A
Total for MAJOR GROUP 70			\$239,588.12	\$4,791.77
MAJOR GROUP:	72	Personal Services		
7221		Photographic Studios, Portrait	\$7,635.83	\$152.72
7231		Beauty Shops	\$71,912.14	\$1,438.25
7299		Miscellaneous Personal Services, NEC	\$144,256.68	\$2,885.12
Other			\$390,916.52	\$7,818.34
Total for MAJOR GROUP 72			\$614,721.17	\$12,294.43
MAJOR GROUP:	73	Business Services		
7311		Advertising Agencies	\$5,442.24	\$108.84
7322		Adjustment and Collection Services	\$1,319.75	\$26.40
7331		Direct Mail Advertising Services	\$2,404.27	\$48.08
7342		Disinfecting and Pest Control Services	\$15,698.36	\$313.98
7349		Building Cleaning and Maintenance Services, NEC	\$19,317.86	\$386.34
7359		Equipment Rental and Leasing, NEC	\$30,554.80	\$611.09
7371		Computer Programming Services	\$20,025.00	\$400.52
7372		Prepackaged Software	\$542,670.41	\$10,853.46
7374		Computer Processing and Data Preparation and Processing Services	\$826,528.20	\$16,530.56
7378		Computer Maintenance and Repair	\$11,398.13	\$227.98
7379		Computer Related Services, NEC	\$221,002.79	\$4,420.05
7381		Detective, Guard, and Armored Car Services	\$5,460.07	\$109.20
7382		Security Systems Services	\$3,767.72	\$75.38
7389		Miscellaneous Business Services	\$97,346.90	\$1,946.93
Other			\$30,242.47	\$604.85
Total for MAJOR GROUP 73			\$1,833,178.97	\$36,663.66
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			\$242,757.45	\$4,855.14
Total for MAJOR GROUP 75			\$242,757.45	\$4,855.14
MAJOR GROUP:	76	Miscellaneous Repair Services		
7692		Welding Repair	\$243,310.23	\$4,866.20
7699		Repair Shops and Related Services, NEC	\$16,586.80	\$331.75
Other			N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Burke - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 76	\$264,452.04	\$5,289.05
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		\$32,580.74	\$651.60
Other			\$38,711.17	\$774.25
		Total for MAJOR GROUP 79	\$71,291.91	\$1,425.85
MAJOR GROUP: 80	Health Services			
Other			\$10,595.70	\$211.91
		Total for MAJOR GROUP 80	\$10,595.70	\$211.91
MAJOR GROUP: 81	Legal Services			
8111	Legal Services		\$311,324.61	\$6,226.50
		Total for MAJOR GROUP 81	\$311,324.61	\$6,226.50
MAJOR GROUP: 82	Educational Services			
8299	Schools and Educational Services NEC		\$15,269.70	\$305.39
Other			N/A	N/A
		Total for MAJOR GROUP 82	\$15,498.20	\$309.96
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
8661	Religious Organizations		\$3,065.36	\$61.31
Other			\$2,451.34	\$49.03
		Total for MAJOR GROUP 86	\$5,516.70	\$110.34
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$797,866.62	\$15,957.34
8734	Testing Laboratories		\$3,613.53	\$72.27
8742	Management Consulting Services		\$70,767.45	\$1,415.35
8748	Business Consulting Services, NEC		\$3,526.44	\$70.53
Other			\$11,554.49	\$233.03
		Total for MAJOR GROUP 87	\$887,328.53	\$17,748.52
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		\$105,035.09	\$2,100.71
		Total for MAJOR GROUP 89	\$105,035.09	\$2,100.71
		Total for DIVISION I	\$4,603,241.03	\$92,066.90

DIVISION: J Public Administration

MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs			
Other			N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
		Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Burke - General Recap			
	Other	\$760.50	\$15.21
A	Agriculture, Forestry, And Fishing	\$366,951.87	\$7,339.05
C	Construction	\$410,673.92	\$8,250.23
D	Manufacturing	\$385,206.90	\$7,707.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,468,985.86	\$29,526.79
F	Wholesale Trade	\$1,531,745.81	\$30,635.50
G	Retail Trade	\$9,016,119.21	\$180,449.20
H	Finance, Insurance, And Real Estate	\$751,928.88	\$15,038.59
I	Services	\$4,603,241.03	\$92,066.90
	Other	\$22,286.95	\$445.73
Total for Burke - General		\$18,557,900.93	\$371,474.50

Burke Recap			
	Other		\$15.21
A	Agriculture, Forestry, And Fishing		\$7,339.05
C	Construction		\$8,250.23
D	Manufacturing		\$7,707.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$29,526.79
F	Wholesale Trade		\$30,635.50
G	Retail Trade		\$180,449.20
H	Finance, Insurance, And Real Estate		\$15,038.59
I	Services		\$92,066.90
	Other		\$445.73
Total for Burke			\$371,474.50

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Camp Crook - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$3,365.01	\$33.65
Total for MAJOR GROUP 07				\$3,365.01	\$33.65
Total for DIVISION A				\$4,266.01	\$42.66
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:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$49,474.38	\$494.75
Other				N/A	N/A
Total for MAJOR GROUP 17				\$63,045.55	\$630.46
Total for DIVISION C				\$63,083.05	\$630.84
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				\$2,122.95	\$21.23
Total for MAJOR GROUP 23				\$2,122.95	\$21.23
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$598.53	\$5.98
2721		Periodicals: Publishing, or Publishing and Printing		\$546.78	\$5.48
2754		Commercial Printing, Gravure		\$346.09	\$3.46
2759		Commercial Printing, NEC		\$911.62	\$9.12
2771		Greeting Cards		\$49.33	\$0.50
Other				\$66.00	\$0.66
Total for MAJOR GROUP 27				\$2,518.35	\$25.20
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:	31	Leather And Leather Products			
Other				N/A	N/A
Total for MAJOR GROUP 31				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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Camp Crook - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
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		\$863.00	\$8.63
		Total for MAJOR GROUP 39	\$863.00	\$8.63
		Total for DIVISION D	\$47,955.27	\$479.57

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$26,169.00	\$261.69
	4813	Telephone Communications, Except Radiotelephone	\$13,714.00	\$137.14
	4841	Cable and Other Pay Television Services	\$15,970.98	\$159.71
	4899	Communications Services, NEC	\$1,017.97	\$10.17
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$57,009.95	\$570.09
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	\$151,986.70	\$1,532.15

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5045	Computers and Computer Peripheral Equipment and Software	\$1,373.33	\$13.74
	5091	Sporting and Recreational Goods and Supplies	\$1,196.36	\$11.96
	5092	Toys and Hobby Goods and Supplies	\$616.00	\$6.16
	Other		\$11,677.54	\$116.78
		Total for MAJOR GROUP 50	\$14,863.23	\$148.64
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$3,161.00	\$31.61
	5136	Men's and Boys' Clothing and Furnishings	\$1,100.87	\$11.18
	5142	Packaged Frozen Foods	\$2,079.00	\$20.79
	Other		\$2,898.22	\$28.98
		Total for MAJOR GROUP 51	\$9,239.09	\$92.56
		Total for DIVISION F	\$24,102.32	\$241.20

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$5,245.57	\$52.45
	Other		\$32,979.63	\$329.80
		Total for MAJOR GROUP 52	\$38,225.20	\$382.25
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$16,871.02	\$168.71
	Other		\$1,391.00	\$13.91
		Total for MAJOR GROUP 53	\$18,262.02	\$182.62
MAJOR GROUP:	54	Food Stores		
	5499	Miscellaneous Food Stores	\$4,752.00	\$47.52
	Other		\$2,895.99	\$28.97
		Total for MAJOR GROUP 54	\$7,647.99	\$76.49
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Camp Crook - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,921.78	\$29.24
5651 Family Clothing Stores	\$4,212.95	\$42.13
5661 Shoe Stores	\$198.88	\$1.99
5699 Miscellaneous Apparel and Accessory Stores	\$433.97	\$4.34
Other	\$640.00	\$6.40
Total for MAJOR GROUP 56	\$8,407.58	\$84.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$359.00	\$3.59
5731 Radio, Television, and Consumer Electronics Stores	\$812.00	\$8.12
5734 Computer and Computer Software Stores	\$574.49	\$5.74
Other	\$11,013.40	\$110.14
Total for MAJOR GROUP 57	\$12,758.89	\$127.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$44,761.00	\$447.61
Total for MAJOR GROUP 58	\$44,761.00	\$447.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,789.08	\$27.89
5942 Book Stores	\$301.52	\$3.02
5961 Catalog and Mail-Order Houses	\$226,791.28	\$2,269.42
5963 Direct Selling Establishments	\$9,854.03	\$98.53
5999 Miscellaneous Retail Stores, NEC	\$13,763.91	\$137.65
Other	\$7,145.95	\$71.47
Total for MAJOR GROUP 59	\$260,645.77	\$2,607.98
Total for DIVISION G	\$401,396.45	\$4,015.52

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	\$7,973.84	\$79.74

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		
7371 Computer Programming Services	\$204.00	\$2.04
7372 Prepackaged Software	\$5,266.34	\$52.91
7374 Computer Processing and Data Preparation and Processing Services	\$1,328.19	\$13.29
7379 Computer Related Services, NEC	\$673.74	\$6.74
7389 Miscellaneous Business Services	\$2,655.80	\$26.57
Other	\$2,783.30	\$27.83
Total for MAJOR GROUP 73	\$12,911.37	\$129.38
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Camp Crook - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	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: 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			\$15,524.42	\$155.25
Other			\$8,136.00	\$81.36
		Total for MAJOR GROUP 87	\$23,660.42	\$236.61
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			\$11,628.00	\$116.28
		Total for MAJOR GROUP 89	\$11,628.00	\$116.28
		Total for DIVISION I	\$877,391.23	\$8,774.18

Camp Crook - General Recap

A	Agriculture, Forestry, And Fishing	\$4,266.01	\$42.66
C	Construction	\$63,083.05	\$630.84
D	Manufacturing	\$47,955.27	\$479.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$151,986.70	\$1,532.15
F	Wholesale Trade	\$24,102.32	\$241.20
G	Retail Trade	\$401,396.45	\$4,015.52
H	Finance, Insurance, And Real Estate	\$7,973.84	\$79.74
I	Services	\$877,391.23	\$8,774.18
	Total for Camp Crook - General	\$1,578,154.87	\$15,795.86

Camp Crook Recap

A	Agriculture, Forestry, And Fishing	\$42.66
C	Construction	\$630.84
D	Manufacturing	\$479.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,532.15
F	Wholesale Trade	\$241.20
G	Retail Trade	\$4,015.52
H	Finance, Insurance, And Real Estate	\$79.74
I	Services	\$8,774.18
	Total for Camp Crook	\$15,795.86

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Canistota - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
Total for MAJOR GROUP			N/A	N/A
Total for DIVISION --			N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
Total for MAJOR GROUP 01			N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$3,781.79	\$75.63
Total for MAJOR GROUP 02			\$3,781.79	\$75.63
MAJOR GROUP:	07	Agricultural Services		
0782 Lawn and Garden Services			\$19,972.70	\$399.46
0783 Ornamental Shrub and Tree Services			\$12,246.00	\$244.92
Other			\$5,420.39	\$108.41
Total for MAJOR GROUP 07			\$37,639.09	\$752.79
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
Total for MAJOR GROUP 08			N/A	N/A
Total for DIVISION A			\$48,685.88	\$973.72
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			\$12,571.43	\$251.41
1731 Electrical Work			\$3,713.81	\$74.27
1751 Carpentry Work			\$6,632.51	\$132.65
1799 Special Trade Contractors, NEC			\$68,682.27	\$1,373.65
Other			\$6,698.17	\$133.97
Total for MAJOR GROUP 17			\$98,298.19	\$1,965.95
Total for DIVISION C			\$201,750.23	\$4,035.00
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products			\$2,275.07	\$45.50
2043 Cereal Breakfast Foods			\$763.00	\$15.26
Other			\$1,647.04	\$32.94
Total for MAJOR GROUP 20			\$4,685.11	\$93.70
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			\$416.89	\$8.34
Total for MAJOR GROUP 22			\$416.89	\$8.34
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC			\$2,370.47	\$47.41
Other			\$12,931.70	\$258.64
Total for MAJOR GROUP 23			\$15,302.17	\$306.05
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canistota - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 25 Furniture And Fixtures

Other

Taxable

Tax Due

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

\$23,874.95

\$477.52

2721 Periodicals: Publishing, or Publishing and Printing

\$1,150.43

\$23.04

2731 Books: Publishing, or Publishing and Printing

\$1,533.50

\$30.67

2741 Miscellaneous Publishing

\$3,864.44

\$77.29

2752 Commercial Printing, Lithographic

\$1,070.43

\$21.41

2754 Commercial Printing, Gravure

\$1,417.68

\$28.36

2759 Commercial Printing, NEC

\$5,897.90

\$117.97

2771 Greeting Cards

\$4,703.83

\$94.08

Other

N/A

N/A

Total for MAJOR GROUP 27

\$43,546.16

\$871.00

MAJOR GROUP: 28 Chemicals And Allied Products

2833 Medicinal Chemicals and Botanical Products

\$503.50

\$10.07

2844 Perfumes, Cosmetics, and Other Toilet Preparations

\$488.50

\$9.77

Other

\$330.50

\$6.61

Total for MAJOR GROUP 28

\$1,322.50

\$26.45

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

3069 Fabricated Rubber Products, NEC

\$2,328.50

\$46.57

Other

\$8,999.51

\$179.99

Total for MAJOR GROUP 30

\$11,328.01

\$226.56

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

3273 Ready-Mixed Concrete

\$166,510.91

\$3,330.23

Other

N/A

N/A

Total for MAJOR GROUP 32

\$166,667.41

\$3,333.36

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

\$5,516.59

\$110.34

Total for MAJOR GROUP 34

\$5,516.59

\$110.34

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

\$4,748.19

\$94.96

Total for MAJOR GROUP 35

\$4,748.19

\$94.96

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

Other

\$20,088.58

\$401.77

Total for MAJOR GROUP 36

\$20,088.58

\$401.77

MAJOR GROUP: 37 Transportation Equipment

Other

\$8,886.13

\$179.80

Total for MAJOR GROUP 37

\$8,886.13

\$179.80

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

3949 Sporting and Athletic Goods, NEC

\$1,417.79

\$28.36

3999 Manufacturing Industries, NEC

\$594.61

\$11.89

Other

\$2,733.48

\$54.67

Total for MAJOR GROUP 39

\$4,745.88

\$94.92

Total for DIVISION D

\$294,098.11

\$5,884.13

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Canistota - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	4212 Local Trucking Without Storage	\$126,757.23	\$2,535.14
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$131,413.73	\$2,628.27
MAJOR GROUP: 44	Water Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$229,143.49	\$4,582.88
	4813 Telephone Communications, Except Radiotelephone	\$313,506.30	\$6,318.86
	4841 Cable and Other Pay Television Services	\$133,562.94	\$2,671.27
	4899 Communications Services, NEC	\$1,933.15	\$38.67
	Other	\$186.50	\$3.73
	Total for MAJOR GROUP 48	\$678,332.38	\$13,615.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$1,642,947.19	\$32,858.94
	Total for MAJOR GROUP 49	\$1,642,947.19	\$32,858.94
	Total for DIVISION E	\$2,454,738.30	\$49,143.52
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5013 Motor Vehicle Supplies and New Parts	\$9,090.39	\$181.81
	5031 Lumber, Plywood, Millwork, and Wood Panels	\$84,704.30	\$1,694.09
	5032 Brick, Stone, and Related Construction Materials	\$39,719.31	\$794.39
	5044 Office Equipment	\$12,321.59	\$246.42
	5045 Computers and Computer Peripheral Equipment and Software	\$22,395.70	\$447.90
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$13,073.72	\$261.46
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$447,977.21	\$8,959.54
	5064 Electrical Appliances, Television and Radio Sets	\$815.36	\$16.31
	5074 Plumbing and Heating Equipment and Supplies	\$6,472.42	\$129.45
	5082 Construction and Mining Machinery and Equipment	\$68,763.51	\$1,375.27
	5083 Farm and Garden Machinery and Equipment	\$2,647.02	\$52.94
	5084 Industrial Machinery and Equipment	\$6,036.50	\$120.73
	5085 Industrial Supplies	\$40,020.98	\$800.42
	5087 Service Establishment Equipment and Supplies	\$6,034.29	\$120.69
	5091 Sporting and Recreational Goods and Supplies	\$36,574.47	\$731.49
	5092 Toys and Hobby Goods and Supplies	\$6,832.42	\$136.65
	5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,285.00	\$25.70
	5099 Durable Goods, NEC	\$4,970.00	\$99.40
	Other	\$230,900.83	\$4,618.02
	Total for MAJOR GROUP 50	\$1,040,635.02	\$20,812.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5112 Stationery and Office Supplies	\$7,952.39	\$159.05
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,342.48	\$126.88
	5131 Piece Goods, Notions, and Other Dry Goods	\$148.52	\$2.97
	5136 Men's and Boys' Clothing and Furnishings	\$4,535.85	\$91.56
	5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,383.72	\$107.67
	5139 Footwear	\$2,953.80	\$59.07
	5141 Groceries, General Line	\$34,046.07	\$680.93
	5142 Packaged Frozen Foods	\$11,318.00	\$226.36
	5153 Grain and Field Beans	\$1,179.97	\$23.60
	5192 Books, Periodicals, and Newspapers	\$326.00	\$6.52
	5193 Flowers, Nursery Stock, and Florists' Supplies	\$939.00	\$18.78
	5199 Nondurable Goods, NEC	\$4,238.58	\$84.78
	Other	\$80,295.35	\$1,605.90
	Total for MAJOR GROUP 51	\$159,659.73	\$3,194.07
	Total for DIVISION F	\$1,200,294.75	\$24,006.75
DIVISION: G Retail Trade			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canistota - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$492,154.62	\$9,843.09
5251 Hardware Stores	\$9,864.36	\$197.30
Other	\$98,968.50	\$1,979.37
Total for MAJOR GROUP 52	\$600,987.48	\$12,019.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$166,328.33	\$3,326.57
5399 Miscellaneous General Merchandise Stores	\$30,932.91	\$618.66
Other	N/A	N/A
Total for MAJOR GROUP 53	\$199,337.04	\$3,986.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,906,167.21	\$58,123.34
5421 Meat and Fish Markets, Including Freezer Provisioners	\$772.87	\$15.46
5461 Retail Bakeries	\$301.75	\$6.04
5499 Miscellaneous Food Stores	\$12,916.76	\$258.33
Other	N/A	N/A
Total for MAJOR GROUP 54	\$2,920,363.59	\$58,407.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$53,585.33	\$1,071.71
5541 Gasoline Service Station	\$168,271.73	\$3,365.44
Other	\$22,154.64	\$443.10
Total for MAJOR GROUP 55	\$244,011.70	\$4,880.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,714.80	\$34.30
5621 Women's Clothing Stores	\$16,351.20	\$327.03
5632 Women's Accessory and Specialty Stores	\$11,398.30	\$227.97
5651 Family Clothing Stores	\$83,901.21	\$1,678.33
5661 Shoe Stores	\$11,067.16	\$221.34
5699 Miscellaneous Apparel and Accessory Stores	\$28,553.06	\$571.08
Other	N/A	N/A
Total for MAJOR GROUP 56	\$156,131.23	\$3,122.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$76,956.75	\$1,539.15
5713 Floor Coverings Stores	\$50,675.17	\$1,013.50
5719 Miscellaneous Homefurnishings Stores	\$8,176.97	\$163.54
5722 Household Appliance Stores	\$51,648.78	\$1,033.00
5731 Radio, Television, and Consumer Electronics Stores	\$26,583.09	\$531.69
5734 Computer and Computer Software Stores	\$37,908.65	\$758.22
5736 Musical Instruments Stores	\$4,873.59	\$97.49
Other	N/A	N/A
Total for MAJOR GROUP 57	\$261,233.30	\$5,224.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$465,528.05	\$9,310.58
5813 Drinking Places	\$15,747.20	\$314.94
Total for MAJOR GROUP 58	\$481,275.25	\$9,625.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$7,425.15	\$148.49
5941 Sporting Goods Stores and Bicycle Shops	\$54,460.56	\$1,089.20
5942 Book Stores	\$4,528.21	\$90.58
5943 Stationery Stores	\$2,954.41	\$59.09
5944 Jewelry Stores	\$9,930.57	\$198.61
5945 Hobby, Toy, and Game Stores	\$5,191.51	\$103.84
5947 Gift, Novelty, and Souvenir Shops	\$3,459.44	\$69.18
5961 Catalog and Mail-Order Houses	\$1,642,499.62	\$33,004.14
5963 Direct Selling Establishments	\$59,047.30	\$1,180.97
5995 Optical Goods Stores	\$668.45	\$13.37
5999 Miscellaneous Retail Stores, NEC	\$258,041.42	\$5,164.04
Other	\$8,433.64	\$168.68

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canistota - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$2,056,640.28	\$41,290.19
Total for DIVISION G	\$6,919,979.87	\$138,557.50

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: 61 Non-depository Credit Institutions
Other

	\$35,453.00	\$709.06
Total for MAJOR GROUP 61	\$35,453.00	\$709.06

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

	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

MAJOR GROUP: 63 Insurance Carriers
Other

	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

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

	\$7,440.50	\$148.81
Total for MAJOR GROUP 64	\$7,440.50	\$148.81

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

	\$205,379.88	\$4,107.62
Total for MAJOR GROUP 65	\$205,379.88	\$4,107.62

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 \$253,425.94 \$5,068.55

DIVISION: I Services

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

	\$604,904.90	\$12,098.08
	N/A	N/A
Total for MAJOR GROUP 70	\$605,838.70	\$12,116.76

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

	\$4,502.58	\$90.02
Total for MAJOR GROUP 72	\$133,815.69	\$2,676.31

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

	\$19,170.01	\$383.39
Total for MAJOR GROUP 73	\$569,991.29	\$11,418.01

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7538 General Automotive Repair Shops		\$143,715.89	\$2,874.33
7539 Automotive Repair Shops, NEC		\$141,985.55	\$2,839.71
7549 Automotive Services, Except Repair and Carwashes		\$8,144.36	\$162.90
Other		\$10,968.26	\$219.36
	Total for MAJOR GROUP 75	\$304,814.06	\$6,096.30
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$3,046.78	\$60.92
Other		\$1,065.75	\$21.32
	Total for MAJOR GROUP 76	\$4,112.53	\$82.24
MAJOR GROUP: 78 Motion Pictures			
Other		\$619.55	\$12.39
	Total for MAJOR GROUP 78	\$619.55	\$12.39
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$6,536.76	\$130.73
Other		\$13,296.55	\$265.93
	Total for MAJOR GROUP 79	\$19,833.31	\$396.66
MAJOR GROUP: 80 Health Services			
Other		\$564,172.73	\$11,283.47
	Total for MAJOR GROUP 80	\$564,172.73	\$11,283.47
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,429.00	\$28.58
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$2,378.00	\$47.56
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		\$6,744.83	\$134.89
	Total for MAJOR GROUP 83	\$6,744.83	\$134.89
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$1,344.50	\$26.89
Other		\$85.59	\$1.71
	Total for MAJOR GROUP 86	\$1,430.09	\$28.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$10,675.39	\$213.52
8713 Surveying Services		\$31,405.48	\$628.11
8721 Accounting, Auditing, and Bookkeeping Services		\$111,649.65	\$2,233.02
8734 Testing Laboratories		\$12,447.27	\$248.94
8742 Management Consulting Services		\$1,244.00	\$24.88
Other		\$7,316.74	\$146.34
	Total for MAJOR GROUP 87	\$174,738.53	\$3,494.81
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		\$131,724.00	\$2,634.48
	Total for MAJOR GROUP 89	\$131,724.00	\$2,634.48
	Total for DIVISION I	\$2,521,509.86	\$50,448.41
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Canistota - General Recap			
A	Agriculture, Forestry, And Fishing	\$48,685.88	\$973.72
C	Construction	\$201,750.23	\$4,035.00
D	Manufacturing	\$294,098.11	\$5,884.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,454,738.30	\$49,143.52
F	Wholesale Trade	\$1,200,294.75	\$24,006.75
G	Retail Trade	\$6,919,979.87	\$138,557.50
H	Finance, Insurance, And Real Estate	\$253,425.94	\$5,068.55
I	Services	\$2,521,509.86	\$50,448.41
	Other	\$452.49	\$9.05
Total for Canistota - General		\$13,894,935.43	\$278,126.63

Canistota - Gross Receipts

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
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

5812 Eating Places

Other

	\$461,255.14	\$4,612.54
	N/A	N/A
Total for MAJOR GROUP 58	\$476,723.34	\$4,767.23

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

	\$1,518.25	\$15.18
	\$53,483.84	\$534.84
Total for MAJOR GROUP 59	\$55,002.09	\$550.02
Total for DIVISION G	\$1,073,285.25	\$10,732.85

DIVISION: I Services

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

7011 Hotels and Motels

Other

	\$581,182.96	\$5,811.83
	N/A	N/A
Total for MAJOR GROUP 70	\$582,116.76	\$5,821.17

MAJOR GROUP: 86 Membership Organizations

Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	\$582,438.76	\$5,824.39

Canistota - Gross Receipts Recap

G	Retail Trade	\$1,073,285.25	\$10,732.85
I	Services	\$582,438.76	\$5,824.39
	Other	\$742.00	\$7.42
Total for Canistota - Gross Receipts		\$1,656,466.01	\$16,564.66

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Canistota Recap			
A	Agriculture, Forestry, And Fishing		\$973.72
C	Construction		\$4,035.00
D	Manufacturing		\$5,884.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$49,143.52
F	Wholesale Trade		\$24,006.75
G	Retail Trade		\$149,290.35
H	Finance, Insurance, And Real Estate		\$5,068.55
I	Services		\$56,272.80
	Other		\$16.47
Total for Canistota			\$294,691.29

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Canova - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
Total for MAJOR GROUP		N/A	N/A
Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$3,101.17	\$60.47
Other		N/A	N/A
Total for MAJOR GROUP 07		\$3,149.38	\$61.41
Total for DIVISION A		\$5,513.31	\$107.51
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
Other		\$38,744.38	\$755.52
Total for MAJOR GROUP 17		\$38,744.38	\$755.52
Total for DIVISION C		\$38,784.38	\$756.30
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
Other		\$4,706.79	\$91.80
Total for MAJOR GROUP 20		\$4,706.79	\$91.80
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		
2389	Apparel and Accessories, NEC	\$3,864.61	\$75.36
Other		N/A	N/A
Total for MAJOR GROUP 23		\$4,250.77	\$82.89
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$6,162.39	\$120.17
2721	Periodicals: Publishing, or Publishing and Printing	\$125.50	\$2.45
2754	Commercial Printing, Gravure	\$300.91	\$5.87
2759	Commercial Printing, NEC	\$804.80	\$15.72
Other		\$1,741.11	\$33.95
Total for MAJOR GROUP 27		\$9,134.71	\$178.16
MAJOR GROUP:	28 Chemicals And Allied Products		
Other		\$410.73	\$8.01
Total for MAJOR GROUP 28		\$410.73	\$8.01
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		\$41,406.59	\$807.42
Total for MAJOR GROUP 35		\$41,406.59	\$807.42

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Canova - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
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			\$829.92	\$16.18
		Total for MAJOR GROUP 39	\$829.92	\$16.18
		Total for DIVISION D	\$80,706.23	\$1,573.80
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:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$17,154.86	\$334.52
4813		Telephone Communications, Except Radiotelephone	\$32,611.82	\$635.93
4841		Cable and Other Pay Television Services	\$30,400.98	\$592.82
4899		Communications Services, NEC	\$767.41	\$14.96
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$81,089.91	\$1,581.25
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	\$185,925.25	\$3,625.54
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$638.33	\$12.45
5045		Computers and Computer Peripheral Equipment and Software	\$3,094.30	\$60.33
5047		Medical, Dental, and Hospital Equipment and Supplies	\$354.87	\$6.92
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,627.88	\$51.25
5074		Plumbing and Heating Equipment and Supplies	\$648.34	\$12.64
5091		Sporting and Recreational Goods and Supplies	\$1,186.69	\$23.14
5092		Toys and Hobby Goods and Supplies	\$3,108.72	\$60.62
Other			\$22,395.90	\$436.72
		Total for MAJOR GROUP 50	\$34,055.03	\$664.07
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprieties, and Druggists' Sundries	\$3,106.20	\$60.58
5137		Women's, Children's, and Infants' Clothing and Accessories	\$1,236.43	\$24.11
5142		Packaged Frozen Foods	\$4,075.36	\$79.47
Other			\$14,171.19	\$276.31
		Total for MAJOR GROUP 51	\$22,589.18	\$440.47
		Total for DIVISION F	\$56,644.21	\$1,104.54
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$427,200.50	\$8,330.39
5251		Hardware Stores	\$1,660.28	\$32.38
		Total for MAJOR GROUP 52	\$428,860.78	\$8,362.77
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$37,253.42	\$726.44
5399		Miscellaneous General Merchandise Stores	\$1,250.97	\$24.39
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$38,620.80	\$753.10
MAJOR GROUP:	54	Food Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Canova - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$861.65	\$16.80
Total for MAJOR GROUP 54		\$861.65	\$16.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$1,279.57	\$24.95
Other		\$731.20	\$14.26
Total for MAJOR GROUP 55		\$2,010.77	\$39.21
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$4,112.05	\$80.17
5632 Women's Accessory and Specialty Stores		\$6,568.28	\$128.09
5651 Family Clothing Stores		\$11,802.75	\$230.20
5661 Shoe Stores		\$3,385.85	\$66.02
5699 Miscellaneous Apparel and Accessory Stores		\$288.22	\$5.62
Other		\$1,230.03	\$23.99
Total for MAJOR GROUP 56		\$27,387.18	\$534.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$4,253.33	\$82.94
5731 Radio, Television, and Consumer Electronics Stores		\$3,727.08	\$72.68
5734 Computer and Computer Software Stores		\$325.02	\$6.34
Other		\$13,546.37	\$264.15
Total for MAJOR GROUP 57		\$21,851.80	\$426.11
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			
5941 Sporting Goods Stores and Bicycle Shops		\$3,799.14	\$74.08
5942 Book Stores		\$984.01	\$19.19
5961 Catalog and Mail-Order Houses		\$240,182.08	\$4,733.75
5963 Direct Selling Establishments		\$7,727.69	\$150.71
5999 Miscellaneous Retail Stores, NEC		\$54,090.57	\$1,054.81
Other		\$38,934.43	\$759.22
Total for MAJOR GROUP 59		\$345,717.92	\$6,791.76
Total for DIVISION G		\$924,488.10	\$18,077.83
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: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$2,127.96	\$41.51
Total for MAJOR GROUP 64		\$2,127.96	\$41.51
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$9,320.18	\$181.74
Other		N/A	N/A
Total for MAJOR GROUP 65		\$9,834.70	\$191.78
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$12,683.38	\$247.34
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$946.23	\$18.45
7299 Miscellaneous Personal Services, NEC		\$695.48	\$13.56
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canova - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	\$2,376.37	\$46.34
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$4,929.22	\$96.10
7359 Equipment Rental and Leasing, NEC		\$2,170.49	\$42.33
7372 Prepackaged Software		\$16,587.61	\$323.47
7374 Computer Processing and Data Preparation and Processing Services		\$6,155.49	\$120.02
7379 Computer Related Services, NEC		\$1,783.70	\$34.79
7389 Miscellaneous Business Services		\$3,307.04	\$64.49
Other		\$50,097.99	\$976.91
	Total for MAJOR GROUP 73	\$85,031.54	\$1,658.11
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		\$2,574.17	\$50.20
	Total for MAJOR GROUP 79	\$2,574.17	\$50.20
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		\$4,008.26	\$78.16
	Total for MAJOR GROUP 86	\$4,008.26	\$78.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$7,126.27	\$138.97
Other		\$2,761.74	\$53.87
	Total for MAJOR GROUP 87	\$9,888.01	\$192.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$109,135.37	\$2,128.14
	Total for MAJOR GROUP 89	\$109,135.37	\$2,128.14
	Total for DIVISION I	\$221,341.29	\$4,316.18

Canova - General Recap

A	Agriculture, Forestry, And Fishing	\$5,513.31	\$107.51
C	Construction	\$38,784.38	\$756.30
D	Manufacturing	\$80,706.23	\$1,573.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$185,925.25	\$3,625.54
F	Wholesale Trade	\$56,644.21	\$1,104.54
G	Retail Trade	\$924,488.10	\$18,077.83
H	Finance, Insurance, And Real Estate	\$12,683.38	\$247.34
I	Services	\$221,341.29	\$4,316.18
	Other	\$47.18	\$0.92
	Total for Canova - General	\$1,526,133.33	\$29,809.96

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Canova Recap			
A	Agriculture, Forestry, And Fishing		\$107.51
C	Construction		\$756.30
D	Manufacturing		\$1,573.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,625.54
F	Wholesale Trade		\$1,104.54
G	Retail Trade		\$18,077.83
H	Finance, Insurance, And Real Estate		\$247.34
I	Services		\$4,316.18
	Other		\$0.92
Total for Canova			\$29,809.96

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Canton - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$1,177.18	\$23.54
	Total for MAJOR GROUP	\$1,177.18	\$23.54
	Total for DIVISION --	\$1,177.18	\$23.54
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$15,061.50	\$301.23
	Other	N/A	N/A
	Total for MAJOR GROUP 01	\$15,160.50	\$303.21
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$1,234.69	\$24.70
	Total for MAJOR GROUP 02	\$1,234.69	\$24.70
MAJOR GROUP:	07 Agricultural Services		
	0752 Animal Specialty Services, Except Veterinary	\$8,013.50	\$160.27
	0781 Landscape Counseling and Planning	\$5,264.44	\$105.29
	0782 Lawn and Garden Services	\$241,317.25	\$4,826.35
	0783 Ornamental Shrub and Tree Services	\$664,917.00	\$13,298.36
	Other	\$872,370.03	\$17,447.41
	Total for MAJOR GROUP 07	\$1,791,882.22	\$35,837.68
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$1,833,065.41	\$36,661.35
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	\$7,605.05	\$152.10
	1522 General Contractors - Residential Buildings Other Than Single-Family	\$53,883.87	\$1,077.69
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$272,731.15	\$5,454.63
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$334,944.09	\$6,698.90
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$27,334.33	\$546.68
	Other	\$125,811.18	\$2,516.22
	Total for MAJOR GROUP 16	\$153,145.51	\$3,062.90
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$887,615.79	\$17,758.61
	1721 Painting and Paper Hanging	\$9,063.94	\$181.27
	1731 Electrical Work	\$157,733.50	\$3,154.69
	1742 Plastering, Drywall, Acoustical, and Insulation Work	\$16,844.20	\$336.88
	1743 Terrazzo, Tile, Marble, and Mosaic Work	\$13,588.03	\$271.76
	1751 Carpentry Work	\$46,832.53	\$936.65
	1752 Floor Laying and Other Floor Work, NEC	\$80,580.67	\$1,611.61
	1761 Roofing, Siding, and Sheet Metal Work	\$57,115.38	\$1,142.32
	1793 Glass and Glazing Work	\$334,548.23	\$6,690.96
	1794 Excavation Work	\$48,720.35	\$974.40
	1799 Special Trade Contractors, NEC	\$82,404.29	\$1,648.07
	Other	\$109,964.64	\$2,199.32
	Total for MAJOR GROUP 17	\$1,845,011.55	\$36,906.54
	Total for DIVISION C	\$2,333,101.15	\$46,668.34

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canton - General *continued...*

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	\$4,742.29	\$94.84
2043 Cereal Breakfast Foods	\$1,274.90	\$25.50
2047 Dog and Cat Food	\$7,508.32	\$150.17
2082 Malt Beverages	\$611.08	\$12.23
2084 Wines, Brandy, and Brandy Spirits	\$494.00	\$9.85
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$20,636.70	\$412.74
Other	\$99,418.33	\$1,988.37
Total for MAJOR GROUP 20	\$134,685.62	\$2,693.70
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$247.00	\$4.94
Other	N/A	N/A
Total for MAJOR GROUP 21	\$532.00	\$10.64
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$1,752.75	\$35.06
Other	\$1,499.00	\$29.97
Total for MAJOR GROUP 22	\$3,251.75	\$65.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	\$845.03	\$16.91
2389 Apparel and Accessories, NEC	\$12,824.50	\$256.49
Other	\$7,693.85	\$153.88
Total for MAJOR GROUP 23	\$21,363.38	\$427.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	\$109,773.30	\$2,195.47
2499 Wood Products, NEC	\$20,126.44	\$402.54
Other	\$57,559.82	\$1,151.19
Total for MAJOR GROUP 24	\$187,459.56	\$3,749.20
MAJOR GROUP: 25 Furniture And Fixtures		
2522 Office Furniture, Except Wood	\$1,752.42	\$35.05
Other	N/A	N/A
Total for MAJOR GROUP 25	\$3,073.06	\$61.47
MAJOR GROUP: 26 Paper And Allied Products		
Other	\$3,360.22	\$67.20
Total for MAJOR GROUP 26	\$3,360.22	\$67.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$70,757.54	\$1,415.13
2721 Periodicals: Publishing, or Publishing and Printing	\$9,305.05	\$186.14
2731 Books: Publishing, or Publishing and Printing	\$15,603.99	\$312.09
2741 Miscellaneous Publishing	\$20,279.18	\$405.57
2752 Commercial Printing, Lithographic	\$22,544.41	\$450.89
2754 Commercial Printing, Gravure	\$15,734.97	\$314.66
2759 Commercial Printing, NEC	\$33,090.84	\$661.81
2771 Greeting Cards	\$3,909.88	\$78.20
Other	\$4,675.82	\$93.52
Total for MAJOR GROUP 27	\$195,901.68	\$3,918.01
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$31,256.50	\$625.13
2833 Medicinal Chemicals and Botanical Products	\$7,146.50	\$142.93
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$39,039.25	\$780.79
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$3,772.77	\$75.46
Other	\$18,185.33	\$363.70
Total for MAJOR GROUP 28	\$99,400.35	\$1,988.01
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$21,778.35	\$435.57

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3089 Plastics Products, NEC	\$1,389.80	\$27.79
Other	N/A	N/A
Total for MAJOR GROUP 30	\$23,822.15	\$476.44
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	\$748.50	\$14.97
Other	N/A	N/A
Total for MAJOR GROUP 31	\$1,083.50	\$21.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	\$69,347.16	\$1,386.96
Other	\$321,229.85	\$6,424.60
Total for MAJOR GROUP 32	\$390,577.01	\$7,811.56
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	\$6,028.94	\$120.58
3484 Small Arms	\$1,344.50	\$26.89
Other	\$85,657.87	\$1,713.17
Total for MAJOR GROUP 34	\$93,031.31	\$1,860.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$1,153.00	\$23.06
3531 Construction Machinery and Equipment	\$258,491.07	\$5,964.83
3577 Computer Peripheral Equipment, NEC	\$4,263.61	\$85.30
3599 Industrial and Commercial Machinery and Equipment, NEC	\$78,842.86	\$1,576.86
Other	\$328,104.48	\$6,562.08
Total for MAJOR GROUP 35	\$670,855.02	\$14,212.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	\$4,999.53	\$99.99
3679 Electronic Components, NEC	\$38,066.56	\$761.33
Other	\$40,938.00	\$818.76
Total for MAJOR GROUP 36	\$84,004.09	\$1,680.08
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$1,060.89	\$21.22
3714 Motor Vehicle Parts and Accessories	\$7,911.57	\$158.24
Other	\$6,841.70	\$137.95
Total for MAJOR GROUP 37	\$15,814.16	\$317.41
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	\$6,332.00	\$126.64
3843 Dental Equipment and Supplies	\$81,514.00	\$1,630.28
Other	\$127,974.80	\$2,559.50
Total for MAJOR GROUP 38	\$215,820.80	\$4,316.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$1,489.98	\$29.80
3949 Sporting and Athletic Goods, NEC	\$21,618.68	\$432.38
3999 Manufacturing Industries, NEC	\$9,513,292.97	\$190,265.85
Other	\$11,623.65	\$232.46
Total for MAJOR GROUP 39	\$9,548,025.28	\$190,960.49
Total for DIVISION D	\$11,699,871.18	\$234,793.59

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$776,247.05	\$15,524.95
4225 General Warehousing and Storage	\$110,720.70	\$2,214.41
Other	\$29,841.50	\$596.85
Total for MAJOR GROUP 42	\$916,809.25	\$18,336.21
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$12,946.08	\$258.92
Total for MAJOR GROUP 44	\$12,946.08	\$258.92
MAJOR GROUP: 45 Transportation By Air		
Other	\$144,282.37	\$2,885.65
Total for MAJOR GROUP 45	\$144,282.37	\$2,885.65
MAJOR GROUP: 47 Transportation Services		
Other	\$2,065.20	\$41.31
Total for MAJOR GROUP 47	\$2,065.20	\$41.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$935,996.19	\$18,719.92
4813 Telephone Communications, Except Radiotelephone	\$229,527.38	\$4,590.58
4833 Television Broadcasting Stations	\$928.50	\$18.57
4841 Cable and Other Pay Television Services	\$1,186,058.89	\$23,721.19
4899 Communications Services, NEC	\$44,179.00	\$883.59
Other	N/A	N/A
Total for MAJOR GROUP 48	\$2,398,190.88	\$47,963.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$27,505.34	\$550.10
4959 Sanitary Services, NEC	\$8,395.28	\$167.91
Other	\$4,151,127.03	\$83,022.54
Total for MAJOR GROUP 49	\$4,187,027.65	\$83,740.55
Total for DIVISION E	\$7,840,464.43	\$156,809.37

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$7,868.65	\$157.38
5013 Motor Vehicle Supplies and New Parts	\$389,120.56	\$7,782.39
5014 Tires and Tubes	\$8,843.97	\$176.89
5015 Motor Vehicle Parts, Used	\$4,276.10	\$85.52
5021 Furniture	\$5,335.11	\$106.70
5023 Homefurnishings	\$3,699.21	\$73.99
5031 Lumber, Plywood, Millwork, and Wood Panels	\$312,580.68	\$6,251.61
5032 Brick, Stone, and Related Construction Materials	\$60,967.44	\$1,219.34
5044 Office Equipment	\$142,582.51	\$2,851.65
5045 Computers and Computer Peripheral Equipment and Software	\$117,884.41	\$2,357.67
5046 Commercial Equipment, NEC	\$63,618.22	\$1,272.37
5047 Medical, Dental, and Hospital Equipment and Supplies	\$181,976.48	\$3,639.52
5049 Professional Equipment and Supplies, NEC	\$16,275.99	\$325.52
5051 Metals Service Centers and Offices	\$1,499,938.20	\$29,998.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$429,883.87	\$8,597.70
5064 Electrical Appliances, Television and Radio Sets	\$8,241.44	\$164.84
5065 Electronic Parts and Equipment, NEC	\$10,347.47	\$206.95
5072 Hardware	\$1,693.75	\$33.88
5074 Plumbing and Heating Equipment and Supplies	\$1,221,064.72	\$24,421.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$147,140.32	\$2,942.82
5082 Construction and Mining Machinery and Equipment	\$48,276.97	\$965.54
5083 Farm and Garden Machinery and Equipment	\$10,446.49	\$208.93
5084 Industrial Machinery and Equipment	\$295,350.22	\$5,920.18
5085 Industrial Supplies	\$76,280.52	\$1,542.22
5087 Service Establishment Equipment and Supplies	\$21,868.77	\$437.36
5091 Sporting and Recreational Goods and Supplies	\$36,830.14	\$736.60
5092 Toys and Hobby Goods and Supplies	\$48,040.29	\$960.81

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Canton - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$3,996.57	\$79.93
5099 Durable Goods, NEC	\$77,205.98	\$1,544.12
Other	\$180,060.79	\$3,601.22
Total for MAJOR GROUP 50	\$5,431,695.84	\$108,663.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$8,330.15	\$166.60
5113 Industrial and Personal Service Paper	\$101,443.84	\$2,028.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$78,823.32	\$1,576.46
5131 Piece Goods, Notions, and Other Dry Goods	\$1,636.49	\$32.73
5136 Men's and Boys' Clothing and Furnishings	\$15,444.73	\$309.57
5137 Women's, Children's, and Infants' Clothing and Accessories	\$29,732.23	\$594.65
5139 Footwear	\$14,699.46	\$293.99
5141 Groceries, General Line	\$109,774.16	\$2,195.47
5142 Packaged Frozen Foods	\$83,070.27	\$1,661.40
5145 Confectionery	\$19,133.75	\$382.69
5149 Groceries and Related Products, NEC	\$5,764.63	\$115.28
5153 Grain and Field Beans	\$22,444.57	\$448.89
5169 Chemicals and Allied Products, NEC	\$3,756.37	\$75.13
5191 Farm Supplies	\$327,953.49	\$6,559.10
5192 Books, Periodicals, and Newspapers	\$2,016.18	\$40.33
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,867.50	\$57.35
5199 Nondurable Goods, NEC	\$73,699.77	\$1,474.00
Other	\$100,042.34	\$2,000.85
Total for MAJOR GROUP 51	\$1,000,633.25	\$20,013.39
Total for DIVISION F	\$6,432,329.09	\$128,677.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,557,114.68	\$51,437.47
5231 Paint, Glass, and Wallpaper Stores	\$151,899.69	\$3,038.00
5251 Hardware Stores	\$263,325.08	\$5,266.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$120,560.98	\$2,411.21
Total for MAJOR GROUP 52	\$3,092,900.43	\$62,153.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$990,598.11	\$19,811.98
5399 Miscellaneous General Merchandise Stores	\$4,125,437.91	\$82,508.76
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,945,094.52	\$138,901.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$7,901,371.65	\$158,027.43
5421 Meat and Fish Markets, Including Freezer Provisioners	\$7,742.84	\$154.86
5441 Candy, Nut, and Confectionery Stores	\$4,603.49	\$92.08
5461 Retail Bakeries	\$1,354.05	\$27.07
5499 Miscellaneous Food Stores	\$93,130.15	\$1,862.62
Other	\$641,447.05	\$12,828.94
Total for MAJOR GROUP 54	\$8,649,649.23	\$172,993.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$664,785.54	\$13,306.62
5541 Gasoline Service Station	\$2,960,280.03	\$59,208.72
5599 Automotive Dealers, NEC	\$8,981.20	\$179.63
Other	\$67,580.18	\$1,351.61
Total for MAJOR GROUP 55	\$3,701,626.95	\$74,046.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,429.81	\$148.58
5621 Women's Clothing Stores	\$73,245.46	\$1,464.94
5632 Women's Accessory and Specialty Stores	\$59,389.72	\$1,187.78
5641 Children's and Infants' Wear Stores	\$14,380.90	\$287.63
5651 Family Clothing Stores	\$204,369.14	\$4,093.98

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Canton - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5661	Shoe Stores	\$46,296.51	\$925.93
5699	Miscellaneous Apparel and Accessory Stores	\$94,308.32	\$1,886.17
Total for MAJOR GROUP 56		\$499,419.86	\$9,995.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712	Furniture Stores	\$606,261.50	\$12,125.25
5713	Floor Coverings Stores	\$223,657.48	\$4,473.15
5714	Drapery, Curtain, and Upholstery Stores	\$33,379.37	\$667.59
5719	Miscellaneous Homefurnishings Stores	\$158,451.89	\$3,169.07
5722	Household Appliance Stores	\$131,520.20	\$2,630.41
5731	Radio, Television, and Consumer Electronics Stores	\$155,772.99	\$3,115.44
5734	Computer and Computer Software Stores	\$118,355.60	\$2,367.14
5736	Musical Instruments Stores	\$8,876.19	\$177.52
Other		N/A	N/A
Total for MAJOR GROUP 57		\$1,440,165.22	\$28,803.37
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$3,321,228.45	\$66,507.28
5813	Drinking Places	\$1,028,294.29	\$20,565.84
Total for MAJOR GROUP 58		\$4,349,522.74	\$87,073.12
MAJOR GROUP: 59 Miscellaneous Retail			
5912	Drug Stores and Proprietary Stores	\$177,287.62	\$3,545.74
5921	Liquor Stores	\$125,259.38	\$2,505.20
5932	Used Merchandise Stores	\$215,606.05	\$4,312.14
5941	Sporting Goods Stores and Bicycle Shops	\$281,941.08	\$5,638.88
5942	Book Stores	\$23,798.47	\$475.97
5943	Stationery Stores	\$23,144.30	\$462.89
5944	Jewelry Stores	\$4,793.37	\$95.86
5945	Hobby, Toy, and Game Stores	\$18,220.42	\$364.41
5947	Gift, Novelty, and Souvenir Shops	\$234,026.46	\$4,680.56
5948	Luggage and Leather Goods Stores	\$592.00	\$11.84
5949	Sewing, Needlework, and Piece Goods Stores	\$172,620.50	\$3,452.41
5961	Catalog and Mail-Order Houses	\$8,480,879.54	\$170,991.86
5962	Automatic Merchandise Machine Operators	\$193,252.57	\$3,865.02
5963	Direct Selling Establishments	\$237,164.88	\$4,743.32
5983	Fuel Oil Dealers	\$10,215.17	\$204.28
5995	Optical Goods Stores	\$1,599.45	\$31.99
5999	Miscellaneous Retail Stores, NEC	\$2,498,413.75	\$50,107.98
Other		\$45,232.92	\$904.69
Total for MAJOR GROUP 59		\$12,744,047.93	\$256,395.04
Total for DIVISION G		\$41,422,426.88	\$830,361.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099	Functions Related to Depository Banking, NEC	\$2,475.68	\$49.52
Other		\$38,305.15	\$766.11
Total for MAJOR GROUP 60		\$40,780.83	\$815.63
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159	Miscellaneous Business Credit Institutions	\$26,373.55	\$527.47
Other		\$39,184.00	\$783.68
Total for MAJOR GROUP 61		\$65,557.55	\$1,311.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351	Surety Insurance	\$13,150.64	\$263.06
Other		\$416.13	\$8.32
Total for MAJOR GROUP 63		\$13,566.77	\$271.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service	\$37,687.53	\$753.76

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	\$37,687.53	\$753.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$862,762.52	\$17,255.27
Other	\$505,084.06	\$10,101.68
Total for MAJOR GROUP 65	\$1,367,846.58	\$27,356.95
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	\$1,552,656.29	\$31,053.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$65,562.79	\$1,311.25
Total for MAJOR GROUP 70	\$65,562.79	\$1,311.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$40,898.87	\$817.99
7221 Photographic Studios, Portrait	\$74,282.30	\$1,485.65
7231 Beauty Shops	\$262,256.91	\$5,245.17
7299 Miscellaneous Personal Services, NEC	\$126,679.96	\$2,533.65
Other	\$524,928.99	\$10,498.61
Total for MAJOR GROUP 72	\$1,029,047.03	\$20,581.07
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$17,473.41	\$349.46
7319 Advertising, NEC	\$67,728.13	\$1,354.56
7322 Adjustment and Collection Services	\$21,564.14	\$455.24
7331 Direct Mail Advertising Services	\$10,176.15	\$203.51
7334 Photocopying and Duplicating Services	\$403.81	\$8.08
7335 Commercial Photography	\$3,221.58	\$64.43
7336 Commercial Art and Graphic Design	\$43,603.12	\$872.08
7342 Disinfecting and Pest Control Services	\$84,338.09	\$1,686.75
7349 Building Cleaning and Maintenance Services, NEC	\$222,340.59	\$4,446.81
7353 Heavy Construction Equipment Rental and Leasing	\$61,810.52	\$1,236.22
7359 Equipment Rental and Leasing, NEC	\$515,994.27	\$10,319.89
7363 Help Supply Services	\$222,611.19	\$4,452.23
7371 Computer Programming Services	\$102,394.48	\$2,047.91
7372 Prepackaged Software	\$784,221.11	\$15,687.12
7373 Computer Integrated Systems Design	\$144,398.63	\$2,887.97
7374 Computer Processing and Data Preparation and Processing Services	\$189,325.64	\$3,786.50
7375 Information Retrieval Services	\$45,506.64	\$910.13
7378 Computer Maintenance and Repair	\$17,933.77	\$358.67
7379 Computer Related Services, NEC	\$176,211.33	\$3,524.20
7381 Detective, Guard, and Armored Car Services	\$23,566.77	\$471.37
7382 Security Systems Services	\$41,260.92	\$825.27
7384 Photofinishing Laboratories	\$36,996.87	\$739.94
7389 Miscellaneous Business Services	\$407,656.09	\$8,153.19
Other	\$38,980.02	\$779.62
Total for MAJOR GROUP 73	\$3,279,717.27	\$65,621.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	\$194,635.68	\$3,892.73
7536 Automotive Glass Replacement Shops	\$120,257.25	\$2,405.13
7538 General Automotive Repair Shops	\$2,656,995.83	\$53,139.93
7539 Automotive Repair Shops, NEC	\$6,512.17	\$130.26
7542 Carwashes	\$357,783.65	\$7,155.73
7549 Automotive Services, Except Repair and Carwashes	\$62,304.92	\$1,246.13
Other	\$2,620.50	\$52.44
Total for MAJOR GROUP 75	\$3,401,110.00	\$68,022.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$160,213.99	\$3,204.28

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7629 Electrical and Electronic Repair Shops, NEC	\$73,451.88	\$1,469.06
	7699 Repair Shops and Related Services, NEC	\$1,360,198.05	\$27,204.00
	Other	\$11,287.13	\$225.74
	Total for MAJOR GROUP 76	\$1,605,151.05	\$32,103.08
MAJOR GROUP: 78	Motion Pictures		
	Other	\$22,317.22	\$456.00
	Total for MAJOR GROUP 78	\$22,317.22	\$456.00
MAJOR GROUP: 79	Amusement And Recreation Services		
	7922 Theatrical Producers and Miscellaneous Theatrical Services	\$25,115.58	\$502.32
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$25,882.86	\$517.66
	7997 Membership Sports and Recreation Clubs	\$38,421.94	\$768.43
	7999 Amusement and Recreation Services, NEC	\$100,090.02	\$2,001.83
	Other	\$1,127.53	\$22.56
	Total for MAJOR GROUP 79	\$190,637.93	\$3,812.80
MAJOR GROUP: 80	Health Services		
	8042 Offices and Clinics of Optometrists	\$5,828.72	\$116.56
	Other	\$586,178.74	\$12,320.34
	Total for MAJOR GROUP 80	\$592,007.46	\$12,436.90
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$3,772,522.18	\$75,450.45
	Total for MAJOR GROUP 81	\$3,772,522.18	\$75,450.45
MAJOR GROUP: 82	Educational Services		
	8221 Colleges, Universities, and Professional Schools	\$1,870.00	\$37.40
	8299 Schools and Educational Services NEC	\$18,270.75	\$365.42
	Other	\$2,314.25	\$46.28
	Total for MAJOR GROUP 82	\$22,455.00	\$449.10
MAJOR GROUP: 83	Social Services		
	Other	\$274,932.07	\$5,498.64
	Total for MAJOR GROUP 83	\$274,932.07	\$5,498.64
MAJOR GROUP: 86	Membership Organizations		
	8641 Civic, Social, and Fraternal Associations	\$35,831.60	\$716.63
	8661 Religious Organizations	\$3,614.51	\$72.29
	Other	\$628.64	\$12.57
	Total for MAJOR GROUP 86	\$40,074.75	\$801.49
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$146,464.02	\$2,929.30
	8713 Surveying Services	\$62,267.85	\$1,245.38
	8721 Accounting, Auditing, and Bookkeeping Services	\$945,210.59	\$18,904.19
	8734 Testing Laboratories	\$49,553.96	\$991.09
	8741 Management Services	\$29,430.26	\$596.71
	8742 Management Consulting Services	\$237,600.63	\$4,752.02
	8748 Business Consulting Services, NEC	\$103,189.96	\$2,063.80
	Other	\$24,206.47	\$484.13
	Total for MAJOR GROUP 87	\$1,597,923.74	\$31,966.62
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$600,911.72	\$12,018.24
	Total for MAJOR GROUP 89	\$600,911.72	\$12,018.24
	Total for DIVISION I	\$16,494,370.21	\$330,529.14

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
MAJOR GROUP: 96	Administration Of Economic Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Canton - General <i>continued...</i>		
DIVISION: J Public Administration <i>continued...</i>		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	\$2,836.90	\$56.74

Canton - General Recap

Other	\$1,177.18	\$23.54
A Agriculture, Forestry, And Fishing	\$1,833,065.41	\$36,661.35
C Construction	\$2,333,101.15	\$46,668.34
D Manufacturing	\$11,699,871.18	\$234,793.59
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,840,464.43	\$156,809.37
F Wholesale Trade	\$6,432,329.09	\$128,677.11
G Retail Trade	\$41,422,426.88	\$830,361.18
H Finance, Insurance, And Real Estate	\$1,552,656.29	\$31,053.21
I Services	\$16,494,370.21	\$330,529.14
J Public Administration	\$2,836.90	\$56.74
Other	\$719.50	\$14.39
Total for Canton - General	\$89,613,018.22	\$1,795,647.96

Canton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	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

2084 Wines, Brandy, and Brandy Spirits	\$496.90	\$5.00
Other	N/A	N/A
Total for MAJOR GROUP 20	\$1,047.05	\$10.50

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	\$1,752.05	\$17.55

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	\$876,789.90	\$8,767.89
Other	\$4,605.29	\$46.05
Total for MAJOR GROUP 54	\$881,395.19	\$8,813.94

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Canton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			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
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			\$1,272.36	\$12.73
		Total for MAJOR GROUP 56	\$1,272.36	\$12.73
MAJOR GROUP:	58	Eating And Drinking Places		
5812		Eating Places	\$3,134,796.63	\$31,389.37
5813		Drinking Places	\$610,117.51	\$6,101.17
		Total for MAJOR GROUP 58	\$3,744,914.14	\$37,490.54
MAJOR GROUP:	59	Miscellaneous Retail		
5921		Liquor Stores	\$110,975.06	\$1,109.76
5961		Catalog and Mail-Order Houses	\$24,907.77	\$249.09
5963		Direct Selling Establishments	\$14,781.90	\$147.83
5999		Miscellaneous Retail Stores, NEC	\$10,833.01	\$108.34
Other			N/A	N/A
		Total for MAJOR GROUP 59	\$161,953.66	\$1,619.58
		Total for DIVISION G	\$6,141,778.02	\$61,459.23

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	\$414,729.68	\$4,147.30

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	\$42,901.68	\$429.02
		Total for MAJOR GROUP 70	\$42,901.68	\$429.02
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		
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:	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	\$158,318.20	\$1,583.20

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Canton - Gross Receipts Recap			
D	Manufacturing	\$1,752.05	\$17.55
G	Retail Trade	\$6,141,778.02	\$61,459.23
H	Finance, Insurance, And Real Estate	\$414,729.68	\$4,147.30
I	Services	\$158,318.20	\$1,583.20
	Other	\$11,050.00	\$110.50
Total for Canton - Gross Receipts		\$6,727,627.95	\$67,317.78
Canton Recap			
	Other		\$23.54
A	Agriculture, Forestry, And Fishing		\$36,661.35
C	Construction		\$46,668.34
D	Manufacturing		\$234,811.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$156,809.37
F	Wholesale Trade		\$128,677.11
G	Retail Trade		\$891,820.41
H	Finance, Insurance, And Real Estate		\$35,200.51
I	Services		\$332,112.34
J	Public Administration		\$56.74
	Other		\$124.89
Total for Canton			\$1,862,965.74

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Carthage - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
Other

	\$77,785.51	\$1,555.71
Total for MAJOR GROUP 07	\$77,785.51	\$1,555.71
Total for DIVISION A	\$78,428.52	\$1,568.57

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
1752 Floor Laying and Other Floor Work, NEC
Other

	\$8,215.50	\$164.31
	\$4,113.87	\$82.28
Total for MAJOR GROUP 17	\$12,329.37	\$246.59
Total for DIVISION C	\$55,278.93	\$1,105.59

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
2389 Apparel and Accessories, NEC
Other

	\$269.00	\$5.38
	\$450.29	\$9.01
Total for MAJOR GROUP 23	\$719.29	\$14.39

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$2,186.70	\$43.72
	\$231.37	\$4.64
	\$479.98	\$9.61
	\$1,119.47	\$22.41
	\$5,088.51	\$101.76
Total for MAJOR GROUP 27	\$9,106.03	\$182.14

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$358.00	\$7.16
Total for MAJOR GROUP 28	\$358.00	\$7.16

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

	\$2,909.65	\$58.20
Total for MAJOR GROUP 30	\$2,909.65	\$58.20

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete

	\$132,196.89	\$2,643.94
Total for MAJOR GROUP 32	\$132,196.89	\$2,643.94

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

	\$3,434.40	\$68.70
Total for MAJOR GROUP 34	\$3,434.40	\$68.70

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Carthage - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$693,695.03	\$13,873.91
		Total for MAJOR GROUP 35	\$693,695.03	\$13,873.91
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:	39	Miscellaneous Manufacturing Industries		
Other			\$13,074.00	\$261.48
		Total for MAJOR GROUP 39	\$13,074.00	\$261.48
		Total for DIVISION D	\$858,009.29	\$17,160.24

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$32,284.50	\$645.69
4813		Telephone Communications, Except Radiotelephone	\$71,938.83	\$1,438.79
4841		Cable and Other Pay Television Services	\$17,050.91	\$341.02
4899		Communications Services, NEC	\$2,252.62	\$45.06
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$123,680.86	\$2,473.64
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$190,975.00	\$3,819.50
		Total for MAJOR GROUP 49	\$190,975.00	\$3,819.50
		Total for DIVISION E	\$335,639.36	\$6,712.81

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,679.63	\$213.60
5083		Farm and Garden Machinery and Equipment	\$629.97	\$12.60
5087		Service Establishment Equipment and Supplies	\$631.50	\$12.63
5091		Sporting and Recreational Goods and Supplies	\$281.00	\$5.62
5099		Durable Goods, NEC	\$11,267.28	\$225.34
Other			\$1,677,806.58	\$33,556.14
		Total for MAJOR GROUP 50	\$1,701,295.96	\$34,025.93
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$670.48	\$13.41
5136		Men's and Boys' Clothing and Furnishings	\$961.06	\$20.84
5137		Women's, Children's, and Infants' Clothing and Accessories	\$1,862.79	\$37.25
5141		Groceries, General Line	\$43,974.50	\$879.49
5142		Packaged Frozen Foods	\$12,355.00	\$247.10
5153		Grain and Field Beans	\$213,618.00	\$4,272.36
Other			\$12,370.60	\$247.42
		Total for MAJOR GROUP 51	\$285,812.43	\$5,717.87
		Total for DIVISION F	\$1,987,108.39	\$39,743.80

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$26,558.87	\$531.17
Other			\$2,948.35	\$58.98

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Carthage - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	\$29,507.22	\$590.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$29,736.64	\$594.74
5399 Miscellaneous General Merchandise Stores		\$984.81	\$19.70
	Total for MAJOR GROUP 53	\$30,721.45	\$614.44
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,088.99	\$41.77
Other		\$436.97	\$8.74
	Total for MAJOR GROUP 54	\$2,525.96	\$50.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$4,999.44	\$100.00
	Total for MAJOR GROUP 55	\$4,999.44	\$100.00
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$531.50	\$10.63
5621 Women's Clothing Stores		\$2,374.47	\$47.49
5632 Women's Accessory and Specialty Stores		\$1,863.27	\$37.27
5641 Children's and Infants' Wear Stores		\$1,383.25	\$27.67
5651 Family Clothing Stores		\$5,919.46	\$118.40
5661 Shoe Stores		\$1,659.11	\$33.18
5699 Miscellaneous Apparel and Accessory Stores		\$990.46	\$19.82
	Total for MAJOR GROUP 56	\$14,721.52	\$294.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$20,768.12	\$415.36
5719 Miscellaneous Homefurnishings Stores		\$1,273.50	\$25.47
5722 Household Appliance Stores		\$27,432.88	\$548.66
5731 Radio, Television, and Consumer Electronics Stores		\$5,142.44	\$102.85
Other		\$3,922.55	\$78.45
	Total for MAJOR GROUP 57	\$58,539.49	\$1,170.79
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$20,417.59	\$408.37
5942 Book Stores		\$402.68	\$8.05
5943 Stationery Stores		\$2,696.64	\$53.93
5945 Hobby, Toy, and Game Stores		\$653.78	\$13.08
5961 Catalog and Mail-Order Houses		\$312,863.29	\$6,498.61
5963 Direct Selling Establishments		\$7,883.63	\$157.68
5999 Miscellaneous Retail Stores, NEC		\$123,748.65	\$2,474.97
Other		\$11,333.22	\$226.68
	Total for MAJOR GROUP 59	\$479,999.48	\$9,841.37
	Total for DIVISION G	\$875,437.70	\$17,750.19

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
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Carthage - General *continued...*

		Taxable	Tax Due
Total for DIVISION H		\$23,951.19	\$479.02
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	\$5,668.19	\$113.36
Other		\$11,331.51	\$226.63
Total for MAJOR GROUP 72		\$16,999.70	\$339.99
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$560.00	\$11.20
7331	Direct Mail Advertising Services	\$19.06	\$0.38
7342	Disinfecting and Pest Control Services	\$5,464.99	\$109.30
7359	Equipment Rental and Leasing, NEC	\$4,974.68	\$99.49
7371	Computer Programming Services	\$146.49	\$2.93
7372	Prepackaged Software	\$23,472.77	\$469.71
7374	Computer Processing and Data Preparation and Processing Services	\$923.59	\$18.47
7379	Computer Related Services, NEC	\$2,856.50	\$57.14
7389	Miscellaneous Business Services	\$5,532.09	\$110.67
Other		\$24,643.24	\$492.82
Total for MAJOR GROUP 73		\$68,593.41	\$1,372.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$16,324.63	\$326.49
Total for MAJOR GROUP 75		\$16,324.63	\$326.49
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		
Other		\$1,659.33	\$33.18
Total for MAJOR GROUP 79		\$1,659.33	\$33.18
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		\$245.86	\$4.92
Total for MAJOR GROUP 86		\$245.86	\$4.92
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$46,249.83	\$925.00
Other		\$1,783.50	\$35.67
Total for MAJOR GROUP 87		\$48,033.33	\$960.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$187,498.06	\$3,750.20

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Carthage - General Recap			
A	Agriculture, Forestry, And Fishing	\$78,428.52	\$1,568.57
C	Construction	\$55,278.93	\$1,105.59
D	Manufacturing	\$858,009.29	\$17,160.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$335,639.36	\$6,712.81
F	Wholesale Trade	\$1,987,108.39	\$39,743.80
G	Retail Trade	\$875,437.70	\$17,750.19
H	Finance, Insurance, And Real Estate	\$23,951.19	\$479.02
I	Services	\$187,498.06	\$3,750.20
	Other	\$765.00	\$15.30
Total for Carthage - General		\$4,402,116.44	\$88,285.72

Carthage Recap			
A	Agriculture, Forestry, And Fishing		\$1,568.57
C	Construction		\$1,105.59
D	Manufacturing		\$17,160.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,712.81
F	Wholesale Trade		\$39,743.80
G	Retail Trade		\$17,750.19
H	Finance, Insurance, And Real Estate		\$479.02
I	Services		\$3,750.20
	Other		\$15.30
Total for Carthage			\$88,285.72

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Castlewood - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$229.00	\$4.58
Total for MAJOR GROUP	\$229.00	\$4.58
Total for DIVISION --	\$229.00	\$4.58

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

	\$3,533.90	\$70.68
Total for MAJOR GROUP 01	\$3,533.90	\$70.68

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
Other

	\$54,636.46	\$1,092.73
	\$37,487.42	\$749.74
Total for MAJOR GROUP 07	\$92,123.88	\$1,842.47
Total for DIVISION A	\$96,322.28	\$1,926.44

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

	\$143,002.76	\$2,860.05
Total for MAJOR GROUP 15	\$143,002.76	\$2,860.05

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
1731 Electrical Work
1751 Carpentry Work
1799 Special Trade Contractors, NEC
Other

	\$20,047.33	\$400.94
	\$16,205.55	\$324.10
	\$174,792.45	\$3,495.85
	\$28,940.80	\$578.81
	\$173,612.46	\$3,472.25
Total for MAJOR GROUP 17	\$413,598.59	\$8,271.95
Total for DIVISION C	\$558,684.99	\$11,173.67

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
Other

	\$297.75	\$5.96
	\$171,486.83	\$3,429.75
Total for MAJOR GROUP 20	\$171,784.58	\$3,435.71

MAJOR GROUP: 21 Tobacco Products
Other

	\$421.00	\$8.42
Total for MAJOR GROUP 21	\$421.00	\$8.42

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
2389 Apparel and Accessories, NEC
Other

	\$5,517.73	\$110.35
	\$4,117.37	\$82.35
Total for MAJOR GROUP 23	\$9,635.10	\$192.70

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

	\$55,067.42	\$1,101.36
Total for MAJOR GROUP 24	\$55,067.42	\$1,101.36

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Castlewood - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$10,870.57	\$217.43
2721	Periodicals: Publishing, or Publishing and Printing	\$1,136.06	\$22.74
2731	Books: Publishing, or Publishing and Printing	\$3,409.00	\$68.18
2741	Miscellaneous Publishing	\$3,472.91	\$69.45
2754	Commercial Printing, Gravure	\$2,176.82	\$43.52
2759	Commercial Printing, NEC	\$4,459.87	\$89.21
Other		\$8,031.72	\$160.65
Total for MAJOR GROUP 27		\$33,556.95	\$671.18
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$1,623.50	\$32.47
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$902.00	\$18.04
Other		\$2,407.04	\$48.14
Total for MAJOR GROUP 28		\$4,932.54	\$98.65
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		\$1,728.00	\$34.56
Total for MAJOR GROUP 30		\$1,728.00	\$34.56
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$273,234.63	\$5,464.70
Total for MAJOR GROUP 32		\$273,234.63	\$5,464.70
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429	Hardware, NEC	\$3,229.52	\$64.59
Other		\$14,924.12	\$298.49
Total for MAJOR GROUP 34		\$18,153.64	\$363.08
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$7,608.37	\$152.19
Total for MAJOR GROUP 35		\$7,608.37	\$152.19
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$13,788.00	\$275.76
Total for MAJOR GROUP 36		\$13,788.00	\$275.76
MAJOR GROUP: 37	Transportation Equipment		
Other		\$13,360.24	\$269.52
Total for MAJOR GROUP 37		\$13,360.24	\$269.52
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$2,784.00	\$55.68
Total for MAJOR GROUP 38		\$2,784.00	\$55.68
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		\$17,451.64	\$349.03
Total for MAJOR GROUP 39		\$17,451.64	\$349.03
Total for DIVISION D		\$624,354.68	\$12,489.51

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$126,520.39	\$2,530.47
Other		\$16,888.00	\$337.76
Total for MAJOR GROUP 42		\$143,408.39	\$2,868.23
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	\$128,176.00	\$2,563.52
4813	Telephone Communications, Except Radiotelephone	\$334,140.65	\$6,682.83
4841	Cable and Other Pay Television Services	\$154,753.88	\$3,095.09
4899	Communications Services, NEC	\$6,571.77	\$131.44

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Castlewood - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 48		\$623,924.80	\$12,478.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$903,640.32	\$18,072.81
Total for MAJOR GROUP 49		\$903,640.32	\$18,072.81
Total for DIVISION E		\$1,672,010.01	\$33,440.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$916.00	\$18.32
5013 Motor Vehicle Supplies and New Parts		\$10,889.00	\$217.78
5021 Furniture		\$12,066.10	\$241.32
5023 Homefurnishings		\$22,686.28	\$453.73
5032 Brick, Stone, and Related Construction Materials		\$64,254.58	\$1,285.10
5044 Office Equipment		\$18,714.65	\$374.30
5045 Computers and Computer Peripheral Equipment and Software		\$41,035.07	\$820.72
5046 Commercial Equipment, NEC		\$6,433.18	\$128.66
5047 Medical, Dental, and Hospital Equipment and Supplies		\$194.48	\$3.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$52,214.69	\$1,044.30
5064 Electrical Appliances, Television and Radio Sets		\$552.18	\$11.04
5072 Hardware		\$18,346.68	\$366.93
5074 Plumbing and Heating Equipment and Supplies		\$307,672.57	\$6,153.42
5083 Farm and Garden Machinery and Equipment		\$41,610.89	\$832.22
5084 Industrial Machinery and Equipment		\$56,820.82	\$1,136.40
5085 Industrial Supplies		\$6,471.65	\$129.44
5087 Service Establishment Equipment and Supplies		\$2,487.04	\$49.74
5091 Sporting and Recreational Goods and Supplies		\$12,107.17	\$242.14
5092 Toys and Hobby Goods and Supplies		\$4,372.50	\$87.45
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$985.50	\$19.71
5099 Durable Goods, NEC		\$17,477.40	\$349.55
Other		\$76,717.02	\$1,534.33
Total for MAJOR GROUP 50		\$775,025.45	\$15,500.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$10,341.80	\$206.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$11,957.97	\$239.17
5136 Men's and Boys' Clothing and Furnishings		\$4,936.38	\$103.11
5137 Women's, Children's, and Infants' Clothing and Accessories		\$10,879.81	\$217.61
5139 Footwear		\$3,689.92	\$73.79
5142 Packaged Frozen Foods		\$14,686.00	\$293.72
5145 Confectionery		\$14,820.88	\$296.42
5149 Groceries and Related Products, NEC		\$464.95	\$9.30
5153 Grain and Field Beans		\$37,979.53	\$759.59
5192 Books, Periodicals, and Newspapers		\$100.97	\$2.02
5199 Nondurable Goods, NEC		\$5,411.28	\$108.21
Other		\$20,279.85	\$405.58
Total for MAJOR GROUP 51		\$135,549.34	\$2,715.36
Total for DIVISION F		\$910,574.79	\$18,215.85
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$1,027,941.49	\$20,558.82
5251 Hardware Stores		\$205,301.92	\$4,106.04
Other		\$62,451.38	\$1,249.04
Total for MAJOR GROUP 52		\$1,295,694.79	\$25,913.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$218,206.52	\$4,364.13
5399 Miscellaneous General Merchandise Stores		\$64,006.05	\$1,280.15
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Castlewood - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	\$282,811.70	\$5,656.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$800,952.08	\$16,019.05
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,226.21	\$24.53
5441 Candy, Nut, and Confectionery Stores	\$4,179.66	\$83.59
5499 Miscellaneous Food Stores	\$22,438.92	\$448.80
Other	\$6,859.60	\$214.81
Total for MAJOR GROUP 54	\$835,656.47	\$16,790.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$25,287.00	\$511.15
5541 Gasoline Service Station	\$372,937.61	\$7,458.74
Other	N/A	N/A
Total for MAJOR GROUP 55	\$443,242.61	\$8,870.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,619.27	\$72.39
5621 Women's Clothing Stores	\$21,011.51	\$420.24
5632 Women's Accessory and Specialty Stores	\$15,517.40	\$310.36
5641 Children's and Infants' Wear Stores	\$4,250.00	\$85.00
5651 Family Clothing Stores	\$49,041.73	\$981.42
5661 Shoe Stores	\$13,264.97	\$265.31
5699 Miscellaneous Apparel and Accessory Stores	\$11,217.44	\$224.36
Total for MAJOR GROUP 56	\$117,922.32	\$2,359.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$78,505.03	\$1,570.10
5713 Floor Coverings Stores	\$26,092.79	\$521.86
5719 Miscellaneous Homefurnishings Stores	\$13,471.35	\$269.43
5722 Household Appliance Stores	\$104,457.34	\$2,089.16
5731 Radio, Television, and Consumer Electronics Stores	\$19,105.23	\$382.56
5734 Computer and Computer Software Stores	\$9,120.84	\$182.44
5736 Musical Instruments Stores	\$1,374.06	\$27.48
Other	N/A	N/A
Total for MAJOR GROUP 57	\$252,912.14	\$5,058.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$919,884.25	\$18,397.67
Total for MAJOR GROUP 58	\$919,884.25	\$18,397.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$45,101.78	\$902.03
5942 Book Stores	\$2,509.15	\$50.19
5943 Stationery Stores	\$22,289.59	\$445.79
5945 Hobby, Toy, and Game Stores	\$2,421.44	\$48.42
5947 Gift, Novelty, and Souvenir Shops	\$1,067.67	\$21.36
5948 Luggage and Leather Goods Stores	\$619.00	\$12.38
5961 Catalog and Mail-Order Houses	\$1,696,748.41	\$34,149.57
5963 Direct Selling Establishments	\$52,505.32	\$1,050.12
5995 Optical Goods Stores	\$182.39	\$3.65
5999 Miscellaneous Retail Stores, NEC	\$1,107,219.74	\$22,177.22
Other	\$9,721.35	\$194.43
Total for MAJOR GROUP 59	\$2,940,385.84	\$59,055.16
Total for DIVISION G	\$7,088,510.12	\$142,101.84

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$661.95	\$13.24
Other	N/A	N/A
Total for MAJOR GROUP 60	\$5,599.37	\$111.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Castlewood - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$5,686.75	\$113.74
	Total for MAJOR GROUP 64	\$5,686.75	\$113.74
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$109,948.04	\$2,198.97
	Total for MAJOR GROUP 65	\$109,948.04	\$2,198.97
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	\$137,776.21	\$2,755.53

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
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$8,961.25	\$179.23
7231	Beauty Shops	\$60,477.13	\$1,209.55
7299	Miscellaneous Personal Services, NEC	\$18,843.39	\$376.86
Other		\$8,499.98	\$169.99
	Total for MAJOR GROUP 72	\$96,781.75	\$1,935.63
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$900.50	\$18.01
7331	Direct Mail Advertising Services	\$121.65	\$2.44
7336	Commercial Art and Graphic Design	\$10,418.25	\$208.37
7342	Disinfecting and Pest Control Services	\$48,870.10	\$977.40
7349	Building Cleaning and Maintenance Services, NEC	\$15,862.25	\$317.25
7353	Heavy Construction Equipment Rental and Leasing	\$28,681.65	\$573.63
7359	Equipment Rental and Leasing, NEC	\$1,787,013.38	\$35,740.27
7371	Computer Programming Services	\$29,279.04	\$585.58
7372	Prepackaged Software	\$137,522.91	\$2,750.45
7374	Computer Processing and Data Preparation and Processing Services	\$36,355.64	\$727.12
7379	Computer Related Services, NEC	\$53,355.21	\$1,067.08
7382	Security Systems Services	\$6,088.75	\$121.78
7389	Miscellaneous Business Services	\$146,782.68	\$2,935.67
Other		\$20,670.20	\$413.38
	Total for MAJOR GROUP 73	\$2,321,922.21	\$46,438.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	\$10,713.70	\$214.27
7539	Automotive Repair Shops, NEC	\$583,616.86	\$11,672.33
Other		\$30,076.80	\$601.54
	Total for MAJOR GROUP 75	\$624,407.36	\$12,488.14
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$41,865.71	\$837.31
Other		\$2,391.66	\$47.83
	Total for MAJOR GROUP 76	\$44,257.37	\$885.14
MAJOR GROUP: 78	Motion Pictures		
Other		\$124.41	\$2.49
	Total for MAJOR GROUP 78	\$124.41	\$2.49
MAJOR GROUP: 79	Amusement And Recreation Services		
7997	Membership Sports and Recreation Clubs	\$347,779.54	\$6,955.59

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Castlewood - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
		7999 Amusement and Recreation Services, NEC	\$6,550.92	\$131.02
		Other	\$59,341.00	\$1,186.82
		Total for MAJOR GROUP 79	\$413,671.46	\$8,273.43
MAJOR GROUP:	80	Health Services		
		Other	\$84,979.08	\$1,699.58
		Total for MAJOR GROUP 80	\$84,979.08	\$1,699.58
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		8299 Schools and Educational Services NEC	\$1,509.00	\$30.18
		Other	\$724.85	\$14.50
		Total for MAJOR GROUP 82	\$2,233.85	\$44.68
MAJOR GROUP:	86	Membership Organizations		
		8661 Religious Organizations	\$419.88	\$8.40
		Other	\$3,140.88	\$62.84
		Total for MAJOR GROUP 86	\$3,560.76	\$71.24
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8711 Engineering Services	\$11,060.29	\$221.21
		8721 Accounting, Auditing, and Bookkeeping Services	\$67,417.73	\$1,348.37
		8748 Business Consulting Services, NEC	\$176.44	\$3.53
		Other	\$52,186.96	\$1,043.73
		Total for MAJOR GROUP 87	\$130,841.42	\$2,616.84
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$197,029.30	\$3,940.58
		Total for MAJOR GROUP 89	\$197,029.30	\$3,940.58
		Total for DIVISION I	\$3,952,932.88	\$79,058.67

Castlewood - General Recap

	Other	\$229.00	\$4.58
A	Agriculture, Forestry, And Fishing	\$96,322.28	\$1,926.44
C	Construction	\$558,684.99	\$11,173.67
D	Manufacturing	\$624,354.68	\$12,489.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,672,010.01	\$33,440.30
F	Wholesale Trade	\$910,574.79	\$18,215.85
G	Retail Trade	\$7,088,510.12	\$142,101.84
H	Finance, Insurance, And Real Estate	\$137,776.21	\$2,755.53
I	Services	\$3,952,932.88	\$79,058.67
	Other	\$3,526.00	\$70.52
	Total for Castlewood - General	\$15,044,920.96	\$301,236.91

Castlewood Recap

	Other	\$4.58
A	Agriculture, Forestry, And Fishing	\$1,926.44
C	Construction	\$11,173.67
D	Manufacturing	\$12,489.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,440.30
F	Wholesale Trade	\$18,215.85
G	Retail Trade	\$142,101.84
H	Finance, Insurance, And Real Estate	\$2,755.53
I	Services	\$79,058.67
	Other	\$70.52
	Total for Castlewood	\$301,236.91

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Cavour - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group					
No SIC No Description				N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties					
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP: 07 Agricultural Services					
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				\$3,509.91	\$70.20
Total for MAJOR GROUP 17				\$3,509.91	\$70.20
Total for DIVISION C				\$10,782.87	\$215.66
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: 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				\$1,301.79	\$26.04
Total for MAJOR GROUP 23				\$1,301.79	\$26.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries					
2711 Newspapers: Publishing, or Publishing and Printing				\$3,075.94	\$61.54
2721 Periodicals: Publishing, or Publishing and Printing				\$264.54	\$5.28
2731 Books: Publishing, or Publishing and Printing				\$576.50	\$11.53
2752 Commercial Printing, Lithographic				\$384.40	\$7.69
2754 Commercial Printing, Gravure				\$139.89	\$2.80
2759 Commercial Printing, NEC				\$842.12	\$16.83
Other				\$324.22	\$6.48
Total for MAJOR GROUP 27				\$5,607.61	\$112.15
MAJOR GROUP: 28 Chemicals And Allied Products					
Other				N/A	N/A
Total for MAJOR GROUP 28				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
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Cavour - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
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			\$2,060.00	\$41.20
		Total for MAJOR GROUP 36	\$2,060.00	\$41.20
MAJOR GROUP:	37	Transportation Equipment		
Other			\$1,194.23	\$23.89
		Total for MAJOR GROUP 37	\$1,194.23	\$23.89
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$3,369.00	\$67.38
		Total for MAJOR GROUP 39	\$3,369.00	\$67.38
		Total for DIVISION D	\$29,767.46	\$595.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$19,898.40	\$397.95
		Total for MAJOR GROUP 42	\$19,898.40	\$397.95
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$34,078.50	\$681.57
4813		Telephone Communications, Except Radiotelephone	\$16,343.15	\$326.85
4841		Cable and Other Pay Television Services	\$47,598.87	\$951.98
4899		Communications Services, NEC	\$2,796.12	\$55.92
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$100,856.64	\$2,017.12
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	\$280,502.27	\$5,610.01
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	(\$21.00)	(\$0.42)
5045		Computers and Computer Peripheral Equipment and Software	\$4,523.90	\$90.46
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$965.77	\$19.32
5085		Industrial Supplies	\$390.96	\$7.82
5087		Service Establishment Equipment and Supplies	\$654.02	\$13.08
5091		Sporting and Recreational Goods and Supplies	\$3,407.00	\$68.14
5092		Toys and Hobby Goods and Supplies	\$983.50	\$19.67
Other			\$6,719.95	\$134.39
		Total for MAJOR GROUP 50	\$17,624.10	\$352.46
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$2,275.00	\$45.50
5136		Men's and Boys' Clothing and Furnishings	\$974.44	\$19.49
5137		Women's, Children's, and Infants' Clothing and Accessories	\$2,317.85	\$46.36
5139		Footwear	\$791.52	\$15.83
5142		Packaged Frozen Foods	\$3,150.00	\$63.00
5149		Groceries and Related Products, NEC	\$222.56	\$4.46
Other			\$2,548.40	\$50.97
		Total for MAJOR GROUP 51	\$12,279.77	\$245.61
		Total for DIVISION F	\$29,903.87	\$598.07
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Cavour - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	\$10,964.40	\$219.30
Other	N/A	N/A
Total for MAJOR GROUP 52	\$11,660.43	\$233.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$30,742.99	\$614.88
5399 Miscellaneous General Merchandise Stores	\$617.17	\$12.34
Other	N/A	N/A
Total for MAJOR GROUP 53	\$31,889.16	\$637.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$15,372.67	\$307.47
Other	\$602.03	\$12.04
Total for MAJOR GROUP 54	\$15,974.70	\$319.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$661.22	\$13.22
5541 Gasoline Service Station	\$428,065.88	\$8,561.33
Other	\$650.55	\$13.02
Total for MAJOR GROUP 55	\$429,377.65	\$8,587.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,332.08	\$46.64
5632 Women's Accessory and Specialty Stores	\$2,077.47	\$41.55
5651 Family Clothing Stores	\$13,001.14	\$260.22
5661 Shoe Stores	\$1,881.28	\$37.63
Other	\$815.00	\$16.30
Total for MAJOR GROUP 56	\$20,106.97	\$402.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$12,778.69	\$255.57
5719 Miscellaneous Homefurnishings Stores	\$522.00	\$10.44
5722 Household Appliance Stores	\$15,750.09	\$315.00
5731 Radio, Television, and Consumer Electronics Stores	\$4,319.19	\$86.39
5734 Computer and Computer Software Stores	\$232.53	\$4.65
Other	N/A	N/A
Total for MAJOR GROUP 57	\$34,048.50	\$680.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,386.94	\$47.74
5942 Book Stores	\$1,445.02	\$28.90
5943 Stationery Stores	\$1,070.80	\$21.42
5947 Gift, Novelty, and Souvenir Shops	\$213.90	\$4.28
5961 Catalog and Mail-Order Houses	\$305,311.17	\$6,686.13
5963 Direct Selling Establishments	\$37,382.62	\$747.64
5999 Miscellaneous Retail Stores, NEC	\$125,899.54	\$2,518.01
Other	\$17,565.41	\$351.32
Total for MAJOR GROUP 59	\$491,275.40	\$10,405.44
Total for DIVISION G	\$1,034,838.78	\$21,276.97
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	\$30,102.46	\$602.05
Total for MAJOR GROUP 65	\$30,102.46	\$602.05

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Cavour - General *continued...*

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

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$32,439.76	\$648.80

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7299 Miscellaneous Personal Services, NEC

Other

	\$803.00	\$16.06
	\$9,154.00	\$183.11
	N/A	N/A
Total for MAJOR GROUP 72	\$24,501.50	\$490.06

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

	\$5,807.02	\$116.12
	\$10,578.70	\$211.62
	\$2,257.00	\$45.14
	\$7,902.29	\$158.04
	\$1,711.85	\$34.23
	\$7,611.07	\$152.21
	\$3,594.45	\$71.89
	\$3,703.45	\$74.07
Total for MAJOR GROUP 73	\$43,165.83	\$863.32

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

	\$867.85	\$17.36
Total for MAJOR GROUP 76	\$867.85	\$17.36

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: 82 Educational Services

Other

	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other

	\$288.61	\$5.78
Total for MAJOR GROUP 86	\$288.61	\$5.78

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

8721 Accounting, Auditing, and Bookkeeping Services

Other

	\$2,477.94	\$49.55
	\$1,429.28	\$28.58
Total for MAJOR GROUP 87	\$3,907.22	\$78.13

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

	\$55,972.00	\$1,119.44
Total for MAJOR GROUP 89	\$55,972.00	\$1,119.44
Total for DIVISION I	\$127,575.24	\$2,551.53

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Cavour - General Recap			
C	Construction	\$10,782.87	\$215.66
D	Manufacturing	\$29,767.46	\$595.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$280,502.27	\$5,610.01
F	Wholesale Trade	\$29,903.87	\$598.07
G	Retail Trade	\$1,034,838.78	\$21,276.97
H	Finance, Insurance, And Real Estate	\$32,439.76	\$648.80
I	Services	\$127,575.24	\$2,551.53
	Other	\$3,425.03	\$68.50
Total for Cavour - General		\$1,549,235.28	\$31,564.90

Cavour Recap			
C	Construction		\$215.66
D	Manufacturing		\$595.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,610.01
F	Wholesale Trade		\$598.07
G	Retail Trade		\$21,276.97
H	Finance, Insurance, And Real Estate		\$648.80
I	Services		\$2,551.53
	Other		\$68.50
Total for Cavour			\$31,564.90

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Centerville - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
Other		No SIC No Description		\$761.78	\$15.24
Total for MAJOR GROUP				\$761.78	\$15.24
Total for DIVISION --				\$761.78	\$15.24
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				\$1,759.61	\$35.20
Total for MAJOR GROUP 02				\$1,759.61	\$35.20
MAJOR GROUP:		07 Agricultural Services			
0782		Lawn and Garden Services		\$46,689.91	\$933.79
Other				\$44,562.60	\$891.25
Total for MAJOR GROUP 07				\$91,252.51	\$1,825.04
Total for DIVISION A				\$112,370.17	\$2,247.41
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		\$7,244.82	\$144.89
Other				N/A	N/A
Total for MAJOR GROUP 15				\$18,075.82	\$361.51
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		\$159,226.26	\$3,244.33
1731		Electrical Work		\$1,025.97	\$20.52
1751		Carpentry Work		\$7,066.82	\$141.33
1799		Special Trade Contractors, NEC		\$10,694.68	\$213.90
Other				\$23,751.17	\$429.01
Total for MAJOR GROUP 17				\$201,764.90	\$4,049.09
Total for DIVISION C				\$220,148.91	\$4,416.76
DIVISION: D Manufacturing					
MAJOR GROUP:		20 Food And Kindred Products			
2023		Dry, Condensed and Evaporated Dairy Products		\$2,873.11	\$57.46
2086		Bottled and Canned Soft Drinks and Carbonated Water		\$2,410.00	\$48.20
Other				\$3,264.48	\$65.28
Total for MAJOR GROUP 20				\$8,547.59	\$170.94
MAJOR GROUP:		22 Textile Mill Products			
Other				\$5,688.13	\$113.76
Total for MAJOR GROUP 22				\$5,688.13	\$113.76
MAJOR GROUP:		23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389		Apparel and Accessories, NEC		\$5,428.00	\$108.56
Other				\$2,900.29	\$58.01
Total for MAJOR GROUP 23				\$8,328.29	\$166.57
MAJOR GROUP:		24 Lumber And Wood Products, Except Furniture			

Returns Filed: January 2025 to December 2025 (Calendar Year)

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Centerville - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$241,360.33	\$4,827.26
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$245,369.72	\$4,907.44
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	\$273,636.87	\$5,472.75
4813	Telephone Communications, Except Radiotelephone	\$92,937.90	\$1,858.76
4833	Television Broadcasting Stations	\$507.50	\$10.15
4841	Cable and Other Pay Television Services	\$275,680.89	\$5,513.63
4899	Communications Services, NEC	\$17,093.32	\$341.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$660,219.48	\$13,204.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$1,206,973.16	\$24,139.47
	Total for MAJOR GROUP 49	\$1,206,973.16	\$24,139.47
	Total for DIVISION E	\$2,117,686.86	\$42,353.83

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$444.01	\$8.88
5013	Motor Vehicle Supplies and New Parts	\$3,812.91	\$76.25
5014	Tires and Tubes	\$5,094.74	\$101.89
5044	Office Equipment	\$31,785.32	\$635.72
5045	Computers and Computer Peripheral Equipment and Software	\$18,046.72	\$360.95
5046	Commercial Equipment, NEC	\$1,049.50	\$20.99
5047	Medical, Dental, and Hospital Equipment and Supplies	\$70,340.50	\$1,406.81
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$27,999.24	\$559.99
5064	Electrical Appliances, Television and Radio Sets	\$1,067.53	\$21.35
5072	Hardware	\$1,327.47	\$26.55
5074	Plumbing and Heating Equipment and Supplies	\$19,308.81	\$386.18
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$90,020.05	\$1,800.41
5082	Construction and Mining Machinery and Equipment	\$39,912.01	\$798.24
5083	Farm and Garden Machinery and Equipment	\$326.09	\$6.52
5084	Industrial Machinery and Equipment	\$123,979.26	\$2,479.59
5085	Industrial Supplies	\$24,703.25	\$494.06
5087	Service Establishment Equipment and Supplies	\$124,402.89	\$2,488.05
5091	Sporting and Recreational Goods and Supplies	\$22,485.48	\$449.71
5092	Toys and Hobby Goods and Supplies	\$21,552.50	\$431.05
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$807.93	\$16.16
5099	Durable Goods, NEC	\$5,422.00	\$108.44
Other		\$227,420.74	\$4,548.41
	Total for MAJOR GROUP 50	\$861,308.95	\$17,226.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113	Industrial and Personal Service Paper	\$39,522.17	\$790.44
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$18,040.28	\$360.81
5136	Men's and Boys' Clothing and Furnishings	\$4,450.18	\$89.00
5137	Women's, Children's, and Infants' Clothing and Accessories	\$10,261.39	\$205.25
5139	Footwear	\$4,073.24	\$81.46
5141	Groceries, General Line	\$19,544.17	\$390.86
5142	Packaged Frozen Foods	\$34,505.00	\$690.10
5145	Confectionery	\$8,264.20	\$165.28
5149	Groceries and Related Products, NEC	\$3,177.35	\$63.54

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Centerville - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5153 Grain and Field Beans	\$6,886.53	\$137.72
5193 Flowers, Nursery Stock, and Florists' Supplies	\$653.50	\$13.07
5199 Nondurable Goods, NEC	\$14,488.16	\$289.77
Other	\$53,793.90	\$1,075.88
Total for MAJOR GROUP 51	\$217,660.07	\$4,353.18
Total for DIVISION F	\$1,078,969.02	\$21,579.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$428,905.65	\$8,578.12
5251 Hardware Stores	\$414,358.41	\$8,287.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$27,045.92	\$540.92
Other	N/A	N/A
Total for MAJOR GROUP 52	\$977,142.98	\$19,542.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$274,648.73	\$5,492.98
5331 Variety Stores	\$749.00	\$14.98
5399 Miscellaneous General Merchandise Stores	\$9,413.51	\$188.29
Total for MAJOR GROUP 53	\$284,811.24	\$5,696.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,070,447.55	\$41,408.96
5431 Fruit and Vegetable Markets	\$3,826.79	\$76.54
5441 Candy, Nut, and Confectionery Stores	\$4,269.52	\$85.39
5461 Retail Bakeries	\$103,254.38	\$2,065.09
5499 Miscellaneous Food Stores	\$17,693.85	\$353.88
Other	\$588.89	\$11.78
Total for MAJOR GROUP 54	\$2,200,080.98	\$44,001.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$19,001.07	\$380.03
Other	\$3,603.14	\$72.07
Total for MAJOR GROUP 55	\$22,604.21	\$452.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,564.25	\$71.28
5621 Women's Clothing Stores	\$14,896.56	\$297.97
5632 Women's Accessory and Specialty Stores	\$338,522.76	\$6,770.47
5641 Children's and Infants' Wear Stores	\$5,085.60	\$101.71
5651 Family Clothing Stores	\$72,462.64	\$1,449.50
5661 Shoe Stores	\$16,244.30	\$324.91
5699 Miscellaneous Apparel and Accessory Stores	\$10,174.48	\$203.49
Total for MAJOR GROUP 56	\$460,950.59	\$9,219.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$107,443.06	\$2,148.88
5713 Floor Coverings Stores	\$31,529.67	\$630.60
5719 Miscellaneous Homefurnishings Stores	\$332,149.28	\$6,642.95
5722 Household Appliance Stores	\$39,820.52	\$796.43
5731 Radio, Television, and Consumer Electronics Stores	\$27,442.96	\$629.56
5734 Computer and Computer Software Stores	\$49,125.88	\$982.52
5736 Musical Instruments Stores	\$6,809.12	\$136.22
Other	N/A	N/A
Total for MAJOR GROUP 57	\$602,207.56	\$12,124.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$499,372.39	\$9,987.46
5813 Drinking Places	\$196,039.94	\$3,920.82
Total for MAJOR GROUP 58	\$695,412.33	\$13,908.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$4,587.09	\$91.74
5941 Sporting Goods Stores and Bicycle Shops	\$46,505.58	\$930.11
5942 Book Stores	\$9,928.71	\$198.59

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Centerville - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5943	Stationery Stores	\$2,950.53	\$59.02
5944	Jewelry Stores	\$639.47	\$12.79
5945	Hobby, Toy, and Game Stores	\$2,968.58	\$59.38
5947	Gift, Novelty, and Souvenir Shops	\$1,129.31	\$22.60
5961	Catalog and Mail-Order Houses	\$2,279,636.66	\$45,872.51
5963	Direct Selling Establishments	\$41,252.12	\$825.07
5995	Optical Goods Stores	\$572.89	\$11.46
5999	Miscellaneous Retail Stores, NEC	\$239,627.02	\$4,839.54
Other		\$9,683.15	\$193.68
Total for MAJOR GROUP 59		\$2,639,481.11	\$53,116.49
Total for DIVISION G		\$7,882,691.00	\$158,061.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099	Functions Related to Depository Banking, NEC	\$4,801.91	\$96.04
Other		\$151,282.41	\$3,025.64
Total for MAJOR GROUP 60		\$156,084.32	\$3,121.68
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$12,966.52	\$259.33
Total for MAJOR GROUP 61		\$12,966.52	\$259.33
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	\$17,213.09	\$344.26
Total for MAJOR GROUP 64		\$17,213.09	\$344.26
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$73,582.44	\$1,471.66
Other		N/A	N/A
Total for MAJOR GROUP 65		\$75,214.61	\$1,504.32
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$264,336.56	\$5,286.76
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217	Carpet and Upholstery Cleaning	\$1,549.40	\$30.98
7221	Photographic Studios, Portrait	\$6,324.07	\$126.48
7231	Beauty Shops	\$177,827.67	\$3,556.56
7299	Miscellaneous Personal Services, NEC	\$94,570.05	\$1,891.43
Other		\$134,403.76	\$2,688.06
Total for MAJOR GROUP 72		\$414,674.95	\$8,293.51
MAJOR GROUP: 73 Business Services			
7311	Advertising Agencies	\$715.15	\$14.30
7331	Direct Mail Advertising Services	\$211.40	\$4.23
7342	Disinfecting and Pest Control Services	\$29,860.35	\$597.21
7349	Building Cleaning and Maintenance Services, NEC	\$29,217.67	\$584.35
7359	Equipment Rental and Leasing, NEC	\$61,335.93	\$1,226.74
7371	Computer Programming Services	\$22,499.05	\$449.99
7372	Prepackaged Software	\$172,449.06	\$3,450.95
7374	Computer Processing and Data Preparation and Processing Services	\$146,884.45	\$2,937.69
7379	Computer Related Services, NEC	\$26,497.90	\$529.97
7382	Security Systems Services	\$11,694.54	\$233.89
7389	Miscellaneous Business Services	\$117,437.26	\$2,346.96
Other		\$35,569.23	\$711.38
Total for MAJOR GROUP 73		\$654,371.99	\$13,087.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Centerville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7515	Passenger Car Leasing	\$746.05	\$14.93
7536	Automotive Glass Replacement Shops	\$10,597.44	\$211.95
7538	General Automotive Repair Shops	\$770,701.17	\$15,414.03
7549	Automotive Services, Except Repair and Carwashes	\$12,636.38	\$252.73
Other		\$13,744.69	\$274.91
Total for MAJOR GROUP 75		\$808,425.73	\$16,168.55
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$9,431.25	\$188.63
Other		\$7,110.75	\$142.22
Total for MAJOR GROUP 76		\$16,542.00	\$330.85
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	\$15,725.00	\$314.50
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$2,439.94	\$48.79
7999	Amusement and Recreation Services, NEC	\$4,946.50	\$98.93
Other		N/A	N/A
Total for MAJOR GROUP 79		\$23,241.43	\$464.82
MAJOR GROUP: 80	Health Services		
Other		\$18,904.65	\$378.12
Total for MAJOR GROUP 80		\$18,904.65	\$378.12
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	\$8,772.50	\$175.45
Other		\$2,640.00	\$52.80
Total for MAJOR GROUP 82		\$11,412.50	\$228.25
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$1,150.16	\$23.01
Other		N/A	N/A
Total for MAJOR GROUP 86		\$1,210.71	\$24.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$9,064.90	\$181.30
8713	Surveying Services	\$13,530.90	\$270.64
8721	Accounting, Auditing, and Bookkeeping Services	\$99,528.59	\$1,990.59
8734	Testing Laboratories	\$5,307.00	\$106.14
8742	Management Consulting Services	\$14,845.53	\$296.91
8748	Business Consulting Services, NEC	\$823.37	\$16.48
Other		\$184,985.13	\$3,699.70
Total for MAJOR GROUP 87		\$328,085.42	\$6,561.76
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	\$149,400.25	\$2,988.01
Total for MAJOR GROUP 89		\$149,400.25	\$2,988.01
Total for DIVISION I		\$2,430,710.28	\$48,614.57

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Centerville - General <i>continued...</i>			
DIVISION: J Public Administration <i>continued...</i>			
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		N/A	N/A

Centerville - General Recap

	Other	\$761.78	\$15.24
A	Agriculture, Forestry, And Fishing	\$112,370.17	\$2,247.41
C	Construction	\$220,148.91	\$4,416.76
D	Manufacturing	\$429,897.11	\$8,598.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,117,686.86	\$42,353.83
F	Wholesale Trade	\$1,078,969.02	\$21,579.38
G	Retail Trade	\$7,882,691.00	\$158,061.88
H	Finance, Insurance, And Real Estate	\$264,336.56	\$5,286.76
I	Services	\$2,430,710.28	\$48,614.57
	Other	\$5,265.65	\$105.31
Total for Centerville - General		\$14,542,837.34	\$291,279.16

Centerville - 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: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
Total for MAJOR GROUP 24		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		\$1,729.17	\$17.30

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

MAJOR GROUP: 48	Communications		
Other		N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A
Total for DIVISION E		N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$374,432.53	\$3,744.30
Other		N/A	N/A
Total for MAJOR GROUP 54		\$457,682.69	\$4,576.81
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$423,002.59	\$4,230.03
Other		N/A	N/A
Total for MAJOR GROUP 58		\$616,768.33	\$6,167.71
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$2,113.90	\$21.14
5999	Miscellaneous Retail Stores, NEC	\$1,257.55	\$12.58
Other		\$3,873.50	\$38.74
Total for MAJOR GROUP 59		\$7,244.95	\$72.46

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Centerville - Gross Receipts <i>continued...</i>			
Total for DIVISION G		\$1,081,695.97	\$10,816.98
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		N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
Total for DIVISION I		N/A	N/A

Centerville - Gross Receipts Recap

D	Manufacturing	\$1,729.17	\$17.30
G	Retail Trade	\$1,081,695.97	\$10,816.98
	Other	(\$1,673.92)	(\$16.74)
Total for Centerville - Gross Receipts		\$1,081,751.22	\$10,817.54

Centerville Recap

	Other	\$15.24
A	Agriculture, Forestry, And Fishing	\$2,247.41
C	Construction	\$4,416.76
D	Manufacturing	\$8,615.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,353.83
F	Wholesale Trade	\$21,579.38
G	Retail Trade	\$168,878.86
H	Finance, Insurance, And Real Estate	\$5,286.76
I	Services	\$48,614.57
	Other	\$88.57
Total for Centerville		\$302,096.70

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Central City - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
Total for MAJOR GROUP		N/A	N/A
Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$32,756.50	\$655.14
Other		N/A	N/A
Total for MAJOR GROUP 07		\$43,632.50	\$872.66
Total for DIVISION A		\$43,632.50	\$872.66
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:	17 Construction Special Trade Contractors		
Other		\$14,115.41	\$282.31
Total for MAJOR GROUP 17		\$14,115.41	\$282.31
Total for DIVISION C		\$14,375.41	\$287.51
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
Other		\$3,871.05	\$77.41
Total for MAJOR GROUP 20		\$3,871.05	\$77.41
MAJOR GROUP:	22 Textile Mill Products		
Other		N/A	N/A
Total for MAJOR GROUP 22		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	\$535.32	\$10.71
2754	Commercial Printing, Gravure	\$16.51	\$0.34
2759	Commercial Printing, NEC	\$1,122.51	\$22.46
Other		\$2,676.17	\$53.53
Total for MAJOR GROUP 27		\$4,350.51	\$87.04
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:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Central City - General continued...

DIVISION: D Manufacturing continued...

			Taxable	Tax Due
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			\$48,682.34	\$973.67

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		\$27,169.00	\$543.38
4841	Cable and Other Pay Television Services		\$56,394.41	\$1,127.86
4899	Communications Services, NEC		\$4,067.38	\$81.35
Other			\$1,029.99	\$20.60
Total for MAJOR GROUP 48			\$88,660.78	\$1,773.19
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$206,999.14	\$4,154.06
Total for MAJOR GROUP 49			\$206,999.14	\$4,154.06
Total for DIVISION E			\$297,779.42	\$5,969.64

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts		\$3,174.00	\$63.48
5014	Tires and Tubes		\$6,003.40	\$120.07
5045	Computers and Computer Peripheral Equipment and Software		\$2,810.40	\$56.21
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies		\$73,345.05	\$1,466.91
5091	Sporting and Recreational Goods and Supplies		\$1,879.44	\$37.59
Other			\$48,291.72	\$965.83
Total for MAJOR GROUP 50			\$135,504.01	\$2,710.09
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5142	Packaged Frozen Foods		\$710.50	\$14.21
Other			\$6,744.16	\$134.88
Total for MAJOR GROUP 51			\$7,454.66	\$149.09
Total for DIVISION F			\$142,958.67	\$2,859.18

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers		\$130,682.14	\$2,613.64
Other			\$255,408.75	\$5,108.18
Total for MAJOR GROUP 52			\$386,090.89	\$7,721.82
MAJOR GROUP:	53	General Merchandise Stores		
5311	Department Stores		\$23,058.50	\$461.17
Other			N/A	N/A
Total for MAJOR GROUP 53			\$23,913.09	\$478.26
MAJOR GROUP:	54	Food Stores		
Other			\$418,045.10	\$8,360.90
Total for MAJOR GROUP 54			\$418,045.10	\$8,360.90
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		\$2,710.50	\$54.21
5651	Family Clothing Stores		\$3,988.06	\$79.86
5661	Shoe Stores		\$425.50	\$8.51
Other			N/A	N/A
Total for MAJOR GROUP 56			\$7,578.73	\$151.67
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Central City - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5731	Radio, Television, and Consumer Electronics Stores	\$931.00	\$18.62
Other		\$7,378.82	\$147.58
Total for MAJOR GROUP 57		\$8,309.82	\$166.20
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$844,653.99	\$16,893.06
Total for MAJOR GROUP 58		\$844,653.99	\$16,893.06
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$694.30	\$13.89
5941	Sporting Goods Stores and Bicycle Shops	\$3,423.05	\$68.46
5961	Catalog and Mail-Order Houses	\$423,428.21	\$8,468.59
5963	Direct Selling Establishments	\$4,243.97	\$84.88
5999	Miscellaneous Retail Stores, NEC	\$5,704.75	\$114.09
Other		\$221,296.64	\$4,425.95
Total for MAJOR GROUP 59		\$658,790.92	\$13,175.86
Total for DIVISION G		\$3,300,060.37	\$66,001.32

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: 65	Real Estate		
6531	Real Estate Agents and Managers	\$8,949.53	\$178.99
Total for MAJOR GROUP 65		\$8,949.53	\$178.99
Total for DIVISION H		\$11,436.48	\$228.73

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		
7299	Miscellaneous Personal Services, NEC	\$1,698.62	\$33.96
Other		\$1,945.00	\$38.90
Total for MAJOR GROUP 72		\$3,643.62	\$72.86
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$1,472.42	\$29.44
7371	Computer Programming Services	\$136.00	\$2.72
7372	Prepackaged Software	\$109,009.42	\$2,180.19
7374	Computer Processing and Data Preparation and Processing Services	\$5,625.60	\$112.51
7379	Computer Related Services, NEC	\$9,205.81	\$184.13
7389	Miscellaneous Business Services	\$23,007.55	\$460.16
Other		\$9,284.34	\$185.68
Total for MAJOR GROUP 73		\$157,741.14	\$3,154.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$493,545.84	\$9,870.92
Total for MAJOR GROUP 75		\$493,545.84	\$9,870.92
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: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Central City - General *continued...*

DIVISION: I Services *continued...*

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

Other

Taxable

Tax Due

\$58,894.83

\$1,177.92

Total for MAJOR GROUP 87

\$58,894.83

\$1,177.92

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$272,629.00

\$5,452.58

Total for MAJOR GROUP 89

\$272,629.00

\$5,452.58

Total for DIVISION I

\$1,035,745.45

\$20,714.92

Central City - General Recap

A	Agriculture, Forestry, And Fishing	\$43,632.50	\$872.66
C	Construction	\$14,375.41	\$287.51
D	Manufacturing	\$48,682.34	\$973.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$297,779.42	\$5,969.64
F	Wholesale Trade	\$142,958.67	\$2,859.18
G	Retail Trade	\$3,300,060.37	\$66,001.32
H	Finance, Insurance, And Real Estate	\$11,436.48	\$228.73
I	Services	\$1,035,745.45	\$20,714.92
	Other	(\$29.50)	(\$0.59)
Total for Central City - General		\$4,894,641.14	\$97,907.04

Central City Recap

A	Agriculture, Forestry, And Fishing	\$872.66
C	Construction	\$287.51
D	Manufacturing	\$973.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,969.64
F	Wholesale Trade	\$2,859.18
G	Retail Trade	\$66,001.32
H	Finance, Insurance, And Real Estate	\$228.73
I	Services	\$20,714.92
	Other	(\$0.59)
Total for Central City		\$97,907.04

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chamberlain - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$2,346.53	\$46.94
Total for MAJOR GROUP	\$2,346.53	\$46.94
Total for DIVISION --	\$2,346.53	\$46.94

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

	\$12,456.53	\$249.14
Total for MAJOR GROUP 01	\$12,456.53	\$249.14

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	\$2,305.03	\$46.10
Total for MAJOR GROUP 02	\$2,305.03	\$46.10

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$404.66	\$8.11
	\$169,813.84	\$3,413.41
	\$2,711.53	\$54.23
	\$1,780,484.55	\$35,609.70
Total for MAJOR GROUP 07	\$1,953,414.58	\$39,085.45

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$1,968,386.10	\$39,384.89

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A

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	\$55,047.60	\$1,100.95

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Other

	\$8,693.07	\$173.86
	\$76,375.24	\$1,527.51
	N/A	N/A
Total for MAJOR GROUP 15	\$90,935.42	\$1,818.71

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction
Other

	\$129,124.84	\$2,582.48
	N/A	N/A
Total for MAJOR GROUP 16	\$130,643.06	\$2,612.85

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

	\$437,526.11	\$8,750.51
	\$255,651.72	\$5,137.16
	\$39,400.83	\$788.00
	\$326,643.30	\$6,532.87
	\$22,551.27	\$451.04
	\$229,499.83	\$4,589.98
	\$257,326.41	\$5,146.54
Total for MAJOR GROUP 17	\$1,568,599.47	\$31,396.10
Total for DIVISION C	\$1,790,177.95	\$35,827.66

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2023 Dry, Condensed and Evaporated Dairy Products
2043 Cereal Breakfast Foods
2047 Dog and Cat Food

	\$1,698.07	\$33.95
	\$489.40	\$9.79
	\$2,042.50	\$40.85

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chamberlain - General *continued...*

DIVISION: D Manufacturing *continued...*

				Taxable	Tax Due
Hamberlain - General continued...					
VISION: D Manufacturing continued...					
			2082 Malt Beverages	\$246.46	\$4.93
			2086 Bottled and Canned Soft Drinks and Carbonated Water	\$39,755.75	\$795.11
			Other	\$1,232,714.74	\$24,654.29
			Total for MAJOR GROUP 20	\$1,276,946.92	\$25,538.92
MAJOR GROUP:	21	Tobacco Products			
	2121	Cigars		\$7,327.56	\$146.55
		Other		N/A	N/A
			Total for MAJOR GROUP 21	\$7,464.56	\$149.29
MAJOR GROUP:	22	Textile Mill Products			
	2299	Textile Goods, NEC		\$1,283.46	\$25.67
		Other		N/A	N/A
			Total for MAJOR GROUP 22	\$2,370.65	\$47.41
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2311	Men's and Boys' Suits, Coats, and Overcoats		\$1,641.10	\$32.82
	2329	Men's and Boys' Clothing, NEC		\$1,958.43	\$39.18
	2389	Apparel and Accessories, NEC		\$7,807.00	\$156.14
		Other		\$4,537.58	\$90.75
			Total for MAJOR GROUP 23	\$15,944.11	\$318.89
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
	2499	Wood Products, NEC		\$56,992.13	\$1,139.84
		Other		\$19,368.85	\$387.38
			Total for MAJOR GROUP 24	\$76,360.98	\$1,527.22
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		\$25,980.59	\$519.61
	2721	Periodicals: Publishing, or Publishing and Printing		\$8,934.64	\$178.65
	2731	Books: Publishing, or Publishing and Printing		\$7,309.98	\$146.20
	2732	Book Printing		\$17,533.97	\$350.67
	2741	Miscellaneous Publishing		\$26,182.82	\$523.66
	2752	Commercial Printing, Lithographic		\$15,064.32	\$301.29
	2754	Commercial Printing, Gravure		\$13,072.19	\$261.45
	2759	Commercial Printing, NEC		\$58,640.15	\$1,172.77
	2771	Greeting Cards		\$2,369.54	\$47.39
		Other		N/A	N/A
			Total for MAJOR GROUP 27	\$179,534.20	\$3,590.61
MAJOR GROUP:	28	Chemicals And Allied Products			
	2833	Medicinal Chemicals and Botanical Products		\$2,619.50	\$52.39
	2834	Pharmaceutical Preparations		\$15,578.00	\$311.56
	2841	Soaps and Other Detergents, Except Specialty Cleaners		\$4,381.00	\$87.62
	2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$12,211.75	\$244.24
		Other		\$9,877.04	\$197.54
			Total for MAJOR GROUP 28	\$44,667.29	\$893.35
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
		Other		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
	3069	Fabricated Rubber Products, NEC		\$2,822.57	\$56.45
	3089	Plastics Products, NEC		\$2,924.48	\$58.48
		Other		\$15,134.75	\$302.70
			Total for MAJOR GROUP 30	\$20,881.80	\$417.63
MAJOR GROUP:	31	Leather And Leather Products			
		Other		\$2,481.50	\$49.63

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chamberlain - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 31	\$2,481.50	\$49.63
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$88,612.40	\$1,772.25
		Total for MAJOR GROUP 32	\$88,612.40	\$1,772.25
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421	Cutlery		\$6,314.00	\$126.28
3484	Small Arms		\$1,052.50	\$21.05
Other			\$24,873.12	\$497.47
		Total for MAJOR GROUP 34	\$32,239.62	\$644.80
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$48,726.14	\$974.53
		Total for MAJOR GROUP 35	\$48,726.14	\$974.53
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$85,921.55	\$1,718.43
		Total for MAJOR GROUP 36	\$85,921.55	\$1,718.43
MAJOR GROUP: 37	Transportation Equipment			
3711	Motor Vehicles and Passenger Car Bodies		\$52,218.67	\$1,044.39
3714	Motor Vehicle Parts and Accessories		\$2,043.19	\$40.87
Other			\$39,757.06	\$798.76
		Total for MAJOR GROUP 37	\$94,018.92	\$1,884.02
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3842	Orthopedic, Prosthetic, and Surgical Appliances and Supplies		\$25,869.76	\$517.40
3843	Dental Equipment and Supplies		\$5,546.00	\$110.92
Other			\$14,325.50	\$286.51
		Total for MAJOR GROUP 38	\$45,741.26	\$914.83
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3942	Dolls and Stuffed Toys		\$843.00	\$16.86
3949	Sporting and Athletic Goods, NEC		\$10,246.16	\$204.92
3999	Manufacturing Industries, NEC		\$507,893.03	\$10,157.87
Other			\$24,586.68	\$491.73
		Total for MAJOR GROUP 39	\$543,568.87	\$10,871.38
		Total for DIVISION D	\$2,594,997.59	\$51,903.53

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		\$454,525.13	\$9,090.51
4225	General Warehousing and Storage		\$103,230.29	\$2,064.60
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$738,027.73	\$14,760.56
MAJOR GROUP: 44	Water Transportation			
4499	Water Transportation Services, NEC		\$10,886.00	\$217.72
		Total for MAJOR GROUP 44	\$10,886.00	\$217.72
MAJOR GROUP: 47	Transportation Services			
Other			\$4,727.08	\$94.54
		Total for MAJOR GROUP 47	\$4,727.08	\$94.54
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$714,653.29	\$14,293.08
4813	Telephone Communications, Except Radiotelephone		\$1,025,164.47	\$20,503.35
4832	Radio Broadcasting Stations		\$424.88	\$8.50
4833	Television Broadcasting Stations		\$1,118.00	\$22.36
4841	Cable and Other Pay Television Services		\$396,941.96	\$7,938.85

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chamberlain - General *continued...*

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

	Taxable	Tax Due
4899 Communications Services, NEC	\$33,201.48	\$664.03
Total for MAJOR GROUP 48	\$2,171,504.08	\$43,430.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$86,763.40	\$1,735.26
Other	\$4,122,187.04	\$82,443.73
Total for MAJOR GROUP 49	\$4,208,950.44	\$84,178.99
Total for DIVISION E	\$7,408,101.73	\$148,162.11

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$28,966.07	\$579.31
5013 Motor Vehicle Supplies and New Parts	\$480,397.43	\$9,607.96
5015 Motor Vehicle Parts, Used	\$19,282.65	\$385.66
5021 Furniture	\$9,034.40	\$180.69
5023 Homefurnishings	\$1,358.30	\$27.17
5031 Lumber, Plywood, Millwork, and Wood Panels	\$169,527.92	\$3,390.56
5032 Brick, Stone, and Related Construction Materials	\$107,940.35	\$2,158.83
5044 Office Equipment	\$155,695.17	\$3,113.90
5045 Computers and Computer Peripheral Equipment and Software	\$119,892.27	\$2,397.83
5046 Commercial Equipment, NEC	\$80,349.08	\$1,607.00
5047 Medical, Dental, and Hospital Equipment and Supplies	\$134,368.75	\$2,687.40
5049 Professional Equipment and Supplies, NEC	\$21,484.37	\$429.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$592,264.62	\$11,845.29
5064 Electrical Appliances, Television and Radio Sets	\$6,196.90	\$123.94
5065 Electronic Parts and Equipment, NEC	\$217,889.50	\$4,357.79
5072 Hardware	\$44,142.23	\$882.85
5074 Plumbing and Heating Equipment and Supplies	\$196,911.88	\$3,938.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$117,280.02	\$2,345.60
5078 Refrigeration Equipment and Supplies	\$90,504.16	\$1,810.10
5082 Construction and Mining Machinery and Equipment	\$61,513.21	\$1,230.27
5083 Farm and Garden Machinery and Equipment	\$7,048.38	\$140.97
5084 Industrial Machinery and Equipment	\$305,937.56	\$6,118.77
5085 Industrial Supplies	\$75,141.08	\$1,502.82
5087 Service Establishment Equipment and Supplies	\$38,578.79	\$771.57
5091 Sporting and Recreational Goods and Supplies	\$58,677.76	\$1,173.54
5092 Toys and Hobby Goods and Supplies	\$86,226.80	\$1,724.54
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$32,148.88	\$642.97
5099 Durable Goods, NEC	\$53,131.93	\$1,062.64
Other	\$296,384.36	\$5,927.69
Total for MAJOR GROUP 50	\$3,608,274.82	\$72,165.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$8,073.00	\$161.46
5113 Industrial and Personal Service Paper	\$41,777.69	\$835.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$464,842.51	\$9,296.86
5131 Piece Goods, Notions, and Other Dry Goods	\$1,300.13	\$26.01
5136 Men's and Boys' Clothing and Furnishings	\$13,447.26	\$277.59
5137 Women's, Children's, and Infants' Clothing and Accessories	\$34,466.33	\$689.35
5139 Footwear	\$14,662.64	\$293.25
5141 Groceries, General Line	\$364,755.25	\$7,295.09
5142 Packaged Frozen Foods	\$35,399.90	\$708.00
5145 Confectionery	\$3,741.25	\$74.82
5149 Groceries and Related Products, NEC	\$22,353.46	\$447.08
5153 Grain and Field Beans	\$10,102.88	\$202.06
5169 Chemicals and Allied Products, NEC	\$71,874.91	\$1,437.50
5191 Farm Supplies	\$1,330,423.59	\$26,608.47
5192 Books, Periodicals, and Newspapers	\$1,181.97	\$23.64
5193 Flowers, Nursery Stock, and Florists' Supplies	\$889.00	\$17.78
5194 Tobacco and Tobacco Products	\$2,560.17	\$51.20

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chamberlain - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5199 Nondurable Goods, NEC	\$28,533.78	\$570.69
Other	\$313,649.53	\$6,272.99
Total for MAJOR GROUP 51	\$2,764,035.25	\$55,289.38
Total for DIVISION F	\$6,372,310.07	\$127,455.04

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,536,215.43	\$50,724.30
5231 Paint, Glass, and Wallpaper Stores	\$103,020.16	\$2,060.38
5251 Hardware Stores	\$2,674,655.41	\$53,493.12
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$19,839.46	\$396.79
Total for MAJOR GROUP 52	\$5,333,730.46	\$106,674.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$607,050.42	\$12,140.99
5331 Variety Stores	\$4,021,280.89	\$80,568.13
5399 Miscellaneous General Merchandise Stores	\$5,351,040.89	\$107,020.80
Total for MAJOR GROUP 53	\$9,979,372.20	\$199,729.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$10,495,988.37	\$209,919.77
5421 Meat and Fish Markets, Including Freezer Provisioners	\$47,483.05	\$949.70
5441 Candy, Nut, and Confectionery Stores	\$7,534.86	\$150.69
5461 Retail Bakeries	\$202,545.88	\$4,050.95
5499 Miscellaneous Food Stores	\$95,828.41	\$1,916.56
Other	N/A	N/A
Total for MAJOR GROUP 54	\$10,873,699.27	\$217,474.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,179,485.51	\$23,589.71
5531 Auto and Home Supply Stores	\$504,876.08	\$10,097.52
5541 Gasoline Service Station	\$3,061,954.71	\$61,247.22
5599 Automotive Dealers, NEC	\$4,643.41	\$92.88
Other	\$958,483.21	\$19,169.66
Total for MAJOR GROUP 55	\$5,709,442.92	\$114,196.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$121,840.15	\$2,436.81
5621 Women's Clothing Stores	\$53,846.72	\$1,076.96
5632 Women's Accessory and Specialty Stores	\$30,352.96	\$607.08
5641 Children's and Infants' Wear Stores	\$12,549.23	\$250.98
5651 Family Clothing Stores	\$175,486.33	\$3,512.97
5661 Shoe Stores	\$43,796.71	\$875.96
5699 Miscellaneous Apparel and Accessory Stores	\$46,737.70	\$934.77
Total for MAJOR GROUP 56	\$484,609.80	\$9,695.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$315,562.35	\$6,311.25
5713 Floor Coverings Stores	\$43,714.25	\$874.29
5714 Drapery, Curtain, and Upholstery Stores	\$6,663.81	\$133.28
5719 Miscellaneous Homefurnishings Stores	\$231,451.96	\$4,629.05
5722 Household Appliance Stores	\$176,030.94	\$3,520.64
5731 Radio, Television, and Consumer Electronics Stores	\$241,361.10	\$4,827.21
5734 Computer and Computer Software Stores	\$74,158.58	\$1,483.18
5736 Musical Instruments Stores	\$10,085.30	\$201.71
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,102,329.14	\$22,046.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$8,678,158.07	\$173,563.10
5813 Drinking Places	\$603,954.98	\$12,079.11
Total for MAJOR GROUP 58	\$9,282,113.05	\$185,642.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$5,843.09	\$116.85

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chamberlain - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5921 Liquor Stores	\$707,425.70	\$14,148.51
5932 Used Merchandise Stores	\$136,212.01	\$2,724.24
5941 Sporting Goods Stores and Bicycle Shops	\$189,852.37	\$3,797.07
5942 Book Stores	\$13,688.75	\$273.78
5943 Stationery Stores	\$5,762.23	\$115.25
5944 Jewelry Stores	\$5,126.00	\$102.52
5945 Hobby, Toy, and Game Stores	\$11,435.76	\$228.72
5947 Gift, Novelty, and Souvenir Shops	\$524,361.44	\$10,487.23
5948 Luggage and Leather Goods Stores	\$943.00	\$18.86
5961 Catalog and Mail-Order Houses	\$6,821,566.99	\$136,981.47
5963 Direct Selling Establishments	\$174,703.69	\$3,494.11
5992 Florists	\$50,426.13	\$1,008.51
5995 Optical Goods Stores	\$3,408.87	\$68.18
5999 Miscellaneous Retail Stores, NEC	\$3,160,733.84	\$63,226.65
Other	\$945,399.75	\$18,907.98
Total for MAJOR GROUP 59	\$12,756,889.62	\$255,699.93
Total for DIVISION G	\$55,522,186.46	\$1,111,159.84

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC	\$13,938.26	\$278.75
Other	\$55,320.02	\$1,106.40
Total for MAJOR GROUP 60	\$69,258.28	\$1,385.15

MAJOR GROUP: 61 Non-depository Credit Institutions

6159 Miscellaneous Business Credit Institutions	\$26,552.68	\$531.07
Other	\$7,481.00	\$149.62
Total for MAJOR GROUP 61	\$34,033.68	\$680.69

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	\$3,913.70	\$78.27
Total for MAJOR GROUP 63	\$3,913.70	\$78.27

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$19,283.23	\$385.66
Total for MAJOR GROUP 64	\$19,283.23	\$385.66

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	\$419,021.17	\$8,396.30
6541 Title Abstract Offices	\$132,005.52	\$2,640.10
Other	N/A	N/A
Total for MAJOR GROUP 65	\$559,560.93	\$11,207.10

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors	\$69,414.52	\$1,388.27
Other	\$148,406.90	\$2,968.13
Total for MAJOR GROUP 67	\$217,821.42	\$4,356.40
Total for DIVISION H	\$930,006.96	\$18,615.99

DIVISION: I Services

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

7011 Hotels and Motels	\$4,728,399.94	\$94,568.01
7033 Recreational Vehicle Parks and Campsites	\$265,736.44	\$5,314.74
Other	N/A	N/A
Total for MAJOR GROUP 70	\$6,155,612.73	\$123,112.28

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	\$17,011.41	\$340.24
7221 Photographic Studios, Portrait	\$17,689.99	\$353.79
7231 Beauty Shops	\$514,247.05	\$10,284.95
7299 Miscellaneous Personal Services, NEC	\$223,446.99	\$4,468.94

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	\$914,796.43	\$18,295.93
Total for MAJOR GROUP 72	\$1,687,191.87	\$33,743.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$4,110.68	\$82.22
7319 Advertising, NEC	\$967.50	\$19.35
7322 Adjustment and Collection Services	\$26,793.90	\$553.14
7331 Direct Mail Advertising Services	\$4,065.03	\$81.31
7334 Photocopying and Duplicating Services	\$7,003.82	\$140.08
7342 Disinfecting and Pest Control Services	\$118,842.08	\$2,376.84
7349 Building Cleaning and Maintenance Services, NEC	\$261,670.44	\$5,233.42
7352 Medical Equipment Rental and Leasing	\$8,158.29	\$163.14
7359 Equipment Rental and Leasing, NEC	\$188,677.82	\$3,773.56
7363 Help Supply Services	\$51,396.36	\$1,027.92
7371 Computer Programming Services	\$79,482.04	\$1,589.70
7372 Prepackaged Software	\$538,840.04	\$10,780.77
7373 Computer Integrated Systems Design	\$9,111.57	\$182.23
7374 Computer Processing and Data Preparation and Processing Services	\$121,174.48	\$2,423.48
7378 Computer Maintenance and Repair	\$9,336.00	\$186.72
7379 Computer Related Services, NEC	\$67,541.00	\$1,350.83
7381 Detective, Guard, and Armored Car Services	\$23,146.31	\$462.91
7382 Security Systems Services	\$33,837.61	\$676.75
7389 Miscellaneous Business Services	\$1,990,897.44	\$39,818.02
Other	\$52,962.85	\$1,059.26
Total for MAJOR GROUP 73	\$3,598,015.26	\$71,981.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	\$1,160,873.93	\$23,217.47
7538 General Automotive Repair Shops	\$2,248,434.09	\$44,968.68
7539 Automotive Repair Shops, NEC	\$7,493.90	\$149.87
7549 Automotive Services, Except Repair and Carwashes	\$138,880.87	\$2,777.62
Other	\$207,673.59	\$4,153.47
Total for MAJOR GROUP 75	\$3,763,356.38	\$75,267.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$7,727.60	\$154.56
7629 Electrical and Electronic Repair Shops, NEC	\$6,287.10	\$125.74
7699 Repair Shops and Related Services, NEC	\$113,438.76	\$2,268.78
Other	\$1,717.52	\$34.35
Total for MAJOR GROUP 76	\$129,170.98	\$2,583.43
MAJOR GROUP: 78 Motion Pictures		
Other	\$642.00	\$12.84
Total for MAJOR GROUP 78	\$642.00	\$12.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$140,941.51	\$2,818.83
7999 Amusement and Recreation Services, NEC	\$195,988.36	\$3,919.78
Other	\$184,788.33	\$3,695.78
Total for MAJOR GROUP 79	\$521,718.20	\$10,434.39
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$8,964.79	\$179.30
8042 Offices and Clinics of Optometrists	\$68,255.89	\$1,365.12
Other	\$524,680.41	\$10,493.61
Total for MAJOR GROUP 80	\$601,901.09	\$12,038.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$458,007.02	\$9,160.13
Total for MAJOR GROUP 81	\$458,007.02	\$9,160.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$44,368.24	\$887.37
Other	\$2,888.00	\$57.76
Total for MAJOR GROUP 82	\$47,256.24	\$945.13

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 83 Social Services

Other

Total for MAJOR GROUP 83

MAJOR GROUP: 86 Membership Organizations

8641 Civic, Social, and Fraternal Associations

8661 Religious Organizations

Other

Total for MAJOR GROUP 86

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

8711 Engineering Services

8713 Surveying Services

8721 Accounting, Auditing, and Bookkeeping Services

8734 Testing Laboratories

8741 Management Services

8742 Management Consulting Services

8748 Business Consulting Services, NEC

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 88 Private Households

Other

Total for MAJOR GROUP 88

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

Total for MAJOR GROUP 89

Total for DIVISION I

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Other

Total for MAJOR GROUP 91

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other

Total for MAJOR GROUP 92

MAJOR GROUP: 97 National Security And International Affairs

Other

Total for MAJOR GROUP 97

Total for DIVISION J

Chamberlain - General Recap

	Other	\$2,346.53	\$46.94
A	Agriculture, Forestry, And Fishing	\$1,968,386.10	\$39,384.89
B	Mining	\$55,047.60	\$1,100.95
C	Construction	\$1,790,177.95	\$35,827.66
D	Manufacturing	\$2,594,997.59	\$51,903.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,408,101.73	\$148,162.11
F	Wholesale Trade	\$6,372,310.07	\$127,455.04
G	Retail Trade	\$55,522,186.46	\$1,111,159.84
H	Finance, Insurance, And Real Estate	\$930,006.96	\$18,615.99
I	Services	\$18,622,626.78	\$372,477.62
J	Public Administration	\$4,060.56	\$81.21
Total for Chamberlain - General		\$95,270,248.33	\$1,906,215.78

Chamberlain - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chamberlain - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

Other

	Taxable	Tax Due
	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

	Taxable	Tax Due
	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

	Taxable	Tax Due
	\$50,939.92	\$509.40
Total for MAJOR GROUP 53	\$50,939.92	\$509.40

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5461 Retail Bakeries

Other

	Taxable	Tax Due
	\$2,589,765.10	\$25,897.61
	\$1,099.75	\$11.00
	N/A	N/A
Total for MAJOR GROUP 54	\$2,597,458.59	\$25,974.55

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

	Taxable	Tax Due
	\$856,698.29	\$8,566.98
Total for MAJOR GROUP 55	\$856,698.29	\$8,566.98

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

	Taxable	Tax Due
	\$8,274,147.92	\$82,741.48
	N/A	N/A
Total for MAJOR GROUP 58	\$8,877,367.90	\$88,773.69

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

	Taxable	Tax Due
	\$612,882.31	\$6,128.83
	\$10,477.21	\$104.77
	\$5,223.40	\$52.23
	\$13,885.64	\$138.85
Total for MAJOR GROUP 59	\$642,468.56	\$6,424.68
Total for DIVISION G	\$13,024,933.26	\$130,249.30

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 65 Real Estate

Other

	Taxable	Tax Due
	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

Other

	Taxable	Tax Due
	\$4,675,620.27	\$46,756.18
	N/A	N/A
Total for MAJOR GROUP 70	\$6,057,927.98	\$60,579.25

MAJOR GROUP: 73 Business Services

Other

	Taxable	Tax Due
	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

Other

	Taxable	Tax Due
	\$130,012.92	\$1,300.14
	N/A	N/A
Total for MAJOR GROUP 79	\$433,904.43	\$4,339.07

MAJOR GROUP: 80 Health Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Chamberlain - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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	\$7,919,839.61	\$79,198.39

Chamberlain - Gross Receipts Recap

G	Retail Trade	\$13,024,933.26	\$130,249.30
I	Services	\$7,919,839.61	\$79,198.39
	Other	\$19,828.26	\$198.28
	Total for Chamberlain - Gross Receipts	\$20,964,601.13	\$209,645.97

Chamberlain Recap

	Other	\$46.94
A	Agriculture, Forestry, And Fishing	\$39,384.89
B	Mining	\$1,100.95
C	Construction	\$35,827.66
D	Manufacturing	\$51,903.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$148,162.11
F	Wholesale Trade	\$127,455.04
G	Retail Trade	\$1,241,409.14
H	Finance, Insurance, And Real Estate	\$18,615.99
I	Services	\$451,676.01
J	Public Administration	\$81.21
	Other	\$198.28
	Total for Chamberlain	\$2,115,861.75

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Chancellor - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
	Other		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
	Other		\$767.82	\$15.36
		Total for MAJOR GROUP 02	\$767.82	\$15.36
MAJOR GROUP:	07	Agricultural Services		
	0782	Lawn and Garden Services	\$4,585.55	\$91.72
	Other		\$10,194.38	\$203.89
		Total for MAJOR GROUP 07	\$14,779.93	\$295.61
MAJOR GROUP:	08	Forestry		
	Other		N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$23,562.67	\$471.27
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	1521	General Contractors - Single-Family Houses	\$25,832.39	\$516.65
	Other		N/A	N/A
		Total for MAJOR GROUP 15	\$28,975.89	\$579.52
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$15,866.35	\$317.30
	1731	Electrical Work	\$10,746.09	\$214.93
	1751	Carpentry Work	\$17,649.71	\$353.00
	1799	Special Trade Contractors, NEC	\$32,249.18	\$644.98
	Other		\$15,303.07	\$285.37
		Total for MAJOR GROUP 17	\$91,814.40	\$1,815.58
		Total for DIVISION C	\$124,395.33	\$2,467.20
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$1,049.64	\$21.00
		Total for MAJOR GROUP 20	\$1,049.64	\$21.00
MAJOR GROUP:	22	Textile Mill Products		
	2299	Textile Goods, NEC	\$337.25	\$6.75
		Total for MAJOR GROUP 22	\$337.25	\$6.75
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$2,414.50	\$48.29
	Other		\$416.54	\$8.34
		Total for MAJOR GROUP 23	\$2,831.04	\$56.63
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	\$5,395.16	\$107.89
	2721	Periodicals: Publishing, or Publishing and Printing	\$1,314.59	\$26.33
	2731	Books: Publishing, or Publishing and Printing	\$1,935.50	\$38.71
	2741	Miscellaneous Publishing	\$882.22	\$17.65
	2752	Commercial Printing, Lithographic	\$13,388.50	\$267.77
	2754	Commercial Printing, Gravure	\$1,389.02	\$27.77
	2759	Commercial Printing, NEC	\$3,960.50	\$79.23
	2771	Greeting Cards	\$510.06	\$10.21
	Other		\$3,634.89	\$72.70
		Total for MAJOR GROUP 27	\$32,410.44	\$648.26

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chancellor - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$3,063.50	\$61.27
		Total for MAJOR GROUP 28	\$3,063.50	\$61.27
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	Other		\$314.28	\$6.29
		Total for MAJOR GROUP 30	\$314.28	\$6.29
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	3273	Ready-Mixed Concrete	\$32,354.70	\$647.10
	Other		N/A	N/A
		Total for MAJOR GROUP 32	\$37,880.70	\$757.62
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other		\$87,307.50	\$1,746.15
		Total for MAJOR GROUP 34	\$87,307.50	\$1,746.15
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$12,441.22	\$248.85
		Total for MAJOR GROUP 35	\$12,441.22	\$248.85
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$4,229.59	\$84.59
		Total for MAJOR GROUP 36	\$4,229.59	\$84.59
MAJOR GROUP:	37	Transportation Equipment		
	3714	Motor Vehicle Parts and Accessories	\$2,711.50	\$54.23
	Other		N/A	N/A
		Total for MAJOR GROUP 37	\$3,470.57	\$70.52
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		\$3,307.55	\$66.15
		Total for MAJOR GROUP 39	\$3,307.55	\$66.15
		Total for DIVISION D	\$188,922.78	\$3,779.67

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	\$71,416.49	\$1,428.33
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$72,688.99	\$1,453.78
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	\$87,911.30	\$1,758.20
	4813	Telephone Communications, Except Radiotelephone	\$1,158.30	\$23.19
	4841	Cable and Other Pay Television Services	\$146,886.70	\$2,937.76
	4899	Communications Services, NEC	\$6,078.47	\$121.57
	Other		\$350.00	\$7.00
		Total for MAJOR GROUP 48	\$242,384.77	\$4,847.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$284,186.23	\$5,683.72
		Total for MAJOR GROUP 49	\$284,186.23	\$5,683.72
		Total for DIVISION E	\$685,361.79	\$13,707.26

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5012	Automobiles and Other Motor Vehicles	\$2,018.84	\$40.38

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Chancellor - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5013 Motor Vehicle Supplies and New Parts	\$12,210.12	\$244.21
5044 Office Equipment	\$44,077.56	\$881.53
5045 Computers and Computer Peripheral Equipment and Software	\$54,072.47	\$1,081.43
5047 Medical, Dental, and Hospital Equipment and Supplies	\$350.50	\$7.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$134,863.16	\$2,697.27
5074 Plumbing and Heating Equipment and Supplies	\$3,925.25	\$78.50
5084 Industrial Machinery and Equipment	\$46,807.17	\$936.15
5085 Industrial Supplies	\$11,236.67	\$224.73
5087 Service Establishment Equipment and Supplies	\$4,150.86	\$83.03
5091 Sporting and Recreational Goods and Supplies	\$1,454.10	\$29.08
5092 Toys and Hobby Goods and Supplies	\$8,833.54	\$176.67
Other	\$30,414.14	\$608.31
Total for MAJOR GROUP 50	\$354,414.38	\$7,088.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,064.04	\$41.28
5136 Men's and Boys' Clothing and Furnishings	\$2,459.60	\$49.19
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,028.06	\$80.55
5139 Footwear	\$479.61	\$9.59
5141 Groceries, General Line	\$953.00	\$19.06
5142 Packaged Frozen Foods	\$2,969.45	\$59.39
5193 Flowers, Nursery Stock, and Florists' Supplies	\$541.50	\$10.83
5199 Nondurable Goods, NEC	\$5,130.91	\$102.61
Other	\$141,338.04	\$2,826.75
Total for MAJOR GROUP 51	\$159,964.21	\$3,199.25
Total for DIVISION F	\$514,378.59	\$10,287.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$45,959.50	\$919.21
5231 Paint, Glass, and Wallpaper Stores	\$41,214.38	\$824.29
5251 Hardware Stores	\$20,904.07	\$418.09
Other	N/A	N/A
Total for MAJOR GROUP 52	\$109,528.96	\$2,190.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$83,060.97	\$1,661.21
5399 Miscellaneous General Merchandise Stores	\$4,919.91	\$98.40
Other	N/A	N/A
Total for MAJOR GROUP 53	\$88,091.88	\$1,761.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$771,497.14	\$15,429.95
5499 Miscellaneous Food Stores	\$5,868.48	\$117.37
Other	\$1,149.94	\$22.99
Total for MAJOR GROUP 54	\$778,515.56	\$15,570.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$49,230.68	\$984.60
Other	\$3,377.61	\$67.56
Total for MAJOR GROUP 55	\$52,608.29	\$1,052.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,523.91	\$30.48
5621 Women's Clothing Stores	\$3,175.87	\$63.51
5632 Women's Accessory and Specialty Stores	\$6,323.49	\$126.47
5651 Family Clothing Stores	\$25,816.07	\$519.34
5661 Shoe Stores	\$7,864.18	\$157.29
5699 Miscellaneous Apparel and Accessory Stores	\$4,876.67	\$97.53
Other	N/A	N/A
Total for MAJOR GROUP 56	\$51,342.19	\$1,029.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Chancellor - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	5712 Furniture Stores	\$22,187.03	\$443.75
	5713 Floor Coverings Stores	\$45,131.55	\$902.63
	5714 Drapery, Curtain, and Upholstery Stores	\$1,904.06	\$38.09
	5719 Miscellaneous Homefurnishings Stores	\$5,947.99	\$118.96
	5722 Household Appliance Stores	\$28,740.19	\$574.82
	5731 Radio, Television, and Consumer Electronics Stores	\$14,943.23	\$298.89
	5734 Computer and Computer Software Stores	\$15,784.80	\$315.70
	Other	\$1,374.93	\$27.49
	Total for MAJOR GROUP 57	\$136,013.78	\$2,720.33
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places	\$497,743.57	\$9,954.89
	Total for MAJOR GROUP 58	\$497,743.57	\$9,954.89
MAJOR GROUP: 59	Miscellaneous Retail		
	5912 Drug Stores and Proprietary Stores	\$2,349.83	\$46.99
	5941 Sporting Goods Stores and Bicycle Shops	\$15,899.43	\$317.99
	5942 Book Stores	\$3,630.08	\$72.59
	5943 Stationery Stores	\$1,631.74	\$32.63
	5945 Hobby, Toy, and Game Stores	\$1,108.69	\$22.18
	5947 Gift, Novelty, and Souvenir Shops	\$623.99	\$12.48
	5961 Catalog and Mail-Order Houses	\$832,465.59	\$16,700.71
	5963 Direct Selling Establishments	\$16,000.31	\$320.01
	5999 Miscellaneous Retail Stores, NEC	\$87,315.93	\$1,746.34
	Other	\$93,079.75	\$1,861.61
	Total for MAJOR GROUP 59	\$1,054,105.34	\$21,133.53
	Total for DIVISION G	\$2,767,949.57	\$55,413.52
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		
	6411 Insurance Agents, Brokers, and Service	\$4,648.00	\$92.96
	Total for MAJOR GROUP 64	\$4,648.00	\$92.96
MAJOR GROUP: 65	Real Estate		
	6531 Real Estate Agents and Managers	\$211,431.71	\$4,228.63
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$211,511.71	\$4,230.23
MAJOR GROUP: 67	Holding And Other Investment Offices		
	Other	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$229,225.49	\$4,584.58
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: 72	Personal Services		
	7217 Carpet and Upholstery Cleaning	\$9,734.25	\$194.69

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Chancellor - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7221 Photographic Studios, Portrait	\$4,673.00	\$93.46
7231 Beauty Shops	\$7,893.50	\$157.87
7299 Miscellaneous Personal Services, NEC	\$540.62	\$10.81
Other	\$27,574.74	\$551.50
Total for MAJOR GROUP 72	\$50,416.11	\$1,008.33
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$364.09	\$7.27
7342 Disinfecting and Pest Control Services	\$4,124.03	\$82.48
7349 Building Cleaning and Maintenance Services, NEC	\$18,365.15	\$367.33
7359 Equipment Rental and Leasing, NEC	\$63,013.64	\$1,260.23
7371 Computer Programming Services	\$4,316.23	\$86.33
7372 Prepackaged Software	\$50,957.10	\$1,019.11
7374 Computer Processing and Data Preparation and Processing Services	\$9,137.72	\$182.75
7379 Computer Related Services, NEC	\$205,664.58	\$4,113.31
7382 Security Systems Services	\$7,985.79	\$159.73
7389 Miscellaneous Business Services	\$23,119.10	\$462.39
Other	\$615,827.29	\$12,316.59
Total for MAJOR GROUP 73	\$1,002,874.72	\$20,057.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$2,397,217.14	\$47,944.34
Other	\$5,758.07	\$115.16
Total for MAJOR GROUP 75	\$2,402,975.21	\$48,059.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$2,845.21	\$56.90
Other	\$2,923.43	\$58.47
Total for MAJOR GROUP 76	\$5,768.64	\$115.37
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		
7999 Amusement and Recreation Services, NEC	\$6,566.90	\$131.34
Other	N/A	N/A
Total for MAJOR GROUP 79	\$8,002.64	\$160.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,017.45	\$20.35
Other	\$1,712.85	\$34.26
Total for MAJOR GROUP 82	\$2,730.30	\$54.61
MAJOR GROUP: 86 Membership Organizations		
Other	\$2,761.13	\$55.22
Total for MAJOR GROUP 86	\$2,761.13	\$55.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$8,561.00	\$171.22
8713 Surveying Services	\$10,503.74	\$210.09
8721 Accounting, Auditing, and Bookkeeping Services	\$112,592.82	\$2,251.87
8742 Management Consulting Services	\$45,762.64	\$915.26
8748 Business Consulting Services, NEC	\$29,889.47	\$597.83
Other	\$3,077.54	\$61.55
Total for MAJOR GROUP 87	\$210,387.21	\$4,207.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$94,576.00	\$1,891.52
Total for MAJOR GROUP 89	\$94,576.00	\$1,891.52
Total for DIVISION I	\$3,781,202.63	\$75,624.16

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Chancellor - General Recap			
A	Agriculture, Forestry, And Fishing	\$23,562.67	\$471.27
C	Construction	\$124,395.33	\$2,467.20
D	Manufacturing	\$188,922.78	\$3,779.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$685,361.79	\$13,707.26
F	Wholesale Trade	\$514,378.59	\$10,287.55
G	Retail Trade	\$2,767,949.57	\$55,413.52
H	Finance, Insurance, And Real Estate	\$229,225.49	\$4,584.58
I	Services	\$3,781,202.63	\$75,624.16
Total for Chancellor - General		\$8,314,998.85	\$166,335.21

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

\$289,357.55 \$2,893.58

Total for MAJOR GROUP 54

\$289,357.55 \$2,893.58

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

\$496,377.60 \$4,963.80

Total for MAJOR GROUP 58

\$496,377.60 \$4,963.80

MAJOR GROUP: 59 Miscellaneous Retail

Other

\$652.20 \$6.51

Total for MAJOR GROUP 59

\$652.20 \$6.51

Total for DIVISION G

\$786,927.26 \$7,869.29

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: 73 Business Services

Other

N/A N/A

Total for MAJOR GROUP 73

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

\$1,821.86 \$18.19

Chancellor - Gross Receipts Recap

G	Retail Trade	\$786,927.26	\$7,869.29
I	Services	\$1,821.86	\$18.19
	Other	\$275.00	\$2.75
Total for Chancellor - Gross Receipts		\$789,024.12	\$7,890.23

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Chancellor Recap			
A	Agriculture, Forestry, And Fishing		\$471.27
C	Construction		\$2,467.20
D	Manufacturing		\$3,779.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$13,707.26
F	Wholesale Trade		\$10,287.55
G	Retail Trade		\$63,282.81
H	Finance, Insurance, And Real Estate		\$4,584.58
I	Services		\$75,642.35
	Other		\$2.75
Total for Chancellor			\$174,225.44

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Clark - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$122.10	\$2.44
	Total for MAJOR GROUP		\$122.10	\$2.44
	Total for DIVISION --		\$122.10	\$2.44
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		\$839.91	\$16.80
	Total for MAJOR GROUP 02		\$839.91	\$16.80
MAJOR GROUP:	07 Agricultural Services			
	0741 Veterinary Services for Livestock		\$167,195.72	\$3,343.91
	0752 Animal Specialty Services, Except Veterinary		\$122,712.53	\$2,454.26
	0782 Lawn and Garden Services		\$85,726.73	\$1,714.54
	0783 Ornamental Shrub and Tree Services		\$120,259.35	\$2,405.20
	Other		\$4,875.12	\$97.51
	Total for MAJOR GROUP 07		\$500,769.45	\$10,015.42
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		\$532,400.26	\$10,648.04
DIVISION: B Mining				
MAJOR GROUP:	13 Oil And Gas Extraction			
	Other		N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
	Total for DIVISION B		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
	1521 General Contractors - Single-Family Houses		\$1,939.66	\$38.79
	Other		\$11,008.69	\$220.16
	Total for MAJOR GROUP 15		\$12,948.35	\$258.95
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		\$48,188.75	\$963.77
	Total for MAJOR GROUP 16		\$48,188.75	\$963.77
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$124,973.97	\$2,499.51
	1731 Electrical Work		\$37,328.64	\$746.58
	1751 Carpentry Work		\$32,953.73	\$659.08
	1771 Concrete Work		\$51,427.50	\$1,028.55
	1799 Special Trade Contractors, NEC		\$28,872.84	\$577.45
	Other		\$124,865.82	\$2,497.33
	Total for MAJOR GROUP 17		\$400,422.50	\$8,008.50
	Total for DIVISION C		\$461,559.60	\$9,231.22
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2023 Dry, Condensed and Evaporated Dairy Products		\$377.69	\$7.55
	2086 Bottled and Canned Soft Drinks and Carbonated Water		\$5,033.00	\$100.66
	Other		\$1,226.37	\$24.50
	Total for MAJOR GROUP 20		\$6,637.06	\$132.71
MAJOR GROUP:	21 Tobacco Products			
	Other		\$199.50	\$3.99
	Total for MAJOR GROUP 21		\$199.50	\$3.99
MAJOR GROUP:	22 Textile Mill Products			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clark - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$1,072.12	\$21.44
Total for MAJOR GROUP 22		\$1,072.12	\$21.44
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$1,601.99	\$32.04
Other		\$8,189.17	\$163.79
Total for MAJOR GROUP 23		\$9,791.16	\$195.83
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		\$2,168.62	\$43.38
Total for MAJOR GROUP 24		\$2,168.62	\$43.38
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	\$27,296.71	\$545.94
2721	Periodicals: Publishing, or Publishing and Printing	\$3,715.04	\$74.31
2731	Books: Publishing, or Publishing and Printing	\$4,114.00	\$82.28
2741	Miscellaneous Publishing	\$3,967.70	\$79.35
2752	Commercial Printing, Lithographic	\$770.00	\$15.40
2754	Commercial Printing, Gravure	\$4,144.46	\$82.91
2759	Commercial Printing, NEC	\$23,803.22	\$476.07
2771	Greeting Cards	\$1,006.91	\$20.15
Other		N/A	N/A
Total for MAJOR GROUP 27		\$70,880.43	\$1,417.66
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$914.71	\$18.29
2834	Pharmaceutical Preparations	\$4,619.00	\$92.38
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$885.00	\$17.70
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$938.00	\$18.76
Other		\$29,640.22	\$592.80
Total for MAJOR GROUP 28		\$36,996.93	\$739.93
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089	Plastics Products, NEC	\$7,828.43	\$156.57
Other		\$3,314.85	\$66.30
Total for MAJOR GROUP 30		\$11,143.28	\$222.87
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$119,790.88	\$2,395.82
Other		\$23,409.50	\$468.19
Total for MAJOR GROUP 32		\$143,200.38	\$2,864.01
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429	Hardware, NEC	\$2,543.86	\$50.89
Other		\$17,906.17	\$358.13
Total for MAJOR GROUP 34		\$20,450.03	\$409.02
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$169,842.09	\$3,396.85
Total for MAJOR GROUP 35		\$169,842.09	\$3,396.85
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$2,668.90	\$53.38
Other		\$53,269.35	\$1,065.39
Total for MAJOR GROUP 36		\$55,938.25	\$1,118.77
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	\$360.45	\$7.21
Other		\$14,907.33	\$302.23
Total for MAJOR GROUP 37		\$15,267.78	\$309.44

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clark - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
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	\$19,164.50	\$383.29
Other	\$11,760.00	\$235.20
Total for MAJOR GROUP 38	\$30,924.50	\$618.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$2,495.44	\$49.91
3999 Manufacturing Industries, NEC	\$568.00	\$11.36
Other	(\$430.03)	(\$8.61)
Total for MAJOR GROUP 39	\$2,633.41	\$52.66
Total for DIVISION D	\$593,003.35	\$11,864.21

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$193,155.91	\$3,863.12
Other	\$28,658.91	\$573.18
Total for MAJOR GROUP 42	\$221,814.82	\$4,436.30
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$2,673.50	\$53.47
Total for MAJOR GROUP 44	\$2,673.50	\$53.47
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	\$248,589.62	\$4,971.83
4813 Telephone Communications, Except Radiotelephone	\$557,067.81	\$11,141.34
4833 Television Broadcasting Stations	\$198.00	\$3.96
4841 Cable and Other Pay Television Services	\$203,222.12	\$4,064.44
4899 Communications Services, NEC	\$32,553.81	\$651.08
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,042,227.26	\$20,844.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$7,001.76	\$140.04
Other	\$1,933,885.61	\$38,677.74
Total for MAJOR GROUP 49	\$1,940,887.37	\$38,817.78
Total for DIVISION E	\$3,207,761.95	\$64,155.30

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$3,702.45	\$74.05
5013 Motor Vehicle Supplies and New Parts	\$17,018.97	\$340.39
5014 Tires and Tubes	\$5,003.04	\$100.06
5023 Homefurnishings	\$49,608.81	\$992.18
5044 Office Equipment	\$32,214.22	\$644.31
5045 Computers and Computer Peripheral Equipment and Software	\$33,456.07	\$669.12
5046 Commercial Equipment, NEC	\$4,077.54	\$81.55
5047 Medical, Dental, and Hospital Equipment and Supplies	\$126,919.04	\$2,538.37
5051 Metals Service Centers and Offices	\$49,051.72	\$981.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$428,380.20	\$8,567.63
5064 Electrical Appliances, Television and Radio Sets	\$1,453.09	\$29.06
5065 Electronic Parts and Equipment, NEC	\$276,783.00	\$5,535.66
5072 Hardware	\$29,467.04	\$589.35
5074 Plumbing and Heating Equipment and Supplies	\$232,396.95	\$4,647.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$412,370.76	\$8,247.42
5083 Farm and Garden Machinery and Equipment	\$11,575.20	\$231.50
5084 Industrial Machinery and Equipment	\$4,800,332.73	\$96,006.64
5085 Industrial Supplies	\$23,574.38	\$471.47
5087 Service Establishment Equipment and Supplies	\$18,860.38	\$377.20

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clark - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5091 Sporting and Recreational Goods and Supplies	\$13,842.25	\$276.85
5092 Toys and Hobby Goods and Supplies	\$31,192.00	\$623.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$160.50	\$3.21
5099 Durable Goods, NEC	\$10,114.49	\$202.29
Other	\$193,207.02	\$3,864.15
Total for MAJOR GROUP 50	\$6,804,761.85	\$136,095.29

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$2,574.05	\$51.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$19,514.12	\$390.26
5136 Men's and Boys' Clothing and Furnishings	\$9,464.05	\$189.30
5137 Women's, Children's, and Infants' Clothing and Accessories	\$7,508.77	\$150.19
5139 Footwear	\$5,478.95	\$109.58
5142 Packaged Frozen Foods	\$10,471.39	\$209.42
5149 Groceries and Related Products, NEC	\$693.32	\$13.87
5153 Grain and Field Beans	\$185,809.83	\$3,716.19
5169 Chemicals and Allied Products, NEC	\$39,023.18	\$780.47
5191 Farm Supplies	\$79,244.70	\$1,584.88
5199 Nondurable Goods, NEC	\$20,314.11	\$406.27
Other	\$27,386.30	\$547.72
Total for MAJOR GROUP 51	\$407,482.77	\$8,149.65
Total for DIVISION F	\$7,212,244.62	\$144,244.94

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$1,247,067.22	\$24,941.35
5251 Hardware Stores	\$1,004,376.55	\$20,087.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$2,381.94	\$47.64
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,299,078.21	\$45,981.57

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$231,698.11	\$4,633.97
5331 Variety Stores	\$1,475,569.34	\$29,511.39
5399 Miscellaneous General Merchandise Stores	\$41,963.62	\$839.29
Total for MAJOR GROUP 53	\$1,749,231.07	\$34,984.65

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$2,210,730.17	\$44,214.60
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,353.46	\$27.07
5431 Fruit and Vegetable Markets	\$34,694.30	\$693.88
5441 Candy, Nut, and Confectionery Stores	\$8,671.37	\$173.44
5499 Miscellaneous Food Stores	\$21,984.88	\$439.70
Other	N/A	N/A
Total for MAJOR GROUP 54	\$2,277,876.57	\$45,557.53

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$1,848,214.50	\$36,964.29
5541 Gasoline Service Station	\$2,870,754.91	\$57,415.10
Other	N/A	N/A
Total for MAJOR GROUP 55	\$4,732,462.20	\$94,649.24

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$4,440.45	\$88.81
5621 Women's Clothing Stores	\$69,383.37	\$1,387.67
5632 Women's Accessory and Specialty Stores	\$11,473.51	\$229.47
5641 Children's and Infants' Wear Stores	\$6,607.79	\$132.16
5651 Family Clothing Stores	\$82,517.01	\$1,652.33
5661 Shoe Stores	\$28,294.10	\$565.89
5699 Miscellaneous Apparel and Accessory Stores	\$33,648.21	\$672.97
Total for MAJOR GROUP 56	\$236,364.44	\$4,729.30

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

5712 Furniture Stores	\$137,469.06	\$2,749.41
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clark - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5714 Drapery, Curtain, and Upholstery Stores	\$4,084.27	\$81.69
5719 Miscellaneous Homefurnishings Stores	\$16,630.24	\$332.61
5722 Household Appliance Stores	\$150,195.10	\$3,003.89
5731 Radio, Television, and Consumer Electronics Stores	\$26,837.95	\$536.75
5734 Computer and Computer Software Stores	\$69,171.42	\$1,383.42
5736 Musical Instruments Stores	\$7,328.87	\$146.57
Other	\$13,211.25	\$264.22
Total for MAJOR GROUP 57	\$424,928.16	\$8,498.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$507,804.66	\$10,156.11
5813 Drinking Places	\$214,654.44	\$4,293.09
Total for MAJOR GROUP 58	\$722,459.10	\$14,449.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$36,048.86	\$720.96
5921 Liquor Stores	\$2,304,828.85	\$46,096.59
5941 Sporting Goods Stores and Bicycle Shops	\$103,428.21	\$2,068.61
5942 Book Stores	\$4,222.99	\$84.47
5943 Stationery Stores	\$54,238.81	\$1,084.76
5944 Jewelry Stores	\$939.73	\$18.79
5945 Hobby, Toy, and Game Stores	\$2,966.04	\$59.33
5947 Gift, Novelty, and Souvenir Shops	\$2,771.57	\$55.45
5948 Luggage and Leather Goods Stores	\$1,684.32	\$33.69
5949 Sewing, Needlework, and Piece Goods Stores	\$977.76	\$19.57
5961 Catalog and Mail-Order Houses	\$2,664,447.83	\$53,527.35
5963 Direct Selling Establishments	\$118,746.36	\$2,374.97
5992 Florists	\$113,993.92	\$2,279.88
5995 Optical Goods Stores	\$891.06	\$17.82
5999 Miscellaneous Retail Stores, NEC	\$451,247.98	\$9,025.00
Other	\$51,226.32	\$1,024.52
Total for MAJOR GROUP 59	\$5,912,660.61	\$118,491.76
Total for DIVISION G	\$18,355,060.36	\$367,341.81

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$11,184.81	\$223.70
Total for MAJOR GROUP 60	\$11,184.81	\$223.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$17,374.88	\$347.51
Other	\$3,213.06	\$64.26
Total for MAJOR GROUP 61	\$20,587.94	\$411.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$77,304.79	\$1,546.10
Total for MAJOR GROUP 64	\$77,304.79	\$1,546.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$129,972.71	\$2,599.45
6541 Title Abstract Offices	\$132,555.19	\$2,651.10
Total for MAJOR GROUP 65	\$262,527.90	\$5,250.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$577.10	\$11.54
Total for MAJOR GROUP 67	\$577.10	\$11.54
Total for DIVISION H	\$374,061.05	\$7,481.23

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clark - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$92,211.99	\$1,844.27
Other	N/A	N/A
Total for MAJOR GROUP 70	\$101,802.15	\$2,036.07
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$5,903.35	\$118.07
7221 Photographic Studios, Portrait	\$35,551.20	\$711.03
7231 Beauty Shops	\$156,043.99	\$3,120.91
7299 Miscellaneous Personal Services, NEC	\$39,813.37	\$796.26
Other	\$705,608.98	\$14,112.20
Total for MAJOR GROUP 72	\$942,920.89	\$18,858.47
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$667.00	\$13.34
7322 Adjustment and Collection Services	\$5,379.69	\$107.59
7331 Direct Mail Advertising Services	\$164.84	\$3.30
7342 Disinfecting and Pest Control Services	\$36,351.02	\$727.02
7349 Building Cleaning and Maintenance Services, NEC	\$47,872.23	\$957.51
7353 Heavy Construction Equipment Rental and Leasing	\$46,176.68	\$923.53
7359 Equipment Rental and Leasing, NEC	\$145,753.29	\$2,915.05
7371 Computer Programming Services	\$31,238.53	\$624.81
7372 Prepackaged Software	\$243,423.24	\$4,870.12
7373 Computer Integrated Systems Design	\$6,198.08	\$123.95
7374 Computer Processing and Data Preparation and Processing Services	\$25,283.22	\$505.67
7379 Computer Related Services, NEC	\$52,636.13	\$1,052.68
7381 Detective, Guard, and Armored Car Services	\$15,996.39	\$319.93
7382 Security Systems Services	\$27,176.41	\$543.54
7389 Miscellaneous Business Services	\$88,245.42	\$1,764.95
Other	\$142,415.39	\$2,848.30
Total for MAJOR GROUP 73	\$914,977.56	\$18,301.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$5,826.67	\$116.54
7542 Carwashes	\$97,668.21	\$1,953.37
Other	\$249,439.41	\$4,988.77
Total for MAJOR GROUP 75	\$352,934.29	\$7,058.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$1,408.87	\$28.18
7699 Repair Shops and Related Services, NEC	\$63,363.47	\$1,267.28
Other	\$392,222.01	\$7,844.44
Total for MAJOR GROUP 76	\$456,994.35	\$9,139.90
MAJOR GROUP: 78 Motion Pictures		
Other	\$2,123.40	\$42.48
Total for MAJOR GROUP 78	\$2,123.40	\$42.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$22,513.06	\$450.26
Other	\$618,157.32	\$12,363.13
Total for MAJOR GROUP 79	\$640,670.38	\$12,813.39
MAJOR GROUP: 80 Health Services		
Other	\$115,248.27	\$2,304.97
Total for MAJOR GROUP 80	\$115,248.27	\$2,304.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$141,050.96	\$2,821.03
Total for MAJOR GROUP 81	\$141,050.96	\$2,821.03
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$4,488.00	\$89.76
Other	\$2,170.45	\$43.41
Total for MAJOR GROUP 82	\$6,658.45	\$133.17
MAJOR GROUP: 83 Social Services		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clark - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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	\$732.38	\$14.65
8661	Religious Organizations	\$5,592.26	\$111.85
Other		\$1,806.22	\$36.13
	Total for MAJOR GROUP 86	\$8,130.86	\$162.63
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$13,233.99	\$264.68
8721	Accounting, Auditing, and Bookkeeping Services	\$251,854.44	\$5,037.12
8734	Testing Laboratories	\$7,158.37	\$143.20
8741	Management Services	\$1,668.00	\$35.29
8742	Management Consulting Services	\$532.05	\$10.67
8748	Business Consulting Services, NEC	\$4,355.12	\$87.11
Other		\$12,227.30	\$244.55
	Total for MAJOR GROUP 87	\$291,029.27	\$5,822.62
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$153,429.92	\$3,068.60
	Total for MAJOR GROUP 89	\$153,429.92	\$3,068.60
	Total for DIVISION I	\$4,128,886.75	\$82,581.62

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: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Clark - General Recap

	Other	\$122.10	\$2.44
A	Agriculture, Forestry, And Fishing	\$532,400.26	\$10,648.04
C	Construction	\$461,559.60	\$9,231.22
D	Manufacturing	\$593,003.35	\$11,864.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,207,761.95	\$64,155.30
F	Wholesale Trade	\$7,212,244.62	\$144,244.94
G	Retail Trade	\$18,355,060.36	\$367,341.81
H	Finance, Insurance, And Real Estate	\$374,061.05	\$7,481.23
I	Services	\$4,128,886.75	\$82,581.62
	Other	\$1,815.50	\$36.31
	Total for Clark - General	\$34,866,915.54	\$697,587.12

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Clark Recap			
	Other		\$2.44
A	Agriculture, Forestry, And Fishing		\$10,648.04
C	Construction		\$9,231.22
D	Manufacturing		\$11,864.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$64,155.30
F	Wholesale Trade		\$144,244.94
G	Retail Trade		\$367,341.81
H	Finance, Insurance, And Real Estate		\$7,481.23
I	Services		\$82,581.62
	Other		\$36.31
Total for Clark			\$697,587.12

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Clear Lake - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$884.24	\$17.68
Total for MAJOR GROUP		\$884.24	\$17.68
Total for DIVISION --		\$884.24	\$17.68
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		\$38,785.78	\$775.74
Total for MAJOR GROUP 02		\$38,785.78	\$775.74
MAJOR GROUP:	07 Agricultural Services		
0782 Lawn and Garden Services		\$123,418.31	\$2,468.38
0783 Ornamental Shrub and Tree Services		\$29,119.56	\$582.39
Other		\$127,967.14	\$2,559.36
Total for MAJOR GROUP 07		\$280,505.01	\$5,610.13
Total for DIVISION A		\$319,759.79	\$6,395.25
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		\$3,594.70	\$80.00
Other		\$55,127.95	\$1,102.55
Total for MAJOR GROUP 15		\$58,722.65	\$1,182.55
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$269,225.14	\$5,409.18
1731 Electrical Work		\$44,771.71	\$962.77
1751 Carpentry Work		\$16,253.07	\$325.07
1752 Floor Laying and Other Floor Work, NEC		\$91,326.40	\$1,826.53
1796 Installation or Erection of Building Equipment, NEC		\$46,563.20	\$931.26
1799 Special Trade Contractors, NEC		\$9,010.24	\$180.21
Other		\$34,580.51	\$691.61
Total for MAJOR GROUP 17		\$511,730.27	\$10,326.63
Total for DIVISION C		\$587,236.04	\$11,844.84
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2047 Dog and Cat Food		\$3,626.00	\$72.52
Other		\$22,243.66	\$444.88
Total for MAJOR GROUP 20		\$25,869.66	\$517.40
MAJOR GROUP:	21 Tobacco Products		
Other		\$1,114.50	\$22.29
Total for MAJOR GROUP 21		\$1,114.50	\$22.29
MAJOR GROUP:	22 Textile Mill Products		
Other		\$529.80	\$10.60
Total for MAJOR GROUP 22		\$529.80	\$10.60
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		\$219.98	\$4.40
2389 Apparel and Accessories, NEC		\$3,716.00	\$74.32

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clear Lake - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$3,622.65	\$72.45
Total for MAJOR GROUP 23		\$7,558.63	\$151.17
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		\$1,568.11	\$31.36
Total for MAJOR GROUP 24		\$1,568.11	\$31.36
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		\$80,297.42	\$1,605.93
2721 Periodicals: Publishing, or Publishing and Printing		\$5,518.16	\$110.40
2731 Books: Publishing, or Publishing and Printing		\$18,763.99	\$375.27
2732 Book Printing		\$233.71	\$4.67
2741 Miscellaneous Publishing		\$2,281.10	\$45.63
2752 Commercial Printing, Lithographic		\$10,692.91	\$213.87
2754 Commercial Printing, Gravure		\$4,320.96	\$86.41
2759 Commercial Printing, NEC		\$7,685.71	\$153.73
Other		\$11,403.22	\$228.06
Total for MAJOR GROUP 27		\$141,197.18	\$2,823.97
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		\$1,430.50	\$28.61
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$434.00	\$8.68
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$848.00	\$16.96
Other		\$59,805.82	\$1,196.12
Total for MAJOR GROUP 28		\$62,518.32	\$1,250.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		\$460.00	\$9.20
Other		N/A	N/A
Total for MAJOR GROUP 30		\$14,423.90	\$288.47
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$154,087.75	\$3,081.76
Total for MAJOR GROUP 32		\$154,087.75	\$3,081.76
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$1,845,112.68	\$36,959.56
Total for MAJOR GROUP 34		\$1,845,112.68	\$36,959.56
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment		\$9,025.16	\$180.50
3578 Calculating and Accounting Machines, Except Electronic Computers		\$300.32	\$6.01
Other		\$24,797.03	\$495.94
Total for MAJOR GROUP 35		\$34,122.51	\$682.45
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC		\$4,334.00	\$86.68
Other		\$62,967.44	\$1,259.36
Total for MAJOR GROUP 36		\$67,301.44	\$1,346.04
MAJOR GROUP: 37	Transportation Equipment		
3714 Motor Vehicle Parts and Accessories		\$778.00	\$15.56
Other		\$13,749.99	\$275.05
Total for MAJOR GROUP 37		\$14,527.99	\$290.61
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$536,246.20	\$10,724.93
Total for MAJOR GROUP 38		\$536,246.20	\$10,724.93
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		\$6,738.47	\$134.77
3999 Manufacturing Industries, NEC		\$352.18	\$7.04
Other		\$6,745.74	\$134.91
Total for MAJOR GROUP 39		\$13,836.39	\$276.72

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clear Lake - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$2,920,131.56	\$58,460.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$298,233.00	\$5,964.70
Other		\$34,616.90	\$692.34
Total for MAJOR GROUP 42		\$332,849.90	\$6,657.04
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	\$221,283.54	\$4,425.67
4813	Telephone Communications, Except Radiotelephone	\$1,246,275.32	\$24,925.52
4841	Cable and Other Pay Television Services	\$220,396.27	\$4,407.92
4899	Communications Services, NEC	\$14,205.36	\$284.14
Other		\$833.00	\$16.66
Total for MAJOR GROUP 48		\$1,702,993.49	\$34,059.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$14,478.03	\$289.57
Other		\$1,910,291.61	\$38,205.86
Total for MAJOR GROUP 49		\$1,924,769.64	\$38,495.43
Total for DIVISION E		\$3,980,147.36	\$79,603.06
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$1,655.00	\$33.10
5013	Motor Vehicle Supplies and New Parts	\$15,707.24	\$314.15
5014	Tires and Tubes	\$1,739.16	\$34.78
5023	Homefurnishings	\$28,683.32	\$573.66
5044	Office Equipment	\$29,314.83	\$586.29
5045	Computers and Computer Peripheral Equipment and Software	\$123,006.78	\$2,460.13
5047	Medical, Dental, and Hospital Equipment and Supplies	\$32,110.34	\$642.21
5049	Professional Equipment and Supplies, NEC	\$48,794.12	\$975.88
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$739,459.04	\$14,789.20
5064	Electrical Appliances, Television and Radio Sets	\$914.99	\$18.30
5065	Electronic Parts and Equipment, NEC	\$308,529.50	\$6,170.59
5072	Hardware	\$4,333.28	\$86.67
5074	Plumbing and Heating Equipment and Supplies	\$291,857.67	\$5,837.15
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$7,146.41	\$142.93
5082	Construction and Mining Machinery and Equipment	\$5,542.21	\$110.84
5083	Farm and Garden Machinery and Equipment	\$48,564.12	\$971.29
5084	Industrial Machinery and Equipment	\$13,893.35	\$277.87
5085	Industrial Supplies	\$28,201.77	\$564.04
5087	Service Establishment Equipment and Supplies	\$9,094.09	\$181.88
5091	Sporting and Recreational Goods and Supplies	\$5,395.48	\$107.91
5092	Toys and Hobby Goods and Supplies	\$95,466.45	\$1,909.34
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$1,383.00	\$27.66
5099	Durable Goods, NEC	\$34,421.50	\$688.43
Other		\$77,857.18	\$1,557.14
Total for MAJOR GROUP 50		\$1,953,070.83	\$39,061.44
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$493.19	\$9.86
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$23,032.88	\$460.65
5136	Men's and Boys' Clothing and Furnishings	\$11,607.48	\$237.51
5137	Women's, Children's, and Infants' Clothing and Accessories	\$19,588.31	\$391.78
5139	Footwear	\$4,706.61	\$94.13

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Clear Lake - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5141 Groceries, General Line	\$15,682.13	\$313.63
5142 Packaged Frozen Foods	\$9,333.50	\$186.67
5149 Groceries and Related Products, NEC	\$4,905.96	\$98.12
5153 Grain and Field Beans	\$6,878.21	\$137.56
5191 Farm Supplies	\$34,318.66	\$686.37
5192 Books, Periodicals, and Newspapers	\$1,843.51	\$36.87
5193 Flowers, Nursery Stock, and Florists' Supplies	\$4,566.36	\$91.33
5199 Nondurable Goods, NEC	\$18,890.82	\$377.80
Other	\$56,527.10	\$1,130.65
Total for MAJOR GROUP 51	\$212,374.72	\$4,252.93
Total for DIVISION F	\$2,165,445.55	\$43,314.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,064,323.75	\$21,286.48
5251 Hardware Stores	\$110,725.83	\$2,214.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$6,985.48	\$139.70
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,197,821.06	\$23,956.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$461,033.90	\$9,220.68
5331 Variety Stores	\$1,755,963.40	\$35,119.28
5399 Miscellaneous General Merchandise Stores	\$17,056.27	\$341.14
Total for MAJOR GROUP 53	\$2,234,053.57	\$44,681.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,502,175.23	\$90,043.51
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,064.15	\$41.27
5441 Candy, Nut, and Confectionery Stores	\$8,486.50	\$169.74
5461 Retail Bakeries	\$116,065.89	\$2,321.32
5499 Miscellaneous Food Stores	\$17,564.15	\$351.28
Other	\$2,432.36	\$48.65
Total for MAJOR GROUP 54	\$4,648,788.28	\$92,975.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$28,946.27	\$578.93
5541 Gasoline Service Station	\$1,649,026.78	\$32,980.54
Other	\$800,107.48	\$16,002.16
Total for MAJOR GROUP 55	\$2,478,080.53	\$49,561.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,506.44	\$50.13
5621 Women's Clothing Stores	\$28,185.21	\$563.72
5632 Women's Accessory and Specialty Stores	\$10,483.02	\$209.66
5651 Family Clothing Stores	\$68,687.11	\$1,374.76
5661 Shoe Stores	\$27,622.67	\$552.46
5699 Miscellaneous Apparel and Accessory Stores	\$169,648.27	\$3,392.97
Other	N/A	N/A
Total for MAJOR GROUP 56	\$309,944.72	\$6,199.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$220,258.68	\$4,405.17
5713 Floor Coverings Stores	\$46,002.54	\$920.06
5719 Miscellaneous Homefurnishings Stores	\$11,760.98	\$235.22
5722 Household Appliance Stores	\$119,569.35	\$2,391.42
5731 Radio, Television, and Consumer Electronics Stores	\$50,365.80	\$1,007.31
5734 Computer and Computer Software Stores	\$153,904.59	\$3,078.10
5736 Musical Instruments Stores	\$8,346.28	\$166.94
Other	N/A	N/A
Total for MAJOR GROUP 57	\$663,138.71	\$13,262.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$292,612.12	\$5,852.26

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clear Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	\$784,826.80	\$15,696.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,080.04	\$41.61
5921 Liquor Stores	\$2,760.61	\$55.20
5941 Sporting Goods Stores and Bicycle Shops	\$273,993.37	\$5,479.92
5942 Book Stores	\$8,203.28	\$164.08
5943 Stationery Stores	\$80,868.38	\$1,617.38
5944 Jewelry Stores	\$1,614.44	\$32.29
5945 Hobby, Toy, and Game Stores	\$6,121.86	\$122.44
5947 Gift, Novelty, and Souvenir Shops	\$1,247.77	\$24.96
5961 Catalog and Mail-Order Houses	\$3,157,358.82	\$63,705.62
5963 Direct Selling Establishments	\$739,691.62	\$14,793.88
5995 Optical Goods Stores	\$590.90	\$11.82
5999 Miscellaneous Retail Stores, NEC	\$2,065,171.37	\$41,506.63
Other	\$362,907.43	\$7,258.16
Total for MAJOR GROUP 59	\$6,702,609.89	\$134,813.99
Total for DIVISION G	\$19,019,263.56	\$381,148.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$2,965.02	\$59.31
Other	\$32,720.09	\$654.40
Total for MAJOR GROUP 60	\$35,685.11	\$713.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$1,872.08	\$37.44
Other	\$23,525.02	\$470.50
Total for MAJOR GROUP 61	\$25,397.10	\$507.94
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	\$15,764.26	\$315.28
Total for MAJOR GROUP 64	\$15,764.26	\$315.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$304,505.20	\$6,090.10
Other	N/A	N/A
Total for MAJOR GROUP 65	\$347,270.20	\$6,945.40
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	\$426,035.43	\$8,520.71

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		
7218 Industrial Launderers	\$2,368.80	\$47.33
7221 Photographic Studios, Portrait	\$20,636.51	\$412.74
7231 Beauty Shops	\$87,856.69	\$1,757.13
7299 Miscellaneous Personal Services, NEC	\$51,524.59	\$1,030.48
Other	\$266,428.28	\$5,328.56
Total for MAJOR GROUP 72	\$428,814.87	\$8,576.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$21,908.87	\$438.16
7322 Adjustment and Collection Services	\$6,034.80	\$120.70
7331 Direct Mail Advertising Services	\$212.57	\$4.25

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clear Lake - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	\$26,680.58	\$533.60
7349 Building Cleaning and Maintenance Services, NEC	\$21,865.66	\$437.33
7353 Heavy Construction Equipment Rental and Leasing	\$549.75	\$10.99
7359 Equipment Rental and Leasing, NEC	\$65,653.33	\$1,313.02
7371 Computer Programming Services	\$78,715.81	\$1,574.34
7372 Prepackaged Software	\$207,146.99	\$4,143.71
7373 Computer Integrated Systems Design	\$449,433.38	\$8,988.66
7374 Computer Processing and Data Preparation and Processing Services	\$206,029.75	\$4,120.61
7377 Computer Rental and Leasing	\$26,739.66	\$534.75
7378 Computer Maintenance and Repair	\$17,982.84	\$359.67
7379 Computer Related Services, NEC	\$197,383.96	\$3,947.70
7382 Security Systems Services	\$6,289.56	\$125.80
7389 Miscellaneous Business Services	\$204,378.30	\$4,087.54
Other	\$34,727.04	\$694.58
Total for MAJOR GROUP 73	\$1,571,732.85	\$31,435.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$3,819.95	\$76.40
7536 Automotive Glass Replacement Shops	\$6,700.32	\$134.01
7538 General Automotive Repair Shops	\$9,285.38	\$185.71
Other	\$3,700.49	\$73.99
Total for MAJOR GROUP 75	\$23,506.14	\$470.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$4,086.84	\$81.74
7629 Electrical and Electronic Repair Shops, NEC	\$86,976.70	\$1,739.54
7692 Welding Repair	\$466,312.68	\$9,326.24
7699 Repair Shops and Related Services, NEC	\$35,272.95	\$705.47
Other	\$2,058.00	\$41.16
Total for MAJOR GROUP 76	\$594,707.17	\$11,894.15
MAJOR GROUP: 78 Motion Pictures		
Other	\$23,308.81	\$466.18
Total for MAJOR GROUP 78	\$23,308.81	\$466.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$115,428.52	\$2,308.58
Other	\$22,838.84	\$456.78
Total for MAJOR GROUP 79	\$138,267.36	\$2,765.36
MAJOR GROUP: 80 Health Services		
Other	\$73,459.29	\$1,469.19
Total for MAJOR GROUP 80	\$73,459.29	\$1,469.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$1,074,504.23	\$21,514.77
Total for MAJOR GROUP 81	\$1,074,504.23	\$21,514.77
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$4,085.48	\$81.71
Other	\$744.35	\$14.89
Total for MAJOR GROUP 82	\$4,829.83	\$96.60
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	\$8,789.41	\$175.80
8661 Religious Organizations	\$3,745.47	\$74.91
Other	N/A	N/A
Total for MAJOR GROUP 86	\$12,596.32	\$251.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$1,114,200.74	\$22,284.02
8713 Surveying Services	\$9,599.57	\$191.99
8721 Accounting, Auditing, and Bookkeeping Services	\$235,058.19	\$4,701.17
8734 Testing Laboratories	\$29,980.03	\$599.61
8742 Management Consulting Services	\$165,050.50	\$3,301.03
8748 Business Consulting Services, NEC	\$16,130.89	\$322.61

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Clear Lake - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		\$2,988.00	\$60.58
	Total for MAJOR GROUP 87	\$1,573,007.92	\$31,461.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$55,530.50	\$1,110.61
	Total for MAJOR GROUP 89	\$55,530.50	\$1,110.61
	Total for DIVISION I	\$5,739,181.08	\$114,809.88
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Clear Lake - General Recap

	Other	\$884.24	\$17.68
A	Agriculture, Forestry, And Fishing	\$319,759.79	\$6,395.25
C	Construction	\$587,236.04	\$11,844.84
D	Manufacturing	\$2,920,131.56	\$58,460.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,980,147.36	\$79,603.06
F	Wholesale Trade	\$2,165,445.55	\$43,314.37
G	Retail Trade	\$19,019,263.56	\$381,148.25
H	Finance, Insurance, And Real Estate	\$426,035.43	\$8,520.71
I	Services	\$5,739,181.08	\$114,809.88
	Other	\$2,129.00	\$42.58
	Total for Clear Lake - General	\$35,160,213.61	\$704,156.65

Clear Lake - 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: 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: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other

	\$595,232.41	\$5,952.35
Total for MAJOR GROUP 54	\$595,232.41	\$5,952.35

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

Other

	\$277,395.86	\$2,773.94
	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Clear Lake - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	\$756,394.24	\$7,563.93
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$6,552.79	\$65.55
5963	Direct Selling Establishments	\$28,979.81	\$289.80
Other		\$168,484.19	\$1,684.84
	Total for MAJOR GROUP 59	\$204,016.79	\$2,040.19
	Total for DIVISION G	\$2,282,254.39	\$22,822.59

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: 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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$169,474.78	\$1,694.77

Clear Lake - Gross Receipts Recap

G	Retail Trade	\$2,282,254.39	\$22,822.59
I	Services	\$169,474.78	\$1,694.77
	Other	\$20,877.43	\$208.78
	Total for Clear Lake - Gross Receipts	\$2,472,606.60	\$24,726.14

Clear Lake Recap

	Other	\$17.68
A	Agriculture, Forestry, And Fishing	\$6,395.25
C	Construction	\$11,844.84
D	Manufacturing	\$58,460.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$79,603.06
F	Wholesale Trade	\$43,314.37
G	Retail Trade	\$403,970.84
H	Finance, Insurance, And Real Estate	\$8,520.71
I	Services	\$116,504.65
	Other	\$251.36
	Total for Clear Lake	\$728,882.79

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Colman - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
Total for MAJOR GROUP			N/A	N/A
Total for DIVISION --			N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
Total for MAJOR GROUP 01			N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
Total for MAJOR GROUP 02			N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
0782 Lawn and Garden Services			\$26,054.08	\$521.09
Other			\$5,321.09	\$106.42
Total for MAJOR GROUP 07			\$31,375.17	\$627.51
Total for DIVISION A			\$34,859.97	\$697.21
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		
Other			\$166,748.70	\$3,334.97
Total for MAJOR GROUP 15			\$166,748.70	\$3,334.97
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			\$83,817.18	\$1,676.38
1731 Electrical Work			\$145,021.96	\$2,900.42
1752 Floor Laying and Other Floor Work, NEC			\$69,587.43	\$1,391.75
1799 Special Trade Contractors, NEC			\$26,324.44	\$526.50
Other			\$210,785.35	\$4,209.62
Total for MAJOR GROUP 17			\$535,536.36	\$10,704.67
Total for DIVISION C			\$1,096,700.59	\$21,927.95
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products			\$1,246.57	\$24.93
2082 Malt Beverages			\$553.00	\$11.06
Other			\$1,839.25	\$36.80
Total for MAJOR GROUP 20			\$3,638.82	\$72.79
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			\$1,165.74	\$23.32
Total for MAJOR GROUP 22			\$1,165.74	\$23.32
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC			\$2,742.00	\$54.84
Other			\$2,393.44	\$47.87

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colman - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 23		\$5,135.44	\$102.71
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2434	Wood Kitchen Cabinets	\$100,141.66	\$2,002.83
Other		N/A	N/A
Total for MAJOR GROUP 24		\$100,425.66	\$2,008.51
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	\$11,461.94	\$229.28
2721	Periodicals: Publishing, or Publishing and Printing	\$1,188.51	\$23.79
2731	Books: Publishing, or Publishing and Printing	\$1,578.60	\$31.57
2741	Miscellaneous Publishing	\$9,055.44	\$181.10
2754	Commercial Printing, Gravure	\$1,725.53	\$34.52
2759	Commercial Printing, NEC	\$10,123.96	\$202.48
2771	Greeting Cards	\$425.01	\$8.51
Other		\$485.05	\$9.70
Total for MAJOR GROUP 27		\$36,044.04	\$720.95
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$213.00	\$4.26
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$438.50	\$8.77
Other		\$108,799.23	\$2,176.00
Total for MAJOR GROUP 28		\$109,450.73	\$2,189.03
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		\$16,314.76	\$326.29
Total for MAJOR GROUP 30		\$16,314.76	\$326.29
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$2,590,148.83	\$51,802.99
Other		\$560,955.92	\$11,219.11
Total for MAJOR GROUP 32		\$3,151,104.75	\$63,022.10
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		\$21,013.03	\$420.27
Total for MAJOR GROUP 34		\$21,013.03	\$420.27
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3531	Construction Machinery and Equipment	\$1,926.19	\$38.52
Other		\$347,527.70	\$6,950.54
Total for MAJOR GROUP 35		\$349,453.89	\$6,989.06
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$24,882.50	\$497.65
Total for MAJOR GROUP 36		\$24,882.50	\$497.65
MAJOR GROUP: 37	Transportation Equipment		
Other		\$3,477.02	\$69.57
Total for MAJOR GROUP 37		\$3,477.02	\$69.57
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$30,423.19	\$608.46
Total for MAJOR GROUP 38		\$30,423.19	\$608.46
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colman - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3942 Dolls and Stuffed Toys	\$215.00	\$4.30
3949 Sporting and Athletic Goods, NEC	\$4,293.15	\$85.86
3999 Manufacturing Industries, NEC	\$324.50	\$6.49
Other	\$179.98	\$3.60
Total for MAJOR GROUP 39	\$5,012.63	\$100.25
Total for DIVISION D	\$3,860,792.70	\$77,215.97

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$215,424.20	\$4,308.51
Other	N/A	N/A
Total for MAJOR GROUP 42	\$220,548.58	\$4,410.99
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$8,951.50	\$179.03
Total for MAJOR GROUP 44	\$8,951.50	\$179.03
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	\$331,934.25	\$6,638.69
4813 Telephone Communications, Except Radiotelephone	\$48,720.11	\$974.44
4841 Cable and Other Pay Television Services	\$315,918.67	\$6,318.34
4899 Communications Services, NEC	\$8,138.35	\$162.77
Other	\$179.50	\$3.59
Total for MAJOR GROUP 48	\$704,890.88	\$14,097.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,130,274.79	\$22,605.49
Total for MAJOR GROUP 49	\$1,130,274.79	\$22,605.49
Total for DIVISION E	\$2,069,605.25	\$41,392.13

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$15,164.50	\$303.28
5013 Motor Vehicle Supplies and New Parts	\$2,963.82	\$59.28
5023 Homefurnishings	\$10,801.59	\$216.04
5032 Brick, Stone, and Related Construction Materials	\$172,072.09	\$3,441.45
5044 Office Equipment	\$14,989.35	\$299.76
5045 Computers and Computer Peripheral Equipment and Software	\$19,556.96	\$391.14
5046 Commercial Equipment, NEC	\$21,390.65	\$427.82
5047 Medical, Dental, and Hospital Equipment and Supplies	\$26,511.52	\$530.23
5049 Professional Equipment and Supplies, NEC	\$98,383.57	\$1,967.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,613,750.65	\$32,275.01
5064 Electrical Appliances, Television and Radio Sets	\$1,331.30	\$26.63
5065 Electronic Parts and Equipment, NEC	\$240,480.00	\$4,809.60
5072 Hardware	\$6,546.42	\$130.94
5074 Plumbing and Heating Equipment and Supplies	\$293,758.82	\$5,875.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$356,544.08	\$7,130.89
5084 Industrial Machinery and Equipment	\$190,632.61	\$3,812.65
5085 Industrial Supplies	\$41,568.72	\$831.40
5087 Service Establishment Equipment and Supplies	\$12,188.87	\$243.77
5091 Sporting and Recreational Goods and Supplies	\$11,054.06	\$221.08
5092 Toys and Hobby Goods and Supplies	\$37,112.00	\$742.24
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$801.06	\$16.02
5099 Durable Goods, NEC	\$8,072.23	\$161.44
Other	\$344,587.19	\$7,116.18
Total for MAJOR GROUP 50	\$3,540,262.06	\$71,029.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,935.15	\$58.70

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colman - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5113 Industrial and Personal Service Paper	\$3,332.20	\$66.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,337.11	\$166.75
5136 Men's and Boys' Clothing and Furnishings	\$4,311.77	\$87.51
5137 Women's, Children's, and Infants' Clothing and Accessories	\$12,590.89	\$251.82
5139 Footwear	\$1,427.58	\$28.55
5142 Packaged Frozen Foods	\$24,145.42	\$482.92
5145 Confectionery	\$817.55	\$16.36
5149 Groceries and Related Products, NEC	\$541.27	\$10.83
5153 Grain and Field Beans	\$348.00	\$6.96
5169 Chemicals and Allied Products, NEC	\$82,785.74	\$1,655.72
5199 Nondurable Goods, NEC	\$4,949.41	\$98.98
Other	\$112,468.59	\$2,249.37
Total for MAJOR GROUP 51	\$258,990.68	\$5,181.11
Total for DIVISION F	\$3,799,252.74	\$76,210.83

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$1,478,610.02	\$29,572.25
5231 Paint, Glass, and Wallpaper Stores	\$12,246.27	\$244.93
5251 Hardware Stores	\$14,457.30	\$289.16
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,578,873.59	\$31,577.54

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$240,125.52	\$4,802.50
5331 Variety Stores	\$897,343.48	\$17,946.87
5399 Miscellaneous General Merchandise Stores	\$6,842.37	\$136.85
Total for MAJOR GROUP 53	\$1,144,311.37	\$22,886.22

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$3,129.93	\$62.59
5421 Meat and Fish Markets, Including Freezer Provisioners	\$900.07	\$18.00
5441 Candy, Nut, and Confectionery Stores	\$2,371.91	\$47.44
5499 Miscellaneous Food Stores	\$17,527.04	\$350.55
Other	\$11,968.93	\$239.38
Total for MAJOR GROUP 54	\$35,897.88	\$717.96

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$36,309.80	\$726.21
5541 Gasoline Service Station	\$1,344,441.57	\$26,888.85
Other	\$18,396.90	\$367.95
Total for MAJOR GROUP 55	\$1,399,148.27	\$27,983.01

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$3,310.16	\$66.21
5621 Women's Clothing Stores	\$26,547.67	\$530.95
5632 Women's Accessory and Specialty Stores	\$16,226.31	\$324.53
5641 Children's and Infants' Wear Stores	\$3,126.50	\$62.53
5651 Family Clothing Stores	\$67,807.18	\$1,356.97
5661 Shoe Stores	\$48,668.87	\$973.38
5699 Miscellaneous Apparel and Accessory Stores	\$26,244.48	\$524.90
Total for MAJOR GROUP 56	\$191,931.17	\$3,839.47

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

5712 Furniture Stores	\$148,044.74	\$2,960.89
5713 Floor Coverings Stores	\$56,577.01	\$1,131.54
5719 Miscellaneous Homefurnishings Stores	\$7,729.77	\$154.59
5722 Household Appliance Stores	\$60,450.91	\$1,209.05
5731 Radio, Television, and Consumer Electronics Stores	\$23,897.84	\$477.98
5734 Computer and Computer Software Stores	\$4,431.70	\$88.65
5736 Musical Instruments Stores	\$1,883.66	\$37.66
Other	\$999.50	\$19.99
Total for MAJOR GROUP 57	\$304,015.13	\$6,080.35

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Colman - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$87,628.24	\$1,752.57
Other		N/A	N/A
Total for MAJOR GROUP 58		\$143,803.79	\$2,876.10
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$2,309.63	\$46.20
5941	Sporting Goods Stores and Bicycle Shops	\$76,924.93	\$1,538.55
5942	Book Stores	\$2,602.73	\$52.07
5943	Stationery Stores	\$62,698.57	\$1,253.97
5944	Jewelry Stores	\$601.45	\$12.03
5945	Hobby, Toy, and Game Stores	\$961.61	\$19.25
5961	Catalog and Mail-Order Houses	\$2,089,189.49	\$41,937.86
5963	Direct Selling Establishments	\$49,440.54	\$988.84
5995	Optical Goods Stores	\$196.00	\$3.92
5999	Miscellaneous Retail Stores, NEC	\$519,507.06	\$10,434.96
Other		\$108,753.47	\$2,175.10
Total for MAJOR GROUP 59		\$2,913,185.48	\$58,462.75
Total for DIVISION G		\$7,711,166.68	\$154,423.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$7,947.31	\$158.95
Total for MAJOR GROUP 60		\$7,947.31	\$158.95
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		\$8,550.43	\$171.03
Total for MAJOR GROUP 61		\$8,550.43	\$171.03
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$28,834.00	\$576.68
Total for MAJOR GROUP 64		\$28,834.00	\$576.68
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$62,236.40	\$1,244.74
Other		N/A	N/A
Total for MAJOR GROUP 65		\$62,886.40	\$1,257.74
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$132,297.69	\$2,645.99
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	\$14,621.24	\$292.44
7221	Photographic Studios, Portrait	\$39,563.28	\$791.27
7299	Miscellaneous Personal Services, NEC	\$45,964.34	\$919.29
Other		\$33,163.90	\$663.24
Total for MAJOR GROUP 72		\$133,312.76	\$2,666.24
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$649.95	\$13.00
7331	Direct Mail Advertising Services	\$198.28	\$3.96
7342	Disinfecting and Pest Control Services	\$28,887.42	\$577.75
7349	Building Cleaning and Maintenance Services, NEC	\$46,149.37	\$922.94
7353	Heavy Construction Equipment Rental and Leasing	\$21,596.49	\$431.93
7359	Equipment Rental and Leasing, NEC	\$65,594.72	\$1,311.86

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Colman - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	7371 Computer Programming Services	\$14,996.50	\$299.94
	7372 Prepackaged Software	\$171,531.11	\$3,430.85
	7373 Computer Integrated Systems Design	\$4,873.93	\$97.46
	7374 Computer Processing and Data Preparation and Processing Services	\$9,389.77	\$187.81
	7378 Computer Maintenance and Repair	\$2,594.34	\$51.90
	7379 Computer Related Services, NEC	\$47,701.34	\$954.00
	7382 Security Systems Services	\$34,383.16	\$687.68
	7389 Miscellaneous Business Services	\$393,007.84	\$7,860.17
	Other	\$38,297.88	\$765.95
	Total for MAJOR GROUP 73	\$879,852.10	\$17,597.20
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7536 Automotive Glass Replacement Shops	\$3,691.45	\$73.82
	7538 General Automotive Repair Shops	\$175,512.60	\$3,510.27
	Other	\$2,589.02	\$51.78
	Total for MAJOR GROUP 75	\$181,793.07	\$3,635.87
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$12,521.50	\$250.44
	7699 Repair Shops and Related Services, NEC	\$33,918.36	\$678.37
	Other	\$1,745.54	\$34.91
	Total for MAJOR GROUP 76	\$48,185.40	\$963.72
MAJOR GROUP:	78 Motion Pictures		
	Other	\$1,808.50	\$36.17
	Total for MAJOR GROUP 78	\$1,808.50	\$36.17
MAJOR GROUP:	79 Amusement And Recreation Services		
	7999 Amusement and Recreation Services, NEC	\$1,818.06	\$36.36
	Other	\$562,253.57	\$11,245.09
	Total for MAJOR GROUP 79	\$564,071.63	\$11,281.45
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$1,363.50	\$27.27
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$1,428.00	\$28.56
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	8661 Religious Organizations	\$4,571.17	\$91.43
	Other	\$609.09	\$12.19
	Total for MAJOR GROUP 86	\$5,180.26	\$103.62
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$81,275.36	\$1,625.50
	8713 Surveying Services	\$47,743.37	\$954.87
	8721 Accounting, Auditing, and Bookkeeping Services	\$251,340.03	\$5,026.80
	8734 Testing Laboratories	\$13,765.89	\$275.31
	8742 Management Consulting Services	\$7,354.00	\$147.08
	8748 Business Consulting Services, NEC	\$3,745.11	\$74.90
	Other	\$1,100.50	\$22.01
	Total for MAJOR GROUP 87	\$406,324.26	\$8,126.47
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$192,975.51	\$3,859.51
	Total for MAJOR GROUP 89	\$192,975.51	\$3,859.51

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Colman - General			
	Total for DIVISION I	\$2,436,772.94	\$48,735.63

Colman - General Recap

A	Agriculture, Forestry, And Fishing	\$34,859.97	\$697.21
C	Construction	\$1,096,700.59	\$21,927.95
D	Manufacturing	\$3,860,792.70	\$77,215.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,069,605.25	\$41,392.13
F	Wholesale Trade	\$3,799,252.74	\$76,210.83
G	Retail Trade	\$7,711,166.68	\$154,423.40
H	Finance, Insurance, And Real Estate	\$132,297.69	\$2,645.99
I	Services	\$2,436,772.94	\$48,735.63
	Other	\$1,809.45	\$36.19
	Total for Colman - General	\$21,143,258.01	\$423,285.30

Colman Recap

A	Agriculture, Forestry, And Fishing	\$697.21
C	Construction	\$21,927.95
D	Manufacturing	\$77,215.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,392.13
F	Wholesale Trade	\$76,210.83
G	Retail Trade	\$154,423.40
H	Finance, Insurance, And Real Estate	\$2,645.99
I	Services	\$48,735.63
	Other	\$36.19
	Total for Colman	\$423,285.30

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Colome - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
0782	Lawn and Garden Services		\$7,293.64	\$145.87
Other			\$8,327.72	\$166.55
	Total for MAJOR GROUP 07		\$15,621.36	\$312.42
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		\$94,620.40	\$1,892.40
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		\$15,831.13	\$316.63
1799	Special Trade Contractors, NEC		\$17,297.20	\$345.94
Other			\$76,130.32	\$1,522.60
	Total for MAJOR GROUP 17		\$109,258.65	\$2,185.17
	Total for DIVISION C		\$138,880.82	\$2,777.62
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$115,906.49	\$2,318.15
	Total for MAJOR GROUP 20		\$115,906.49	\$2,318.15
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			
2389	Apparel and Accessories, NEC		\$2,167.50	\$43.35
Other			\$682.00	\$13.64
	Total for MAJOR GROUP 23		\$2,849.50	\$56.99
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$2,326.77	\$46.56
2721	Periodicals: Publishing, or Publishing and Printing		\$354.39	\$7.11
2731	Books: Publishing, or Publishing and Printing		\$890.31	\$17.81
2741	Miscellaneous Publishing		\$1,160.86	\$23.22
2752	Commercial Printing, Lithographic		\$995.30	\$19.91
2754	Commercial Printing, Gravure		\$605.39	\$12.12
2759	Commercial Printing, NEC		\$7,514.20	\$150.29
2771	Greeting Cards		\$4,026.22	\$80.53
	Total for MAJOR GROUP 27		\$17,873.44	\$357.55
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			\$379.00	\$7.58
	Total for MAJOR GROUP 28		\$379.00	\$7.58
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colome - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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
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			\$4,058.79	\$81.18
		Total for MAJOR GROUP 36	\$4,058.79	\$81.18
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			\$225.50	\$4.51
		Total for MAJOR GROUP 38	\$225.50	\$4.51
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3949		Sporting and Athletic Goods, NEC	\$522.50	\$10.45
Other			\$333.08	\$6.67
		Total for MAJOR GROUP 39	\$855.58	\$17.12
		Total for DIVISION D	\$212,876.64	\$4,257.67

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$74,017.38	\$1,480.40
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$96,762.38	\$1,935.30
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	\$131,816.50	\$2,636.33
4813		Telephone Communications, Except Radiotelephone	\$128,485.75	\$2,577.92
4841		Cable and Other Pay Television Services	\$78,462.66	\$1,569.26
4899		Communications Services, NEC	\$1,064.64	\$21.29
Other			\$152.50	\$3.05
		Total for MAJOR GROUP 48	\$339,982.05	\$6,807.85
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	\$802,561.94	\$16,059.50

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012		Automobiles and Other Motor Vehicles	\$4,223.04	\$84.46
5013		Motor Vehicle Supplies and New Parts	\$6,067.54	\$121.35
5044		Office Equipment	\$6,408.45	\$128.17
5045		Computers and Computer Peripheral Equipment and Software	\$7,490.93	\$149.82

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colome - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5047 Medical, Dental, and Hospital Equipment and Supplies	\$10,099.33	\$201.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$57,448.11	\$1,148.96
5064 Electrical Appliances, Television and Radio Sets	\$2,044.24	\$40.88
5084 Industrial Machinery and Equipment	\$1,710.02	\$34.21
5085 Industrial Supplies	\$8,645.94	\$172.91
5087 Service Establishment Equipment and Supplies	\$1,325.14	\$26.50
5091 Sporting and Recreational Goods and Supplies	\$1,876.00	\$37.52
5092 Toys and Hobby Goods and Supplies	\$2,452.50	\$49.05
5099 Durable Goods, NEC	\$15,247.00	\$304.94
Other	\$505,512.43	\$10,110.24
Total for MAJOR GROUP 50	\$630,550.67	\$12,610.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,160.74	\$143.22
5136 Men's and Boys' Clothing and Furnishings	\$3,485.25	\$69.69
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,879.23	\$57.60
5139 Footwear	\$362.00	\$7.24
5142 Packaged Frozen Foods	\$12,799.50	\$255.99
5199 Nondurable Goods, NEC	\$1,082.34	\$21.64
Other	\$101,285.74	\$2,025.74
Total for MAJOR GROUP 51	\$129,054.80	\$2,581.12
Total for DIVISION F	\$759,605.47	\$15,192.11

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$113,764.84	\$2,275.30
Other	\$27,089.50	\$541.79
Total for MAJOR GROUP 52	\$140,854.34	\$2,817.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$87,825.19	\$1,756.52
5399 Miscellaneous General Merchandise Stores	\$226,080.24	\$4,521.62
Other	N/A	N/A
Total for MAJOR GROUP 53	\$314,410.43	\$6,288.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$667,220.42	\$13,344.43
5441 Candy, Nut, and Confectionery Stores	\$2,724.86	\$54.50
5499 Miscellaneous Food Stores	\$13,437.06	\$268.74
Other	\$7,499.59	\$149.99
Total for MAJOR GROUP 54	\$690,881.93	\$13,817.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$9,010.15	\$180.19
Other	\$591,669.86	\$11,833.39
Total for MAJOR GROUP 55	\$600,680.01	\$12,013.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$413.50	\$8.27
5621 Women's Clothing Stores	\$6,163.45	\$123.29
5632 Women's Accessory and Specialty Stores	\$10,673.00	\$213.46
5651 Family Clothing Stores	\$24,493.38	\$490.17
5661 Shoe Stores	\$6,738.86	\$134.78
5699 Miscellaneous Apparel and Accessory Stores	\$1,024.50	\$20.49
Other	N/A	N/A
Total for MAJOR GROUP 56	\$52,355.69	\$1,047.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$30,102.69	\$602.06
5719 Miscellaneous Homefurnishings Stores	\$7,134.98	\$142.70
5722 Household Appliance Stores	\$81,490.53	\$1,629.82
5731 Radio, Television, and Consumer Electronics Stores	\$2,773.44	\$55.47
5734 Computer and Computer Software Stores	\$2,166.32	\$43.33

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colome - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 57	\$123,923.96	\$2,478.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$379,241.90	\$7,584.85
Other	N/A	N/A
Total for MAJOR GROUP 58	\$561,401.01	\$11,228.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$8,211.98	\$164.24
5942 Book Stores	\$1,797.98	\$35.97
5943 Stationery Stores	\$1,400.53	\$28.01
5945 Hobby, Toy, and Game Stores	\$1,264.36	\$25.29
5961 Catalog and Mail-Order Houses	\$673,764.31	\$13,600.23
5963 Direct Selling Establishments	\$54,193.84	\$1,083.88
5999 Miscellaneous Retail Stores, NEC	\$305,734.91	\$6,138.19
Other	\$473,616.62	\$9,472.34
Total for MAJOR GROUP 59	\$1,519,984.53	\$30,548.15
Total for DIVISION G	\$4,004,491.90	\$80,238.69

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$850.40	\$17.01
Other	N/A	N/A
Total for MAJOR GROUP 60	\$956.40	\$19.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$4,582.21	\$91.65
Total for MAJOR GROUP 61	\$4,582.21	\$91.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$4,007.50	\$80.15
Total for MAJOR GROUP 64	\$4,007.50	\$80.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$27,295.50	\$545.91
Total for MAJOR GROUP 65	\$27,295.50	\$545.91
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	\$36,845.11	\$736.91

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	\$11,510.22	\$230.21
7231 Beauty Shops	\$12,626.22	\$252.52
7299 Miscellaneous Personal Services, NEC	\$1,838.95	\$36.78
Other	\$14,698.26	\$293.96
Total for MAJOR GROUP 72	\$40,673.65	\$813.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$7,827.73	\$156.55
7349 Building Cleaning and Maintenance Services, NEC	\$27,833.60	\$556.67
7359 Equipment Rental and Leasing, NEC	\$32,714.63	\$654.29
7371 Computer Programming Services	\$829.50	\$16.59
7372 Prepackaged Software	\$77,040.85	\$1,550.27
7374 Computer Processing and Data Preparation and Processing Services	\$4,626.31	\$92.53
7379 Computer Related Services, NEC	\$2,909.77	\$58.19
7382 Security Systems Services	\$1,384.00	\$27.68
7389 Miscellaneous Business Services	\$13,444.88	\$268.93
Other	\$16,496.91	\$329.93

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colome - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	\$185,108.18	\$3,711.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
7532	Top, Body, and Upholstery Repair Shops and Paint Shops		\$68,364.00	\$1,367.28
7536	Automotive Glass Replacement Shops		\$22,838.19	\$456.77
Other			N/A	N/A
		Total for MAJOR GROUP 75	\$213,984.38	\$4,279.69
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			\$2,464.20	\$49.28
		Total for MAJOR GROUP 76	\$2,464.20	\$49.28
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$6,197.77	\$123.95
		Total for MAJOR GROUP 79	\$6,197.77	\$123.95
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
8299	Schools and Educational Services NEC		\$612.97	\$12.26
Other			N/A	N/A
		Total for MAJOR GROUP 82	\$2,121.92	\$42.44
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
8661	Religious Organizations		\$2,175.40	\$43.51
Other			\$210.04	\$4.20
		Total for MAJOR GROUP 86	\$2,385.44	\$47.71
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8711	Engineering Services		\$8,186.00	\$163.72
8721	Accounting, Auditing, and Bookkeeping Services		\$10,276.94	\$205.53
Other			\$11,783.83	\$235.68
		Total for MAJOR GROUP 87	\$30,246.77	\$604.93
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		\$74,233.97	\$1,484.68
		Total for MAJOR GROUP 89	\$74,233.97	\$1,484.68
		Total for DIVISION I	\$667,203.08	\$13,353.53
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Colome - General Recap			
A	Agriculture, Forestry, And Fishing	\$94,620.40	\$1,892.40
C	Construction	\$138,880.82	\$2,777.62
D	Manufacturing	\$212,876.64	\$4,257.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$802,561.94	\$16,059.50
F	Wholesale Trade	\$759,605.47	\$15,192.11
G	Retail Trade	\$4,004,491.90	\$80,238.69
H	Finance, Insurance, And Real Estate	\$36,845.11	\$736.91
I	Services	\$667,203.08	\$13,353.53
	Other	\$558.00	\$11.16
Total for Colome - General		\$6,717,643.36	\$134,519.59

Colome - 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

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: 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

	\$543,625.73	\$5,436.27
Total for MAJOR GROUP 58	\$543,625.73	\$5,436.27

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses

	\$550.86	\$5.51
Total for MAJOR GROUP 59	\$550.86	\$5.51
Total for DIVISION G	\$596,589.28	\$5,965.89

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	\$1,047.20	\$10.47

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: 83 Social Services
Other

	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	\$98,694.47	\$986.98

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Colome - Gross Receipts Recap			
G	Retail Trade	\$596,589.28	\$5,965.89
H	Finance, Insurance, And Real Estate	\$1,047.20	\$10.47
I	Services	\$98,694.47	\$986.98
	Other	\$48,379.01	\$483.79
Total for Colome - Gross Receipts		\$744,709.96	\$7,447.13

Colome Recap			
A	Agriculture, Forestry, And Fishing		\$1,892.40
C	Construction		\$2,777.62
D	Manufacturing		\$4,257.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$16,059.50
F	Wholesale Trade		\$15,192.11
G	Retail Trade		\$86,204.58
H	Finance, Insurance, And Real Estate		\$747.38
I	Services		\$14,340.51
	Other		\$494.95
Total for Colome			\$141,966.72

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Colton - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group					
No SIC No Description				\$4,297.98	\$85.96
Total for MAJOR GROUP				\$4,297.98	\$85.96
Total for DIVISION --				\$4,297.98	\$85.96
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				\$49,693.66	\$993.89
Other				\$1,674.00	\$33.48
Total for MAJOR GROUP 07				\$51,367.66	\$1,027.37
MAJOR GROUP: 08 Forestry					
Other				N/A	N/A
Total for MAJOR GROUP 08				N/A	N/A
Total for DIVISION A				\$54,528.87	\$1,090.60
DIVISION: C Construction					
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders					
1521 General Contractors - Single-Family Houses				\$13,111.25	\$262.22
Total for MAJOR GROUP 15				\$13,111.25	\$262.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors					
Other				\$9,503.01	\$190.06
Total for MAJOR GROUP 16				\$9,503.01	\$190.06
MAJOR GROUP: 17 Construction Special Trade Contractors					
1711 Plumbing, Heating, and Air-Conditioning				\$18,596.10	\$371.93
1731 Electrical Work				\$38,532.96	\$770.66
1799 Special Trade Contractors, NEC				\$157,723.36	\$3,154.48
Other				\$394,439.55	\$7,888.80
Total for MAJOR GROUP 17				\$609,291.97	\$12,185.87
Total for DIVISION C				\$631,906.23	\$12,638.15
DIVISION: D Manufacturing					
MAJOR GROUP: 20 Food And Kindred Products					
2023 Dry, Condensed and Evaporated Dairy Products				\$1,219.03	\$24.38
2043 Cereal Breakfast Foods				\$539.00	\$10.78
2084 Wines, Brandy, and Brandy Spirits				\$504.95	\$10.11
Other				\$2,133.93	\$42.68
Total for MAJOR GROUP 20				\$4,396.91	\$87.95
MAJOR GROUP: 21 Tobacco Products					
Other				N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP: 22 Textile Mill Products					
Other				\$1,057.51	\$21.15
Total for MAJOR GROUP 22				\$1,057.51	\$21.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials					
2389 Apparel and Accessories, NEC				\$1,660.00	\$33.20
Other				\$3,733.00	\$74.66
Total for MAJOR GROUP 23				\$5,393.00	\$107.86
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					

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colton - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
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		\$7,772.83	\$155.45
2721 Periodicals: Publishing, or Publishing and Printing		\$1,185.45	\$23.73
2731 Books: Publishing, or Publishing and Printing		\$7,306.76	\$146.14
2741 Miscellaneous Publishing		\$7,752.69	\$155.06
2754 Commercial Printing, Gravure		\$1,726.56	\$34.53
2759 Commercial Printing, NEC		\$4,525.66	\$90.53
Other		\$5,848.81	\$116.99
	Total for MAJOR GROUP 27	\$36,118.76	\$722.43
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		\$904.00	\$18.08
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$410.00	\$8.20
Other		\$770.61	\$15.40
	Total for MAJOR GROUP 28	\$2,084.61	\$41.68
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		\$1,635.00	\$32.70
Other		\$7,293.50	\$145.87
	Total for MAJOR GROUP 30	\$8,928.50	\$178.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		\$20,006.25	\$400.13
	Total for MAJOR GROUP 32	\$20,006.25	\$400.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		\$12,213.64	\$244.28
	Total for MAJOR GROUP 34	\$12,213.64	\$244.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		\$1,368.08	\$27.36
	Total for MAJOR GROUP 35	\$1,368.08	\$27.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$11,946.75	\$238.94
	Total for MAJOR GROUP 36	\$11,946.75	\$238.94
MAJOR GROUP: 37 Transportation Equipment			
Other		\$1,693.15	\$33.88
	Total for MAJOR GROUP 37	\$1,693.15	\$33.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		\$207.00	\$4.14
Other		N/A	N/A
	Total for MAJOR GROUP 38	\$2,655.00	\$53.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$1,675.98	\$33.52
3999 Manufacturing Industries, NEC		\$5,218.50	\$104.37
Other		\$888.48	\$17.77
	Total for MAJOR GROUP 39	\$7,782.96	\$155.66
	Total for DIVISION D	\$133,919.00	\$2,678.47

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		\$6,224.00	\$124.48
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colton - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 42	\$10,366.50	\$207.33
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		\$263,335.70	\$5,266.73
4813	Telephone Communications, Except Radiotelephone		\$67,347.97	\$1,347.09
4833	Television Broadcasting Stations		\$457.00	\$9.14
4841	Cable and Other Pay Television Services		\$273,505.49	\$5,470.12
4899	Communications Services, NEC		\$10,014.86	\$200.34
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$614,783.97	\$12,295.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$1,033,220.50	\$20,664.44
		Total for MAJOR GROUP 49	\$1,033,220.50	\$20,664.44
		Total for DIVISION E	\$1,663,741.95	\$33,275.07

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$6,296.13	\$125.92
5021	Furniture		\$5,686.92	\$113.74
5032	Brick, Stone, and Related Construction Materials		\$117,775.80	\$2,355.52
5044	Office Equipment		\$13,901.58	\$278.03
5045	Computers and Computer Peripheral Equipment and Software		\$18,102.04	\$362.03
5047	Medical, Dental, and Hospital Equipment and Supplies		\$3,576.92	\$71.54
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$9,981.59	\$199.63
5064	Electrical Appliances, Television and Radio Sets		\$943.97	\$18.89
5065	Electronic Parts and Equipment, NEC		\$2,992.00	\$59.84
5074	Plumbing and Heating Equipment and Supplies		\$34,424.87	\$688.50
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies		\$298.36	\$5.98
5078	Refrigeration Equipment and Supplies		\$1,204.27	\$24.09
5082	Construction and Mining Machinery and Equipment		\$3,487.52	\$69.75
5084	Industrial Machinery and Equipment		\$57,988.79	\$1,159.76
5085	Industrial Supplies		\$1,228.90	\$24.58
5087	Service Establishment Equipment and Supplies		\$2,204.44	\$44.09
5091	Sporting and Recreational Goods and Supplies		\$12,104.89	\$242.10
5092	Toys and Hobby Goods and Supplies		\$17,886.00	\$357.73
5099	Durable Goods, NEC		\$2,480.99	\$49.62
Other			\$20,676.73	\$413.53
		Total for MAJOR GROUP 50	\$333,242.71	\$6,664.87
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietarys, and Druggists' Sundries		\$13,439.86	\$268.80
5136	Men's and Boys' Clothing and Furnishings		\$5,507.46	\$110.14
5137	Women's, Children's, and Infants' Clothing and Accessories		\$7,449.89	\$149.00
5139	Footwear		\$2,576.53	\$51.53
5142	Packaged Frozen Foods		\$12,835.50	\$256.71
5149	Groceries and Related Products, NEC		\$413.61	\$8.28
5193	Flowers, Nursery Stock, and Florists' Supplies		\$1,577.50	\$31.55
5199	Nondurable Goods, NEC		\$6,506.28	\$130.13
Other			\$53,224.54	\$1,064.46
		Total for MAJOR GROUP 51	\$103,531.17	\$2,070.60
		Total for DIVISION F	\$436,773.88	\$8,735.47

DIVISION: G Retail Trade

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	\$506,778.03	\$10,135.55
5251 Hardware Stores	\$10,265.33	\$205.30
Other	N/A	N/A
Total for MAJOR GROUP 52	\$517,219.36	\$10,344.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$267,351.00	\$5,347.03
5331 Variety Stores	\$1,130,362.17	\$22,607.23
5399 Miscellaneous General Merchandise Stores	\$5,533.30	\$110.67
Total for MAJOR GROUP 53	\$1,403,246.47	\$28,064.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,385,340.59	\$27,706.81
5441 Candy, Nut, and Confectionery Stores	\$20,038.70	\$400.78
5499 Miscellaneous Food Stores	\$28,670.47	\$573.40
Other	\$2,400.10	\$47.99
Total for MAJOR GROUP 54	\$1,436,449.86	\$28,728.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$64,152.87	\$1,283.56
5541 Gasoline Service Station	\$1,806.10	\$36.12
Other	\$5,209.78	\$104.20
Total for MAJOR GROUP 55	\$71,168.75	\$1,423.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,314.00	\$66.28
5621 Women's Clothing Stores	\$17,221.49	\$344.44
5632 Women's Accessory and Specialty Stores	\$7,210.45	\$144.21
5641 Children's and Infants' Wear Stores	\$2,914.50	\$58.29
5651 Family Clothing Stores	\$56,219.68	\$1,126.64
5661 Shoe Stores	\$31,078.73	\$621.56
5699 Miscellaneous Apparel and Accessory Stores	\$7,789.54	\$155.79
Total for MAJOR GROUP 56	\$125,748.39	\$2,517.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$157,553.33	\$3,151.09
5713 Floor Coverings Stores	\$73,019.61	\$1,460.40
5719 Miscellaneous Homefurnishings Stores	\$5,884.68	\$117.69
5722 Household Appliance Stores	\$45,610.99	\$912.25
5731 Radio, Television, and Consumer Electronics Stores	\$20,343.23	\$406.86
5734 Computer and Computer Software Stores	\$7,595.63	\$151.96
5736 Musical Instruments Stores	\$4,946.88	\$98.94
Other	\$14,341.17	\$286.82
Total for MAJOR GROUP 57	\$329,295.52	\$6,586.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$23,005.78	\$460.12
Other	N/A	N/A
Total for MAJOR GROUP 58	\$470,098.77	\$9,401.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$30,629.96	\$612.60
5942 Book Stores	\$4,101.19	\$82.03
5943 Stationery Stores	\$5,761.72	\$115.24
5945 Hobby, Toy, and Game Stores	\$4,621.68	\$92.46
5947 Gift, Novelty, and Souvenir Shops	\$920.05	\$18.42
5961 Catalog and Mail-Order Houses	\$1,753,992.11	\$35,135.87
5963 Direct Selling Establishments	\$43,733.75	\$874.66
5995 Optical Goods Stores	\$509.37	\$10.19
5999 Miscellaneous Retail Stores, NEC	\$256,308.89	\$5,129.35
Other	\$42,845.37	\$856.93
Total for MAJOR GROUP 59	\$2,143,424.09	\$42,927.75
Total for DIVISION G	\$6,496,651.21	\$129,995.11

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colton - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	60	Depository Institutions		
Other			\$2,571.00	\$51.42
		Total for MAJOR GROUP 60	\$2,571.00	\$51.42
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			\$9,344.00	\$186.88
		Total for MAJOR GROUP 61	\$9,344.00	\$186.88
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			\$6,020.51	\$120.47
		Total for MAJOR GROUP 63	\$6,020.51	\$120.47
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service			\$9,487.66	\$189.77
		Total for MAJOR GROUP 64	\$9,487.66	\$189.77
MAJOR GROUP:	65	Real Estate		
6531 Real Estate Agents and Managers			\$148,384.85	\$2,967.70
Other			N/A	N/A
		Total for MAJOR GROUP 65	\$148,984.85	\$2,979.70
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	\$179,449.95	\$3,589.09

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			\$2,810.65	\$56.21
7221 Photographic Studios, Portrait			\$26,341.24	\$526.83
7299 Miscellaneous Personal Services, NEC			\$41,543.27	\$830.87
Other			\$156,319.31	\$3,126.36
		Total for MAJOR GROUP 72	\$227,014.47	\$4,540.27
MAJOR GROUP:	73	Business Services		
7319 Advertising, NEC			\$584.41	\$11.69
7322 Adjustment and Collection Services			\$10,361.01	\$207.23
7331 Direct Mail Advertising Services			\$598.93	\$11.98
7342 Disinfecting and Pest Control Services			\$16,554.08	\$331.08
7349 Building Cleaning and Maintenance Services, NEC			\$23,493.29	\$469.86
7359 Equipment Rental and Leasing, NEC			\$109,348.09	\$2,186.97
7371 Computer Programming Services			\$37,867.42	\$757.33
7372 Prepackaged Software			\$131,410.60	\$2,628.22
7374 Computer Processing and Data Preparation and Processing Services			\$8,862.95	\$177.25
7379 Computer Related Services, NEC			\$11,013.47	\$220.33
7382 Security Systems Services			\$2,578.32	\$51.57
7389 Miscellaneous Business Services			\$103,618.81	\$2,072.35
Other			\$50,482.34	\$1,009.63
		Total for MAJOR GROUP 73	\$506,773.72	\$10,135.49
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops			\$2,782.29	\$55.65
7539 Automotive Repair Shops, NEC			\$80,659.24	\$1,613.20
Other			\$31,203.21	\$624.06
		Total for MAJOR GROUP 75	\$114,644.74	\$2,292.91
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			\$8,225.41	\$164.52
Other			\$708.44	\$14.17

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	\$8,933.85	\$178.69
MAJOR GROUP: 78 Motion Pictures			
Other		\$1,675.02	\$33.49
	Total for MAJOR GROUP 78	\$1,675.02	\$33.49
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$2,504.47	\$50.08
7999 Amusement and Recreation Services, NEC		\$1,588.60	\$31.77
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$3,988.58	\$79.76
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$7,652.55	\$153.05
Other		\$2,374.95	\$47.50
	Total for MAJOR GROUP 82	\$10,027.50	\$200.55
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		\$218.53	\$4.37
	Total for MAJOR GROUP 86	\$218.53	\$4.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$4,593.22	\$91.87
8712 Architectural Services		\$2,300.00	\$46.00
8713 Surveying Services		\$20,523.26	\$410.46
8721 Accounting, Auditing, and Bookkeeping Services		\$94,860.12	\$1,897.22
8734 Testing Laboratories		\$4,045.31	\$80.88
8741 Management Services		\$2,034.00	\$41.50
8742 Management Consulting Services		\$1,761.44	\$35.24
8748 Business Consulting Services, NEC		\$842.45	\$16.85
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$136,990.80	\$2,740.64
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$185,404.00	\$3,708.08
	Total for MAJOR GROUP 89	\$185,404.00	\$3,708.08
	Total for DIVISION I	\$1,207,760.19	\$24,156.04

Colton - General Recap

	Other	\$4,297.98	\$85.96
A	Agriculture, Forestry, And Fishing	\$54,528.87	\$1,090.60
C	Construction	\$631,906.23	\$12,638.15
D	Manufacturing	\$133,919.00	\$2,678.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,663,741.95	\$33,275.07
F	Wholesale Trade	\$436,773.88	\$8,735.47
G	Retail Trade	\$6,496,651.21	\$129,995.11
H	Finance, Insurance, And Real Estate	\$179,449.95	\$3,589.09
I	Services	\$1,207,760.19	\$24,156.04
	Total for Colton - General	\$10,809,029.26	\$216,243.96

Colton - Gross Receipts

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Colton - Gross Receipts *continued...*

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

Taxable

Tax Due

\$505.28

\$5.04

Total for MAJOR GROUP 20

\$505.28

\$5.04

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

\$890.28

\$8.89

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

\$660,025.50

\$6,600.27

Total for MAJOR GROUP 54

\$660,025.50

\$6,600.27

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
Other

\$9,880.71

\$98.81

N/A

N/A

Total for MAJOR GROUP 58

\$456,011.99

\$4,560.11

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

\$2,533.78

\$25.33

\$341.00

\$3.41

N/A

N/A

Total for MAJOR GROUP 59

\$4,607.31

\$46.07

Total for DIVISION G

\$1,191,592.40

\$11,915.94

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: 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

\$10,649.25

\$106.50

Colton - Gross Receipts Recap

D Manufacturing
G Retail Trade
I Services

\$890.28

\$8.89

\$1,191,592.40

\$11,915.94

\$10,649.25

\$106.50

Total for Colton - Gross Receipts

\$1,203,131.93

\$12,031.33

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Colton Recap			
	Other		\$85.96
A	Agriculture, Forestry, And Fishing		\$1,090.60
C	Construction		\$12,638.15
D	Manufacturing		\$2,687.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$33,275.07
F	Wholesale Trade		\$8,735.47
G	Retail Trade		\$141,911.05
H	Finance, Insurance, And Real Estate		\$3,589.09
I	Services		\$24,262.54
Total for Colton			\$228,275.29

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Columbia - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				\$908.95	\$18.18
Total for MAJOR GROUP 02				\$908.95	\$18.18
MAJOR GROUP:	07	Agricultural Services			
Other				\$10,622.15	\$212.46
Total for MAJOR GROUP 07				\$10,622.15	\$212.46
Total for DIVISION A				\$11,604.60	\$232.11
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				\$4,134.00	\$82.68
Total for MAJOR GROUP 15				\$4,134.00	\$82.68
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$56,645.35	\$1,132.92
Total for MAJOR GROUP 17				\$56,645.35	\$1,132.92
Total for DIVISION C				\$60,779.35	\$1,215.60
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,858.64	\$57.17
Total for MAJOR GROUP 20				\$2,858.64	\$57.17
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC				\$277.74	\$5.55
Other				N/A	N/A
Total for MAJOR GROUP 23				\$8,123.10	\$162.46
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing				\$4,546.85	\$90.93
2721 Periodicals: Publishing, or Publishing and Printing				\$275.47	\$5.50
2731 Books: Publishing, or Publishing and Printing				\$476.50	\$9.53
2741 Miscellaneous Publishing				\$2,342.50	\$46.85
2754 Commercial Printing, Gravure				\$284.17	\$5.68
2759 Commercial Printing, NEC				\$3,378.08	\$67.57
Other				\$167.87	\$3.37
Total for MAJOR GROUP 27				\$11,471.44	\$229.43
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$3,040.50	\$60.81
Total for MAJOR GROUP 28				\$3,040.50	\$60.81
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				\$305.00	\$6.10
Total for MAJOR GROUP 30				\$305.00	\$6.10
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$61,218.13	\$1,224.36
Total for MAJOR GROUP 32				\$61,218.13	\$1,224.36
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				\$4,084.00	\$81.68

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Columbia - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 36	\$4,084.00	\$81.68
MAJOR GROUP: 37	Transportation Equipment			
Other			\$10,680.02	\$213.60
		Total for MAJOR GROUP 37	\$10,680.02	\$213.60
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$1,003.99	\$20.08
		Total for MAJOR GROUP 39	\$1,003.99	\$20.08
		Total for DIVISION D	\$103,298.16	\$2,065.96

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		\$38,264.50	\$765.29
4813	Telephone Communications, Except Radiotelephone		\$54,846.82	\$1,096.94
4841	Cable and Other Pay Television Services		\$45,872.66	\$917.46
4899	Communications Services, NEC		\$1,440.52	\$28.81
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$140,506.50	\$2,810.14
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$342,070.21	\$6,841.41

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$5,559.50	\$111.19
5045	Computers and Computer Peripheral Equipment and Software		\$4,851.18	\$97.01
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$37,554.84	\$751.10
5074	Plumbing and Heating Equipment and Supplies		\$38,961.16	\$779.22
5087	Service Establishment Equipment and Supplies		\$312.94	\$6.26
5092	Toys and Hobby Goods and Supplies		\$2,126.50	\$42.53
5099	Durable Goods, NEC		\$329.95	\$6.60
Other			\$8,067.45	\$161.35
		Total for MAJOR GROUP 50	\$97,763.52	\$1,955.26
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietarys, and Druggists' Sundries		\$2,609.20	\$52.19
5136	Men's and Boys' Clothing and Furnishings		\$2,750.18	\$55.00
5137	Women's, Children's, and Infants' Clothing and Accessories		\$4,882.36	\$97.65
5142	Packaged Frozen Foods		\$739.00	\$14.78
5191	Farm Supplies		\$15,457.00	\$309.15
5193	Flowers, Nursery Stock, and Florists' Supplies		\$284.50	\$5.69
5199	Nondurable Goods, NEC		\$479.00	\$9.58
Other			\$36,544.00	\$730.88
		Total for MAJOR GROUP 51	\$63,745.24	\$1,274.92
		Total for DIVISION F	\$161,508.76	\$3,230.18

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers		\$72,533.46	\$1,450.67
Other			\$42,842.48	\$856.85
		Total for MAJOR GROUP 52	\$115,375.94	\$2,307.52
MAJOR GROUP: 53	General Merchandise Stores			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Columbia - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5311 Department Stores	\$35,001.87	\$700.04
5399 Miscellaneous General Merchandise Stores	\$2,758.13	\$55.18
Other	N/A	N/A
Total for MAJOR GROUP 53	\$39,449.50	\$789.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$9,404.73	\$188.09
Other	\$461.85	\$9.23
Total for MAJOR GROUP 54	\$9,866.58	\$197.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,411.02	\$48.23
5541 Gasoline Service Station	\$32,174.20	\$643.49
Total for MAJOR GROUP 55	\$34,585.22	\$691.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$269.00	\$5.38
5621 Women's Clothing Stores	\$3,797.23	\$75.94
5632 Women's Accessory and Specialty Stores	\$3,128.28	\$62.57
5651 Family Clothing Stores	\$9,034.72	\$180.86
5661 Shoe Stores	\$3,787.60	\$75.75
5699 Miscellaneous Apparel and Accessory Stores	\$2,161.11	\$43.23
Other	N/A	N/A
Total for MAJOR GROUP 56	\$22,866.94	\$457.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$45,184.93	\$903.71
5719 Miscellaneous Homefurnishings Stores	\$3,603.89	\$72.08
5722 Household Appliance Stores	\$25,831.09	\$516.63
5731 Radio, Television, and Consumer Electronics Stores	\$12,357.25	\$247.15
5734 Computer and Computer Software Stores	\$155.90	\$3.11
Other	\$6,034.27	\$120.69
Total for MAJOR GROUP 57	\$93,167.33	\$1,863.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$3,781.29	\$75.63
5942 Book Stores	\$2,216.98	\$44.35
5945 Hobby, Toy, and Game Stores	\$2,064.91	\$41.30
5961 Catalog and Mail-Order Houses	\$393,090.93	\$7,991.96
5963 Direct Selling Establishments	\$10,969.10	\$219.37
5999 Miscellaneous Retail Stores, NEC	\$22,083.13	\$443.24
Other	\$37,645.41	\$752.95
Total for MAJOR GROUP 59	\$471,851.75	\$9,568.80
Total for DIVISION G	\$1,171,362.90	\$23,559.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$18,744.89	\$374.89
Total for MAJOR GROUP 61	\$18,744.89	\$374.89
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	\$2,294.00	\$45.88
Total for MAJOR GROUP 64	\$2,294.00	\$45.88
MAJOR GROUP: 65 Real Estate		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Columbia - General *continued...*

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

		Taxable	Tax Due
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		\$21,832.51	\$436.65

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		\$9,238.79	\$184.78
Total for MAJOR GROUP 72		\$9,238.79	\$184.78
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$41.33	\$0.82
7342 Disinfecting and Pest Control Services		\$11,950.23	\$239.01
7349 Building Cleaning and Maintenance Services, NEC		\$58,464.69	\$1,169.28
7359 Equipment Rental and Leasing, NEC		\$65,414.87	\$1,308.31
7372 Prepackaged Software		\$14,644.83	\$292.92
7374 Computer Processing and Data Preparation and Processing Services		\$984.44	\$19.69
7379 Computer Related Services, NEC		\$2,979.80	\$59.59
7389 Miscellaneous Business Services		\$6,714.05	\$134.28
Other		\$8,549.90	\$171.01
Total for MAJOR GROUP 73		\$169,744.14	\$3,394.91
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: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$343.00	\$6.86
Other		N/A	N/A
Total for MAJOR GROUP 82		\$625.75	\$12.52
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$254.50	\$5.09
Other		N/A	N/A
Total for MAJOR GROUP 86		\$352.13	\$7.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$3,619.20	\$72.38
Other		\$22,693.85	\$453.90
Total for MAJOR GROUP 87		\$26,313.05	\$526.28
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$281,567.37	\$5,631.42

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Columbia - General Recap			
A	Agriculture, Forestry, And Fishing	\$11,604.60	\$232.11
C	Construction	\$60,779.35	\$1,215.60
D	Manufacturing	\$103,298.16	\$2,065.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$342,070.21	\$6,841.41
F	Wholesale Trade	\$161,508.76	\$3,230.18
G	Retail Trade	\$1,171,362.90	\$23,559.25
H	Finance, Insurance, And Real Estate	\$21,832.51	\$436.65
I	Services	\$281,567.37	\$5,631.42
Total for Columbia - General		\$2,154,023.86	\$43,212.58

Columbia Recap			
A	Agriculture, Forestry, And Fishing		\$232.11
C	Construction		\$1,215.60
D	Manufacturing		\$2,065.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,841.41
F	Wholesale Trade		\$3,230.18
G	Retail Trade		\$23,559.25
H	Finance, Insurance, And Real Estate		\$436.65
I	Services		\$5,631.42
Total for Columbia			\$43,212.58

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Conde - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC	No Description	N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
		Other		\$23,539.89	\$470.80
Total for MAJOR GROUP 07				\$23,539.89	\$470.80
Total for DIVISION A				\$24,091.22	\$481.83
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			
		1521	General Contractors - Single-Family Houses	\$8,822.50	\$176.45
Total for MAJOR GROUP 15				\$8,822.50	\$176.45
MAJOR GROUP:	17	Construction Special Trade Contractors			
		1711	Plumbing, Heating, and Air-Conditioning	\$4,574.44	\$91.49
		1731	Electrical Work	\$370,497.27	\$7,409.94
		Other		\$11,281.36	\$225.63
Total for MAJOR GROUP 17				\$386,353.07	\$7,727.06
Total for DIVISION C				\$395,175.57	\$7,903.51
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		Other		\$1,665.34	\$33.31
Total for MAJOR GROUP 20				\$1,665.34	\$33.31
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			
		2389	Apparel and Accessories, NEC	\$995.50	\$19.91
		Other		\$734.00	\$14.68
Total for MAJOR GROUP 23				\$1,729.50	\$34.59
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		2711	Newspapers: Publishing, or Publishing and Printing	\$1,097.88	\$21.96
		2721	Periodicals: Publishing, or Publishing and Printing	\$348.03	\$6.95
		2741	Miscellaneous Publishing	\$144.44	\$2.89
		2754	Commercial Printing, Gravure	\$438.82	\$8.78
		2759	Commercial Printing, NEC	\$1,310.03	\$26.22
		Other		\$3,026.57	\$60.52
Total for MAJOR GROUP 27				\$6,365.77	\$127.32
MAJOR GROUP:	28	Chemicals And Allied Products			
		2833	Medicinal Chemicals and Botanical Products	\$285.00	\$5.70
		Other		\$1,806.33	\$36.13
Total for MAJOR GROUP 28				\$2,091.33	\$41.83
MAJOR GROUP:	31	Leather And Leather Products			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Conde - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		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	\$12,461.72	\$249.23
		Total for MAJOR GROUP 35	\$12,461.72	\$249.23
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$3,719.00	\$74.38
		Total for MAJOR GROUP 36	\$3,719.00	\$74.38
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	\$2,168.74	\$43.37
		Total for MAJOR GROUP 39	\$2,168.74	\$43.37
		Total for DIVISION D	\$53,000.12	\$1,060.01

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	\$23,170.20	\$463.40
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$26,253.60	\$525.07
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$22,470.86	\$449.42
		4813 Telephone Communications, Except Radiotelephone	\$86,572.00	\$1,731.44
		4841 Cable and Other Pay Television Services	\$60,066.63	\$1,201.34
		4899 Communications Services, NEC	\$1,522.66	\$30.48
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$170,753.15	\$3,415.10
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$254,900.48	\$5,098.02
		Total for MAJOR GROUP 49	\$254,900.48	\$5,098.02
		Total for DIVISION E	\$452,628.73	\$9,052.62

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$29,979.50	\$599.59
		5044 Office Equipment	\$1,761.48	\$35.24
		5045 Computers and Computer Peripheral Equipment and Software	\$4,266.94	\$85.33
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,929.48	\$38.59
		5085 Industrial Supplies	\$491.00	\$9.82
		5092 Toys and Hobby Goods and Supplies	\$487.87	\$9.76
		Other	\$36,346.39	\$726.92
		Total for MAJOR GROUP 50	\$75,262.66	\$1,505.25
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprieties, and Druggists' Sundries	\$2,378.13	\$47.56

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Conde - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,670.98	\$33.42
5139 Footwear	\$313.83	\$6.28
5142 Packaged Frozen Foods	\$3,028.77	\$60.58
5191 Farm Supplies	\$56,253.25	\$1,125.07
Other	\$2,499.27	\$56.63
Total for MAJOR GROUP 51	\$66,144.23	\$1,329.54
Total for DIVISION F	\$141,406.89	\$2,834.79

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$122,471.26	\$2,449.43
5251 Hardware Stores	\$376.11	\$7.52
Other	N/A	N/A
Total for MAJOR GROUP 52	\$122,997.37	\$2,459.95

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$45,708.03	\$914.16
5399 Miscellaneous General Merchandise Stores	\$1,635.23	\$32.71
Other	N/A	N/A
Total for MAJOR GROUP 53	\$47,699.26	\$953.99

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$4,652.71	\$93.06
Other	\$1,619.69	\$32.40
Total for MAJOR GROUP 54	\$6,272.40	\$125.46

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$6,865.40	\$141.42
Other	\$239,080.13	\$4,781.61
Total for MAJOR GROUP 55	\$245,945.53	\$4,923.03

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores	\$3,755.80	\$75.14
5632 Women's Accessory and Specialty Stores	\$1,169.95	\$23.40
5651 Family Clothing Stores	\$7,279.75	\$145.64
5661 Shoe Stores	\$3,571.43	\$71.43
5699 Miscellaneous Apparel and Accessory Stores	\$4,053.50	\$81.07
Other	\$803.50	\$16.07
Total for MAJOR GROUP 56	\$20,633.93	\$412.75

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

5719 Miscellaneous Homefurnishings Stores	\$1,694.50	\$33.89
5722 Household Appliance Stores	\$10,055.61	\$201.12
5731 Radio, Television, and Consumer Electronics Stores	\$4,266.99	\$85.34
5734 Computer and Computer Software Stores	\$8,541.50	\$170.83
Other	\$6,357.48	\$127.15
Total for MAJOR GROUP 57	\$30,916.08	\$618.33

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	\$3,167.99	\$63.36
5942 Book Stores	\$495.77	\$9.92
5961 Catalog and Mail-Order Houses	\$281,296.37	\$5,651.92
5963 Direct Selling Establishments	\$9,949.69	\$199.00
5999 Miscellaneous Retail Stores, NEC	\$133,429.88	\$2,602.76
Other	\$2,063.74	\$41.28
Total for MAJOR GROUP 59	\$430,403.44	\$8,568.24
Total for DIVISION G	\$957,751.48	\$19,119.43

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Conde - 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			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		\$6,755.18	\$135.11
		Total for MAJOR GROUP 65	\$6,755.18	\$135.11
		Total for DIVISION H	\$10,981.74	\$219.64

DIVISION: I Services

MAJOR GROUP: 72	Personal Services			
7221	Photographic Studios, Portrait		\$615.68	\$12.31
7299	Miscellaneous Personal Services, NEC		\$1,537.50	\$30.75
Other			\$24,902.42	\$498.06
		Total for MAJOR GROUP 72	\$27,055.60	\$541.12
MAJOR GROUP: 73	Business Services			
7342	Disinfecting and Pest Control Services		\$8,572.80	\$171.49
7359	Equipment Rental and Leasing, NEC		\$44,927.68	\$898.57
7371	Computer Programming Services		\$331.00	\$6.62
7372	Prepackaged Software		\$3,761.06	\$75.21
7374	Computer Processing and Data Preparation and Processing Services		\$3,339.86	\$66.79
7379	Computer Related Services, NEC		\$1,777.97	\$35.58
7389	Miscellaneous Business Services		\$12,242.15	\$244.84
Other			\$30,717.39	\$614.34
		Total for MAJOR GROUP 73	\$105,669.91	\$2,113.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$24,913.50	\$498.27
		Total for MAJOR GROUP 75	\$24,913.50	\$498.27
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC		\$16,845.63	\$336.92
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$21,547.38	\$430.96
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			\$112.42	\$2.24
		Total for MAJOR GROUP 86	\$112.42	\$2.24
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8711	Engineering Services		\$53,249.40	\$1,064.99
Other			\$12,986.62	\$259.73

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Conde - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$66,236.02	\$1,324.72
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$295,814.83	\$5,916.35

Conde - General Recap

A	Agriculture, Forestry, And Fishing	\$24,091.22	\$481.83
C	Construction	\$395,175.57	\$7,903.51
D	Manufacturing	\$53,000.12	\$1,060.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$452,628.73	\$9,052.62
F	Wholesale Trade	\$141,406.89	\$2,834.79
G	Retail Trade	\$957,751.48	\$19,119.43
H	Finance, Insurance, And Real Estate	\$10,981.74	\$219.64
I	Services	\$295,814.83	\$5,916.35
	Other	\$2,277.62	\$45.55
	Total for Conde - General	\$2,333,128.20	\$46,633.73

Conde Recap

A	Agriculture, Forestry, And Fishing	\$481.83
C	Construction	\$7,903.51
D	Manufacturing	\$1,060.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,052.62
F	Wholesale Trade	\$2,834.79
G	Retail Trade	\$19,119.43
H	Finance, Insurance, And Real Estate	\$219.64
I	Services	\$5,916.35
	Other	\$45.55
	Total for Conde	\$46,633.73

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Corona - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$6,397.54	\$127.96
		Total for MAJOR GROUP 07		\$6,397.54	\$127.96
		Total for DIVISION A		\$6,954.40	\$139.10
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		\$246,814.48	\$4,936.30
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:	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			
2389 Apparel and Accessories, NEC				\$593.54	\$11.87
Other				N/A	N/A
		Total for MAJOR GROUP 23		\$1,456.04	\$29.12
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				\$2,422.05	\$48.44
2754 Commercial Printing, Gravure				\$111.93	\$2.25
2759 Commercial Printing, NEC				\$2,438.08	\$48.77
Other				\$526.36	\$10.53
		Total for MAJOR GROUP 27		\$5,498.42	\$109.99
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Corona - General continued...				
DIVISION: D Manufacturing continued...				
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment	\$3,134.50	\$62.69
Total for MAJOR GROUP 36			\$3,134.50	\$62.69
MAJOR GROUP: Other	37	Transportation Equipment	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries	\$976.98	\$19.54
Total for MAJOR GROUP 39			\$976.98	\$19.54
Total for DIVISION D			\$255,638.73	\$5,112.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing	\$86,236.60	\$1,724.73
Total for MAJOR GROUP 42			\$86,236.60	\$1,724.73
MAJOR GROUP: Other	44	Water Transportation	N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$15,366.50	\$307.33
4813		Telephone Communications, Except Radiotelephone	\$36,516.42	\$730.33
4841		Cable and Other Pay Television Services	\$49,336.94	\$986.74
4899		Communications Services, NEC	\$613.85	\$12.28
Total for MAJOR GROUP 48			\$101,833.71	\$2,036.68
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$296,659.25	\$5,933.19
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$5,810.15	\$116.21
5074		Plumbing and Heating Equipment and Supplies	\$303,289.63	\$6,065.79
5091		Sporting and Recreational Goods and Supplies	\$853.00	\$17.06
5092		Toys and Hobby Goods and Supplies	\$1,508.00	\$30.16
Other			\$21,858.35	\$437.17
Total for MAJOR GROUP 50			\$333,319.13	\$6,666.39
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprieties, and Druggists' Sundries	\$438.74	\$8.77
5136		Men's and Boys' Clothing and Furnishings	\$644.86	\$13.68
5137		Women's, Children's, and Infants' Clothing and Accessories	\$3,241.70	\$64.83
5142		Packaged Frozen Foods	\$461.00	\$9.22
Other			\$24,824.18	\$496.49
Total for MAJOR GROUP 51			\$29,610.48	\$592.99
Total for DIVISION F			\$362,929.61	\$7,259.38
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$255,027.68	\$5,100.55
5251		Hardware Stores	\$3,629.18	\$72.59
Other			N/A	N/A
Total for MAJOR GROUP 52			\$258,772.36	\$5,175.45
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$33,357.65	\$667.15
5399		Miscellaneous General Merchandise Stores	\$4,560.82	\$91.24
Other			N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Corona - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 53		\$40,628.97	\$812.60
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$7,171.28	\$143.44
Other		\$566.68	\$11.32
Total for MAJOR GROUP 54		\$7,737.96	\$154.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$710.15	\$14.20
Total for MAJOR GROUP 55		\$710.15	\$14.20
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$5,648.92	\$112.99
5632 Women's Accessory and Specialty Stores		\$2,350.00	\$47.00
5651 Family Clothing Stores		\$13,213.09	\$264.31
5661 Shoe Stores		\$2,285.42	\$45.70
5699 Miscellaneous Apparel and Accessory Stores		\$1,174.50	\$23.49
Other		\$1,485.01	\$29.70
Total for MAJOR GROUP 56		\$26,156.94	\$523.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$23,087.29	\$461.75
5719 Miscellaneous Homefurnishings Stores		\$7,962.50	\$159.25
5722 Household Appliance Stores		\$11,431.68	\$228.64
5731 Radio, Television, and Consumer Electronics Stores		\$1,151.60	\$23.03
5734 Computer and Computer Software Stores		\$1,952.16	\$39.04
Other		\$431.04	\$8.62
Total for MAJOR GROUP 57		\$46,016.27	\$920.33
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$85,064.90	\$1,701.30
Total for MAJOR GROUP 58		\$85,064.90	\$1,701.30
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,663.57	\$113.27
5942 Book Stores		\$382.46	\$7.65
5943 Stationery Stores		\$6,039.99	\$120.82
5945 Hobby, Toy, and Game Stores		\$494.12	\$9.88
5961 Catalog and Mail-Order Houses		\$296,944.51	\$6,076.66
5963 Direct Selling Establishments		\$13,460.04	\$269.24
5999 Miscellaneous Retail Stores, NEC		\$45,562.11	\$911.24
Other		\$33,868.47	\$677.35
Total for MAJOR GROUP 59		\$402,415.27	\$8,186.11
Total for DIVISION G		\$867,502.82	\$17,487.94
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		\$13,059.43	\$261.19
Total for MAJOR GROUP 65		\$13,059.43	\$261.19
Total for DIVISION H		\$15,797.93	\$315.96
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		\$18,165.15	\$363.31

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Corona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$4,422.52	\$88.45
	Total for MAJOR GROUP 72	\$22,587.67	\$451.76
MAJOR GROUP: 73 Business Services			
7371 Computer Programming Services		\$460.00	\$9.20
7372 Prepackaged Software		\$9,368.21	\$211.86
7374 Computer Processing and Data Preparation and Processing Services		\$431.40	\$8.65
7379 Computer Related Services, NEC		\$4,561.77	\$91.23
7389 Miscellaneous Business Services		\$12,021.19	\$240.41
Other		\$18,922.95	\$378.50
	Total for MAJOR GROUP 73	\$45,765.52	\$939.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$10,897.28	\$217.94
	Total for MAJOR GROUP 75	\$10,897.28	\$217.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$1,548.64	\$30.97
	Total for MAJOR GROUP 76	\$1,548.64	\$30.97
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$440.49	\$8.81
	Total for MAJOR GROUP 82	\$440.49	\$8.81
MAJOR GROUP: 86 Membership Organizations			
Other		\$565.13	\$11.30
	Total for MAJOR GROUP 86	\$565.13	\$11.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$13,583.70	\$271.67
Other		\$1,575.80	\$31.53
	Total for MAJOR GROUP 87	\$15,159.50	\$303.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$49,482.91	\$989.66
	Total for MAJOR GROUP 89	\$49,482.91	\$989.66
	Total for DIVISION I	\$167,623.64	\$3,377.02

Corona - General Recap

A	Agriculture, Forestry, And Fishing	\$6,954.40	\$139.10
C	Construction	\$246,814.48	\$4,936.30
D	Manufacturing	\$255,638.73	\$5,112.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$296,659.25	\$5,933.19
F	Wholesale Trade	\$362,929.61	\$7,259.38
G	Retail Trade	\$867,502.82	\$17,487.94
H	Finance, Insurance, And Real Estate	\$15,797.93	\$315.96
I	Services	\$167,623.64	\$3,377.02
	Total for Corona - General	\$2,219,920.86	\$44,561.70

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Corona Recap			
A	Agriculture, Forestry, And Fishing		\$139.10
C	Construction		\$4,936.30
D	Manufacturing		\$5,112.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,933.19
F	Wholesale Trade		\$7,259.38
G	Retail Trade		\$17,487.94
H	Finance, Insurance, And Real Estate		\$315.96
I	Services		\$3,377.02
		Total for Corona	\$44,561.70

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Corsica - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			\$81,290.87	\$1,771.74
	Total for MAJOR GROUP 01		\$81,290.87	\$1,771.74
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			\$556,637.86	\$11,132.78
0782 Lawn and Garden Services			\$82,413.62	\$1,648.27
Other			\$63,274.81	\$1,265.48
	Total for MAJOR GROUP 07		\$702,326.29	\$14,046.53
	Total for DIVISION A		\$783,888.34	\$15,823.69
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:	15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses			\$64,152.68	\$1,283.05
Other			N/A	N/A
	Total for MAJOR GROUP 15		\$67,832.68	\$1,356.65
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
Other			\$104,285.43	\$2,085.71
	Total for MAJOR GROUP 16		\$104,285.43	\$2,085.71
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning			\$76,161.75	\$1,523.22
1731 Electrical Work			\$24,491.37	\$489.85
1751 Carpentry Work			\$503,095.16	\$10,709.54
1752 Floor Laying and Other Floor Work, NEC			\$97,079.67	\$1,941.58
1799 Special Trade Contractors, NEC			\$33,859.54	\$677.19
Other			\$250,364.80	\$5,114.41
	Total for MAJOR GROUP 17		\$985,052.29	\$20,455.79
	Total for DIVISION C		\$1,157,170.40	\$23,898.15
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products			\$1,781.26	\$35.63
2086 Bottled and Canned Soft Drinks and Carbonated Water			\$14,511.70	\$290.23
Other			\$29,564.00	\$591.28
	Total for MAJOR GROUP 20		\$45,856.96	\$917.14
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			
2389 Apparel and Accessories, NEC			\$2,098.50	\$41.97
Other			\$3,076.59	\$61.54
	Total for MAJOR GROUP 23		\$5,175.09	\$103.51
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC			\$3,021.82	\$60.44

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Corsica - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$76,360.81	\$1,527.22
Total for MAJOR GROUP 24		\$79,382.63	\$1,587.66
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		\$41,587.40	\$831.73
2721 Periodicals: Publishing, or Publishing and Printing		\$835.26	\$16.69
2731 Books: Publishing, or Publishing and Printing		\$2,637.88	\$52.76
2741 Miscellaneous Publishing		\$1,681.63	\$33.63
2752 Commercial Printing, Lithographic		\$10,621.63	\$212.45
2754 Commercial Printing, Gravure		\$1,780.59	\$35.62
2759 Commercial Printing, NEC		\$5,716.87	\$114.35
2771 Greeting Cards		\$279.00	\$5.59
Other		N/A	N/A
Total for MAJOR GROUP 27		\$67,029.76	\$1,340.61
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		\$70,419.96	\$1,408.40
Total for MAJOR GROUP 28		\$70,419.96	\$1,408.40
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
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		\$13,758.50	\$275.17
Total for MAJOR GROUP 32		\$13,758.50	\$275.17
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		\$8,160.26	\$163.22
Total for MAJOR GROUP 34		\$8,160.26	\$163.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		\$10,383.44	\$207.67
Other		\$16,262.75	\$325.26
Total for MAJOR GROUP 35		\$26,646.19	\$532.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$7,264.83	\$145.30
Total for MAJOR GROUP 36		\$7,264.83	\$145.30
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$2,907.09	\$58.15
3715 Truck Trailers		\$711.23	\$14.22
Other		N/A	N/A
Total for MAJOR GROUP 37		\$6,155.82	\$123.12
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			
3949 Sporting and Athletic Goods, NEC		\$947.50	\$18.95
3999 Manufacturing Industries, NEC		\$23,518.66	\$470.37
Other		N/A	N/A
Total for MAJOR GROUP 39		\$24,501.16	\$490.02
Total for DIVISION D		\$359,582.64	\$7,191.71

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Corsica - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			\$1,186.65	\$23.73
		Total for MAJOR GROUP 41	\$1,186.65	\$23.73
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$169,630.01	\$3,392.60
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$178,338.01	\$3,566.76
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	\$163,604.40	\$3,272.09
4813		Telephone Communications, Except Radiotelephone	\$358,502.40	\$7,195.03
4841		Cable and Other Pay Television Services	\$113,403.06	\$2,268.07
4899		Communications Services, NEC	\$11,776.23	\$235.51
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$647,296.59	\$12,970.91
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$1,175,908.62	\$23,518.17
		Total for MAJOR GROUP 49	\$1,175,908.62	\$23,518.17
		Total for DIVISION E	\$2,007,199.19	\$40,168.95

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$28,714.76	\$574.32
5014		Tires and Tubes	\$5,569.30	\$111.39
5032		Brick, Stone, and Related Construction Materials	\$36,947.65	\$738.96
5044		Office Equipment	\$40,795.03	\$815.93
5045		Computers and Computer Peripheral Equipment and Software	\$20,585.18	\$411.71
5046		Commercial Equipment, NEC	\$19,100.27	\$382.01
5047		Medical, Dental, and Hospital Equipment and Supplies	\$4,054.32	\$81.09
5049		Professional Equipment and Supplies, NEC	\$447.50	\$8.95
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$419,270.95	\$8,385.41
5064		Electrical Appliances, Television and Radio Sets	\$930.32	\$18.61
5065		Electronic Parts and Equipment, NEC	\$7,467.00	\$149.34
5072		Hardware	\$2,851.08	\$57.03
5074		Plumbing and Heating Equipment and Supplies	\$74,195.76	\$1,483.94
5075		Warm Air Heating and Air-Conditioning Equipment and Supplies	\$14,365.04	\$287.30
5083		Farm and Garden Machinery and Equipment	\$7,146.55	\$142.93
5084		Industrial Machinery and Equipment	\$90,652.12	\$1,813.05
5085		Industrial Supplies	\$24,627.50	\$492.54
5087		Service Establishment Equipment and Supplies	\$7,125.94	\$142.51
5091		Sporting and Recreational Goods and Supplies	\$5,269.18	\$105.38
5092		Toys and Hobby Goods and Supplies	\$45,452.43	\$909.05
5094		Jewelry, Watches, Precious Stones, and Precious Metals	\$426.00	\$8.52
5099		Durable Goods, NEC	\$153,481.14	\$3,069.63
Other			\$62,944.83	\$1,259.68
		Total for MAJOR GROUP 50	\$1,072,419.85	\$21,449.28
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5112		Stationery and Office Supplies	\$4,407.00	\$88.14
5122		Drugs, Drug Proprietaries, and Druggists' Sundries	\$51,881.49	\$1,037.63
5136		Men's and Boys' Clothing and Furnishings	\$3,865.13	\$78.41
5137		Women's, Children's, and Infants' Clothing and Accessories	\$118,207.25	\$2,364.16
5139		Footwear	\$1,358.09	\$27.16

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Corsica - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5141 Groceries, General Line	\$61,434.14	\$1,228.68
5142 Packaged Frozen Foods	\$8,623.53	\$173.29
5145 Confectionery	\$11,403.77	\$228.08
5153 Grain and Field Beans	\$5,220.66	\$104.42
5169 Chemicals and Allied Products, NEC	\$3,101.25	\$62.03
5192 Books, Periodicals, and Newspapers	\$140.56	\$2.81
5193 Flowers, Nursery Stock, and Florists' Supplies	\$4,544.50	\$90.89
5199 Nondurable Goods, NEC	\$12,193.20	\$243.88
Other	\$315,188.21	\$6,303.80
Total for MAJOR GROUP 51	\$601,568.78	\$12,033.38
Total for DIVISION F	\$1,673,988.63	\$33,482.66

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$1,889,915.79	\$38,977.40
5251 Hardware Stores	\$653,934.73	\$13,078.67
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$11,120.96	\$222.41
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,556,146.48	\$52,301.98

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$137,676.42	\$2,753.54
5331 Variety Stores	\$1,327,652.98	\$26,553.06
5399 Miscellaneous General Merchandise Stores	\$9,367.65	\$187.36
Total for MAJOR GROUP 53	\$1,474,697.05	\$29,493.96

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$1,111,547.33	\$22,230.94
5421 Meat and Fish Markets, Including Freezer Provisioners	\$186,693.86	\$3,733.85
5461 Retail Bakeries	\$554.07	\$11.08
5499 Miscellaneous Food Stores	\$16,174.66	\$323.48
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,315,371.22	\$26,307.38

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$216,351.77	\$4,327.04
5599 Automotive Dealers, NEC	\$1,955.54	\$39.11
Other	\$2,240.30	\$44.81
Total for MAJOR GROUP 55	\$220,547.61	\$4,410.96

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$53,540.73	\$1,070.81
5621 Women's Clothing Stores	\$45,900.98	\$918.03
5632 Women's Accessory and Specialty Stores	\$14,794.76	\$295.90
5641 Children's and Infants' Wear Stores	\$2,668.47	\$53.37
5651 Family Clothing Stores	\$49,242.47	\$985.03
5661 Shoe Stores	\$10,228.41	\$204.58
5699 Miscellaneous Apparel and Accessory Stores	\$18,205.76	\$364.12
Total for MAJOR GROUP 56	\$194,581.58	\$3,891.84

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

5712 Furniture Stores	\$117,663.66	\$2,353.28
5719 Miscellaneous Homefurnishings Stores	\$21,534.15	\$430.68
5722 Household Appliance Stores	\$103,463.44	\$2,069.27
5731 Radio, Television, and Consumer Electronics Stores	\$8,431.24	\$168.62
5734 Computer and Computer Software Stores	\$19,594.30	\$391.88
5736 Musical Instruments Stores	\$5,042.88	\$100.86
Other	\$21,205.59	\$424.11
Total for MAJOR GROUP 57	\$296,935.26	\$5,938.70

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$1,804,985.82	\$36,099.74
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,838,498.89	\$36,770.00

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Corsica - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$16,914.23	\$338.28
5941 Sporting Goods Stores and Bicycle Shops	\$71,749.93	\$1,434.99
5942 Book Stores	\$5,404.24	\$108.08
5943 Stationery Stores	\$920.70	\$18.42
5944 Jewelry Stores	\$1,261.08	\$25.22
5945 Hobby, Toy, and Game Stores	\$2,032.32	\$40.64
5947 Gift, Novelty, and Souvenir Shops	\$2,349.57	\$47.01
5961 Catalog and Mail-Order Houses	\$1,551,023.72	\$31,277.89
5962 Automatic Merchandise Machine Operators	\$463.87	\$9.28
5963 Direct Selling Establishments	\$70,411.77	\$1,408.27
5984 Liquefied Petroleum Gas Dealers	\$46,093.10	\$921.87
5995 Optical Goods Stores	\$500.00	\$10.00
5999 Miscellaneous Retail Stores, NEC	\$1,972,015.67	\$39,533.44
Other	\$1,219.06	\$24.38

Total for MAJOR GROUP 59	\$3,742,359.26	\$75,197.77
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Total for DIVISION G	\$11,639,137.35	\$234,312.59
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DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
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Total for MAJOR GROUP 60	N/A	N/A
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MAJOR GROUP: 63 Insurance Carriers

Other	N/A	N/A
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Total for MAJOR GROUP 63	N/A	N/A
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MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$10,522.50	\$210.45
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Total for MAJOR GROUP 64	\$10,522.50	\$210.45
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MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	\$53,671.88	\$1,073.44
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Other	N/A	N/A
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Total for MAJOR GROUP 65	\$53,815.88	\$1,076.32
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Total for DIVISION H	\$65,222.07	\$1,304.45
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DIVISION: I Services

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

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

7217 Carpet and Upholstery Cleaning	\$8,992.38	\$179.83
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7221 Photographic Studios, Portrait	\$9,070.07	\$181.39
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7231 Beauty Shops	\$33,802.22	\$676.06
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7299 Miscellaneous Personal Services, NEC	\$25,517.58	\$510.35
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Other	\$34,848.49	\$696.98
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Total for MAJOR GROUP 72	\$112,230.74	\$2,244.61
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MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services	\$3,569.25	\$71.39
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7331 Direct Mail Advertising Services	\$70.00	\$1.40
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7342 Disinfecting and Pest Control Services	\$28,837.43	\$576.75
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7349 Building Cleaning and Maintenance Services, NEC	\$21,657.59	\$433.12
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7353 Heavy Construction Equipment Rental and Leasing	\$15,193.61	\$303.88
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7359 Equipment Rental and Leasing, NEC	\$344,033.45	\$6,880.68
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7371 Computer Programming Services	\$4,432.37	\$88.69
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7372 Prepackaged Software	\$96,628.97	\$1,932.56
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7374 Computer Processing and Data Preparation and Processing Services	\$9,616.99	\$192.35
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7379 Computer Related Services, NEC	\$26,916.77	\$538.36
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7381 Detective, Guard, and Armored Car Services	\$10,941.78	\$218.85
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7382 Security Systems Services	\$8,542.17	\$170.83
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Corsica - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		\$243,674.80	\$4,873.55
Other		\$68,275.70	\$1,365.56
Total for MAJOR GROUP 73		\$882,390.88	\$17,647.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$1,263,500.69	\$25,269.99
7538 General Automotive Repair Shops		\$1,005,774.60	\$20,115.50
7549 Automotive Services, Except Repair and Carwashes		\$23,565.13	\$471.30
Other		N/A	N/A
Total for MAJOR GROUP 75		\$2,294,963.88	\$45,899.26
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		\$526.03	\$10.52
7699 Repair Shops and Related Services, NEC		\$658,885.41	\$13,177.68
Other		\$1,931.06	\$38.62
Total for MAJOR GROUP 76		\$661,342.50	\$13,226.82
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$9,553.01	\$191.07
Total for MAJOR GROUP 79		\$9,553.01	\$191.07
MAJOR GROUP: 80	Health Services		
Other		\$196,872.66	\$3,937.45
Total for MAJOR GROUP 80		\$196,872.66	\$3,937.45
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		\$2,151.71	\$43.02
Other		N/A	N/A
Total for MAJOR GROUP 82		\$6,991.80	\$139.82
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		\$10,223.22	\$204.46
Other		\$838.83	\$16.78
Total for MAJOR GROUP 86		\$11,062.05	\$221.24
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		\$60,688.82	\$1,213.79
8713 Surveying Services		\$10,831.06	\$216.62
8721 Accounting, Auditing, and Bookkeeping Services		\$79,222.87	\$1,584.46
8734 Testing Laboratories		\$9,354.74	\$187.10
8742 Management Consulting Services		\$1,736.71	\$34.74
8748 Business Consulting Services, NEC		\$8,881.07	\$177.63
Other		\$42,801.00	\$856.02
Total for MAJOR GROUP 87		\$213,516.27	\$4,270.36
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		\$120,695.03	\$2,413.90
Total for MAJOR GROUP 89		\$120,695.03	\$2,413.90
Total for DIVISION I		\$4,707,514.55	\$94,150.41

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Corsica - General Recap			
A	Agriculture, Forestry, And Fishing	\$783,888.34	\$15,823.69
C	Construction	\$1,157,170.40	\$23,898.15
D	Manufacturing	\$359,582.64	\$7,191.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,007,199.19	\$40,168.95
F	Wholesale Trade	\$1,673,988.63	\$33,482.66
G	Retail Trade	\$11,639,137.35	\$234,312.59
H	Finance, Insurance, And Real Estate	\$65,222.07	\$1,304.45
I	Services	\$4,707,514.55	\$94,150.41
	Other	\$26,212.27	\$524.25
Total for Corsica - General		\$22,419,915.44	\$450,856.86

Corsica - 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

	\$9,945.00	\$99.44
Total for MAJOR GROUP 54	\$9,945.00	\$99.44

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

	\$1,030,309.45	\$10,303.09
Total for MAJOR GROUP 58	\$1,030,309.45	\$10,303.09

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

	\$1,538.74	\$15.38
	\$401.77	\$4.02
	\$23,192.36	\$231.92
Total for MAJOR GROUP 59	\$25,132.87	\$251.32
Total for DIVISION G	\$1,145,362.52	\$11,453.59

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: 73 Business Services

Other

	\$10,986.98	\$109.87
Total for MAJOR GROUP 73	\$10,986.98	\$109.87

MAJOR GROUP: 80 Health Services

Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$83,762.02	\$837.63

Corsica - Gross Receipts Recap

G	Retail Trade	\$1,145,362.52	\$11,453.59
I	Services	\$83,762.02	\$837.63
Total for Corsica - Gross Receipts		\$1,229,124.54	\$12,291.22

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Corsica Recap			
A	Agriculture, Forestry, And Fishing		\$15,823.69
C	Construction		\$23,898.15
D	Manufacturing		\$7,191.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$40,168.95
F	Wholesale Trade		\$33,482.66
G	Retail Trade		\$245,766.18
H	Finance, Insurance, And Real Estate		\$1,304.45
I	Services		\$94,988.04
	Other		\$524.25
Total for Corsica			\$463,148.08

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Cresbard - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
0782		Lawn and Garden Services	\$4,028.24	\$80.57
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$4,328.24	\$86.57
		Total for DIVISION A	\$4,693.05	\$93.87
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	\$36,465.52	\$729.32
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,445.59	\$28.91
		Total for MAJOR GROUP 20	\$1,445.59	\$28.91
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			\$356.00	\$7.12
		Total for MAJOR GROUP 23	\$356.00	\$7.12
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	\$1,169.67	\$23.40
2721		Periodicals: Publishing, or Publishing and Printing	\$563.57	\$11.27
2741		Miscellaneous Publishing	\$8.69	\$0.18
2754		Commercial Printing, Gravure	\$233.32	\$4.67
2759		Commercial Printing, NEC	\$1,372.05	\$27.46
Other			\$93.50	\$1.87
		Total for MAJOR GROUP 27	\$3,440.80	\$68.85
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,407.00	\$28.14
		Total for MAJOR GROUP 28	\$1,407.00	\$28.14
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			\$4,505.76	\$90.12
		Total for MAJOR GROUP 32	\$4,505.76	\$90.12
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			\$5,946.27	\$118.93
		Total for MAJOR GROUP 36	\$5,946.27	\$118.93

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Cresbard - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 37 Transportation Equipment

Other

Taxable

Tax Due

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

\$38,657.02

\$773.18

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

\$11,596.10

\$231.94

Total for MAJOR GROUP 42

\$11,596.10

\$231.94

MAJOR GROUP: 44 Water Transportation

Other

N/A

N/A

Total for MAJOR GROUP 44

N/A

N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

\$25,089.00

\$501.78

4813 Telephone Communications, Except Radiotelephone

\$46,185.00

\$923.70

4841 Cable and Other Pay Television Services

\$24,768.91

\$495.38

4899 Communications Services, NEC

\$1,725.16

\$34.50

Other

N/A

N/A

Total for MAJOR GROUP 48

\$97,823.07

\$1,956.46

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

\$343,257.90

\$6,865.18

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

\$1,636.00

\$32.72

5045 Computers and Computer Peripheral Equipment and Software

\$5,697.05

\$113.93

5087 Service Establishment Equipment and Supplies

\$614.50

\$12.29

5091 Sporting and Recreational Goods and Supplies

\$508.50

\$10.17

5092 Toys and Hobby Goods and Supplies

\$795.50

\$15.91

Other

\$62,404.69

\$1,248.10

Total for MAJOR GROUP 50

\$71,656.24

\$1,433.12

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5137 Women's, Children's, and Infants' Clothing and Accessories

\$2,308.50

\$46.17

5142 Packaged Frozen Foods

\$444.50

\$8.89

5199 Nondurable Goods, NEC

\$307.44

\$6.15

Other

\$37,782.81

\$755.67

Total for MAJOR GROUP 51

\$40,843.25

\$816.88

Total for DIVISION F

\$112,499.49

\$2,250.00

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

\$215,391.13

\$4,307.81

Other

N/A

N/A

Total for MAJOR GROUP 52

\$215,453.13

\$4,309.05

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

\$23,502.93

\$470.06

5399 Miscellaneous General Merchandise Stores

\$1,962.20

\$39.25

Other

N/A

N/A

Total for MAJOR GROUP 53

\$27,660.13

\$553.21

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

\$3,121.03

\$62.42

Other

\$607.45

\$12.15

Total for MAJOR GROUP 54

\$3,728.48

\$74.57

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Cresbard - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$5,284.94	\$105.69
Total for MAJOR GROUP 55	\$5,284.94	\$105.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,965.70	\$79.32
5632 Women's Accessory and Specialty Stores	\$2,323.25	\$46.47
5651 Family Clothing Stores	\$7,840.90	\$156.82
5661 Shoe Stores	\$2,009.31	\$40.19
5699 Miscellaneous Apparel and Accessory Stores	\$275.00	\$5.50
Other	\$401.50	\$8.03
Total for MAJOR GROUP 56	\$16,815.66	\$336.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,690.00	\$33.80
5731 Radio, Television, and Consumer Electronics Stores	\$875.50	\$17.51
5734 Computer and Computer Software Stores	\$1,524.50	\$30.49
Other	\$30,767.04	\$615.35
Total for MAJOR GROUP 57	\$34,857.04	\$697.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$238,360.96	\$4,767.21
Other	N/A	N/A
Total for MAJOR GROUP 58	\$242,458.14	\$4,849.15
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$84.74	\$1.69
5941 Sporting Goods Stores and Bicycle Shops	\$1,912.06	\$38.24
5942 Book Stores	\$910.42	\$18.22
5943 Stationery Stores	\$494.95	\$9.90
5961 Catalog and Mail-Order Houses	\$261,632.05	\$5,232.68
5963 Direct Selling Establishments	\$7,416.17	\$148.32
5999 Miscellaneous Retail Stores, NEC	\$32,277.98	\$645.57
Other	\$21,420.41	\$428.39
Total for MAJOR GROUP 59	\$326,148.78	\$6,523.01
Total for DIVISION G	\$872,406.30	\$17,448.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$11,800.00	\$236.00
Total for MAJOR GROUP 65	\$11,800.00	\$236.00
Total for DIVISION H	\$12,719.15	\$254.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$71,408.91	\$1,428.18
Total for MAJOR GROUP 70	\$71,408.91	\$1,428.18
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$15,511.00	\$310.22
Total for MAJOR GROUP 72	\$15,511.00	\$310.22
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$36.94	\$0.74
7342 Disinfecting and Pest Control Services	\$4,563.20	\$91.23
7371 Computer Programming Services	\$1,261.00	\$25.22
7372 Prepackaged Software	\$5,072.64	\$101.45
7374 Computer Processing and Data Preparation and Processing Services	\$652.35	\$13.06
7379 Computer Related Services, NEC	\$474.58	\$9.48
7389 Miscellaneous Business Services	\$2,525.72	\$50.53
Other	\$30,249.83	\$604.99

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Cresbard - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	\$44,836.26	\$896.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$1,245.49	\$24.91
		Total for MAJOR GROUP 75	\$1,245.49	\$24.91
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			\$100,331.86	\$2,006.66
		Total for MAJOR GROUP 76	\$100,331.86	\$2,006.66
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			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			\$80.98	\$1.62
		Total for MAJOR GROUP 86	\$80.98	\$1.62
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			\$29,290.01	\$585.81
Other			\$2,443.36	\$48.87
		Total for MAJOR GROUP 87	\$31,733.37	\$634.68
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$353,891.37	\$7,077.84

Cresbard - General Recap

A	Agriculture, Forestry, And Fishing	\$4,693.05	\$93.87
C	Construction	\$36,465.52	\$729.32
D	Manufacturing	\$38,657.02	\$773.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$343,257.90	\$6,865.18
F	Wholesale Trade	\$112,499.49	\$2,250.00
G	Retail Trade	\$872,406.30	\$17,448.16
H	Finance, Insurance, And Real Estate	\$12,719.15	\$254.38
I	Services	\$353,891.37	\$7,077.84
	Total for Cresbard - General	\$1,774,589.80	\$35,491.93

Cresbard Recap

A	Agriculture, Forestry, And Fishing	\$93.87
C	Construction	\$729.32
D	Manufacturing	\$773.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,865.18
F	Wholesale Trade	\$2,250.00
G	Retail Trade	\$17,448.16
H	Finance, Insurance, And Real Estate	\$254.38
I	Services	\$7,077.84
	Total for Cresbard	\$35,491.93

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Crooks - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$545.99	\$10.92
Total for MAJOR GROUP		\$545.99	\$10.92
Total for DIVISION --		\$545.99	\$10.92
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		\$2,083.47	\$41.67
Total for MAJOR GROUP 02		\$2,083.47	\$41.67
MAJOR GROUP:	07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		\$27,053.11	\$541.06
0782 Lawn and Garden Services		\$122,774.32	\$2,455.51
0783 Ornamental Shrub and Tree Services		\$16,822.95	\$336.46
Other		\$60,569.80	\$1,211.42
Total for MAJOR GROUP 07		\$227,220.18	\$4,544.45
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$256,207.40	\$5,124.20
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		\$7,249.55	\$145.92
Other		N/A	N/A
Total for MAJOR GROUP 15		\$10,349.83	\$207.93
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$10,440.34	\$222.78
Total for MAJOR GROUP 16		\$10,440.34	\$222.78
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$62,166.13	\$1,243.33
1721 Painting and Paper Hanging		\$58,642.39	\$1,172.85
1731 Electrical Work		\$33,994.95	\$679.90
1751 Carpentry Work		\$22,411.17	\$448.23
1761 Roofing, Siding, and Sheet Metal Work		\$29,703.25	\$594.06
1794 Excavation Work		\$31,325.10	\$626.50
1799 Special Trade Contractors, NEC		\$246,679.15	\$5,028.22
Other		\$53,554.58	\$1,071.09
Total for MAJOR GROUP 17		\$538,476.72	\$10,864.18
Total for DIVISION C		\$559,266.89	\$11,294.89
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$3,492.90	\$69.86
2043 Cereal Breakfast Foods		\$945.50	\$18.91
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$1,801.00	\$36.02
Other		\$1,805.09	\$36.11
Total for MAJOR GROUP 20		\$8,044.49	\$160.90
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Crooks - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP: 22	Textile Mill Products			
Other			\$1,696.99	\$33.94
Total for MAJOR GROUP 22			\$1,696.99	\$33.94
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389	Apparel and Accessories, NEC		\$7,540.69	\$150.81
Other			\$4,594.00	\$91.88
Total for MAJOR GROUP 23			\$12,134.69	\$242.69
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
2439	Structural Wood Members, NEC		\$121,236.99	\$2,424.74
Other			N/A	N/A
Total for MAJOR GROUP 24			\$173,884.93	\$3,477.70
MAJOR GROUP: 25	Furniture And Fixtures			
Other			\$521.17	\$10.42
Total for MAJOR GROUP 25			\$521.17	\$10.42
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		\$10,314.46	\$206.30
2721	Periodicals: Publishing, or Publishing and Printing		\$1,612.18	\$32.26
2731	Books: Publishing, or Publishing and Printing		\$4,426.19	\$88.53
2741	Miscellaneous Publishing		\$7,590.44	\$151.81
2752	Commercial Printing, Lithographic		\$1,073.50	\$21.47
2754	Commercial Printing, Gravure		\$2,819.08	\$56.37
2759	Commercial Printing, NEC		\$11,040.89	\$220.83
2771	Greeting Cards		\$357.99	\$7.17
Other			N/A	N/A
Total for MAJOR GROUP 27			\$39,925.23	\$798.55
MAJOR GROUP: 28	Chemicals And Allied Products			
2833	Medicinal Chemicals and Botanical Products		\$1,797.50	\$35.95
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$571.00	\$11.42
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$1,622.09	\$32.44
Other			\$1,525.64	\$30.49
Total for MAJOR GROUP 28			\$5,516.23	\$110.30
MAJOR GROUP: 29	Petroleum Refining And Related Industries			
Other			N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3089	Plastics Products, NEC		\$10,222.50	\$204.45
Other			\$10,277.34	\$205.54
Total for MAJOR GROUP 30			\$20,499.84	\$409.99
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3273	Ready-Mixed Concrete		\$610,690.00	\$12,213.84
Other			\$40,045.17	\$800.91
Total for MAJOR GROUP 32			\$650,735.17	\$13,014.75
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$21,259.49	\$425.19
Total for MAJOR GROUP 34			\$21,259.49	\$425.19
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
3578	Calculating and Accounting Machines, Except Electronic Computers		\$6,682.00	\$133.64
Other			\$345,374.30	\$7,927.78
Total for MAJOR GROUP 35			\$352,056.30	\$8,061.42

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Crooks - General continued...				
DIVISION: D Manufacturing continued...				
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$38,906.51	\$778.12
	Total for MAJOR GROUP 36		\$38,906.51	\$778.12
MAJOR GROUP: 37	Transportation Equipment			
3714	Motor Vehicle Parts and Accessories		\$438.50	\$8.77
Other			\$5,406.29	\$108.23
	Total for MAJOR GROUP 37		\$5,844.79	\$117.00
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			\$6,065.75	\$121.32
	Total for MAJOR GROUP 38		\$6,065.75	\$121.32
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3949	Sporting and Athletic Goods, NEC		\$35,454.03	\$709.08
3999	Manufacturing Industries, NEC		\$2,940.00	\$58.80
Other			\$969.47	\$19.39
	Total for MAJOR GROUP 39		\$39,363.50	\$787.27
	Total for DIVISION D		\$1,393,013.41	\$28,880.73
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		\$288,303.48	\$5,766.05
Other			\$6,151.87	\$123.04
	Total for MAJOR GROUP 42		\$294,455.35	\$5,889.09
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		\$430,644.24	\$8,612.91
4813	Telephone Communications, Except Radiotelephone		\$262,866.72	\$5,257.37
4841	Cable and Other Pay Television Services		\$305,740.02	\$6,114.83
4899	Communications Services, NEC		\$6,158.38	\$123.14
Other			\$830.95	\$16.62
	Total for MAJOR GROUP 48		\$1,006,240.31	\$20,124.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
4959	Sanitary Services, NEC		\$4,316.18	\$86.32
Other			\$1,522,326.31	\$30,446.53
	Total for MAJOR GROUP 49		\$1,526,642.49	\$30,532.85
	Total for DIVISION E		\$2,833,979.54	\$56,679.64
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5012	Automobiles and Other Motor Vehicles		\$20,975.05	\$419.51
5013	Motor Vehicle Supplies and New Parts		\$16,069.24	\$321.39
5014	Tires and Tubes		\$4,094.92	\$81.89
5021	Furniture		\$50,271.59	\$1,005.44
5023	Homefurnishings		\$600.89	\$12.02
5032	Brick, Stone, and Related Construction Materials		\$265,295.27	\$5,305.89
5039	Construction Materials, NEC		\$289,551.51	\$5,791.03
5044	Office Equipment		\$8,548.97	\$170.97
5045	Computers and Computer Peripheral Equipment and Software		\$46,426.10	\$928.53
5046	Commercial Equipment, NEC		\$20,643.33	\$412.84
5047	Medical, Dental, and Hospital Equipment and Supplies		\$3,710.88	\$74.23

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Crooks - General continued...		
DIVISION: F Wholesale Trade continued...		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$25,276.77	\$505.53
5064 Electrical Appliances, Television and Radio Sets	\$3,030.92	\$60.62
5065 Electronic Parts and Equipment, NEC	\$4,291.03	\$85.82
5074 Plumbing and Heating Equipment and Supplies	\$240,550.60	\$4,811.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$58,441.61	\$1,168.87
5084 Industrial Machinery and Equipment	\$14,556.03	\$291.12
5085 Industrial Supplies	\$8,738.46	\$174.77
5087 Service Establishment Equipment and Supplies	\$6,185.39	\$123.71
5091 Sporting and Recreational Goods and Supplies	\$37,163.77	\$743.29
5092 Toys and Hobby Goods and Supplies	\$36,789.93	\$735.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$5,832.00	\$116.64
5099 Durable Goods, NEC	\$24,503.36	\$490.07
Other	\$82,565.49	\$1,674.44
Total for MAJOR GROUP 50	\$1,274,113.11	\$25,505.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$506.50	\$10.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$12,613.67	\$252.28
5131 Piece Goods, Notions, and Other Dry Goods	\$990.83	\$19.82
5136 Men's and Boys' Clothing and Furnishings	\$10,190.98	\$203.83
5137 Women's, Children's, and Infants' Clothing and Accessories	\$28,000.85	\$560.04
5139 Footwear	\$5,313.01	\$106.26
5141 Groceries, General Line	\$2,053.00	\$41.06
5142 Packaged Frozen Foods	\$45,125.63	\$904.26
5145 Confectionery	\$3,859.49	\$77.19
5149 Groceries and Related Products, NEC	\$2,739.34	\$54.80
5153 Grain and Field Beans	\$2,621.96	\$52.44
5191 Farm Supplies	\$28,787.75	\$575.76
5192 Books, Periodicals, and Newspapers	\$1,186.97	\$23.74
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,153.00	\$43.06
5199 Nondurable Goods, NEC	\$18,513.64	\$370.29
Other	\$137,732.12	\$2,754.63
Total for MAJOR GROUP 51	\$302,388.74	\$6,049.59
Total for DIVISION F	\$1,576,501.85	\$31,555.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,324,533.69	\$46,490.70
5231 Paint, Glass, and Wallpaper Stores	\$37,741.76	\$754.84
5251 Hardware Stores	\$44,737.24	\$894.74
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$17,267.33	\$345.35
Total for MAJOR GROUP 52	\$2,424,280.02	\$48,485.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$665,184.35	\$13,303.69
5399 Miscellaneous General Merchandise Stores	\$15,159.35	\$303.19
Other	N/A	N/A
Total for MAJOR GROUP 53	\$685,719.02	\$13,714.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$39,204.44	\$784.10
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,077.88	\$21.56
5441 Candy, Nut, and Confectionery Stores	\$740.45	\$14.81
5499 Miscellaneous Food Stores	\$55,297.17	\$1,105.95
Other	\$642.42	\$12.85
Total for MAJOR GROUP 54	\$96,962.36	\$1,939.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$140,769.28	\$2,815.38
5541 Gasoline Service Station	\$2,092,418.77	\$41,848.38
Other	\$2,648.59	\$52.98
Total for MAJOR GROUP 55	\$2,235,836.64	\$44,716.74

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Crooks - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$11,754.92	\$235.11
5621 Women's Clothing Stores	\$27,230.25	\$544.61
5632 Women's Accessory and Specialty Stores	\$29,303.80	\$586.08
5641 Children's and Infants' Wear Stores	\$2,817.50	\$56.35
5651 Family Clothing Stores	\$109,969.75	\$2,203.90
5661 Shoe Stores	\$27,196.25	\$543.91
5699 Miscellaneous Apparel and Accessory Stores	\$15,885.92	\$317.74
Total for MAJOR GROUP 56	\$224,158.39	\$4,487.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$431,355.61	\$8,627.10
5713 Floor Coverings Stores	\$168,569.44	\$3,371.37
5714 Drapery, Curtain, and Upholstery Stores	\$57,896.73	\$1,157.94
5719 Miscellaneous Homefurnishings Stores	\$31,294.32	\$625.89
5722 Household Appliance Stores	\$121,845.31	\$2,436.91
5731 Radio, Television, and Consumer Electronics Stores	\$57,219.15	\$1,144.49
5734 Computer and Computer Software Stores	\$19,684.63	\$393.69
5736 Musical Instruments Stores	\$7,429.18	\$148.59
Other	N/A	N/A
Total for MAJOR GROUP 57	\$898,054.37	\$17,961.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$696,745.88	\$13,934.93
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,149,046.18	\$22,980.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$4,858.72	\$97.19
5921 Liquor Stores	\$2,625.38	\$52.53
5932 Used Merchandise Stores	\$8,604.52	\$172.09
5941 Sporting Goods Stores and Bicycle Shops	\$119,921.75	\$2,398.42
5942 Book Stores	\$7,170.11	\$143.41
5943 Stationery Stores	\$7,982.92	\$159.67
5944 Jewelry Stores	\$2,707.07	\$54.14
5945 Hobby, Toy, and Game Stores	\$24,158.00	\$483.16
5947 Gift, Novelty, and Souvenir Shops	\$1,516.03	\$30.34
5961 Catalog and Mail-Order Houses	\$3,570,552.80	\$71,835.00
5963 Direct Selling Establishments	\$100,611.80	\$2,012.25
5984 Liquefied Petroleum Gas Dealers	\$10,232.30	\$204.64
5995 Optical Goods Stores	\$647.80	\$12.96
5999 Miscellaneous Retail Stores, NEC	\$271,428.49	\$5,456.93
Other	\$6,268.40	\$125.37
Total for MAJOR GROUP 59	\$4,139,286.09	\$83,238.10
Total for DIVISION G	\$11,853,343.07	\$237,523.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$2,903.29	\$58.07
Other	N/A	N/A
Total for MAJOR GROUP 60	\$25,376.29	\$507.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$14,769.50	\$295.39
Total for MAJOR GROUP 61	\$14,769.50	\$295.39
MAJOR GROUP: 63 Insurance Carriers		
Other	\$5,875.88	\$117.52
Total for MAJOR GROUP 63	\$5,875.88	\$117.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$8,401.84	\$168.04
Total for MAJOR GROUP 64	\$8,401.84	\$168.04
MAJOR GROUP: 65 Real Estate		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Crooks - General continued...

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

		Taxable	Tax Due
6531 Real Estate Agents and Managers		\$578,047.47	\$11,560.95
Other		N/A	N/A
Total for MAJOR GROUP 65		\$715,858.51	\$14,317.17
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		\$773,155.48	\$15,463.13

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$11,746.36	\$234.93
7221 Photographic Studios, Portrait		\$19,676.12	\$393.52
7231 Beauty Shops		\$91,734.31	\$1,834.69
7299 Miscellaneous Personal Services, NEC		\$106,143.61	\$2,122.85
Other		\$6,120.48	\$122.41
Total for MAJOR GROUP 72		\$235,420.88	\$4,708.40
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$237.37	\$4.75
7322 Adjustment and Collection Services		\$8,471.69	\$169.43
7331 Direct Mail Advertising Services		\$796.50	\$15.92
7342 Disinfecting and Pest Control Services		\$29,720.14	\$594.41
7349 Building Cleaning and Maintenance Services, NEC		\$22,281.20	\$489.02
7353 Heavy Construction Equipment Rental and Leasing		\$29,075.69	\$581.52
7359 Equipment Rental and Leasing, NEC		\$59,391.95	\$1,187.86
7371 Computer Programming Services		\$14,778.80	\$295.58
7372 Prepackaged Software		\$342,067.21	\$6,847.52
7374 Computer Processing and Data Preparation and Processing Services		\$46,853.78	\$937.09
7379 Computer Related Services, NEC		\$17,723.40	\$354.46
7381 Detective, Guard, and Armored Car Services		\$6,053.19	\$121.06
7382 Security Systems Services		\$17,581.28	\$351.64
7389 Miscellaneous Business Services		\$57,882.75	\$1,157.70
Other		\$64,134.78	\$1,282.72
Total for MAJOR GROUP 73		\$717,049.73	\$14,390.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$3,825.84	\$76.52
7539 Automotive Repair Shops, NEC		\$2,334.88	\$46.70
Other		\$184,073.75	\$3,681.56
Total for MAJOR GROUP 75		\$190,234.47	\$3,804.78
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$2,577.02	\$51.55
7629 Electrical and Electronic Repair Shops, NEC		\$5,187.44	\$103.75
7699 Repair Shops and Related Services, NEC		\$293,107.41	\$5,862.23
Other		\$1,168.70	\$23.37
Total for MAJOR GROUP 76		\$302,040.57	\$6,040.90
MAJOR GROUP: 78 Motion Pictures			
Other		\$655.00	\$13.10
Total for MAJOR GROUP 78		\$655.00	\$13.10
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$4,281.98	\$85.64
Other		\$16,588.31	\$331.78
Total for MAJOR GROUP 79		\$20,870.29	\$417.42
MAJOR GROUP: 80 Health Services			
Other		\$9,206.25	\$184.12
Total for MAJOR GROUP 80		\$9,206.25	\$184.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$3,376.46	\$67.52
Total for MAJOR GROUP 81		\$3,376.46	\$67.52

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Crooks - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$46,125.62	\$922.50
Other		\$5,065.08	\$101.30
Total for MAJOR GROUP 82		\$51,190.70	\$1,023.80
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$1,528.32	\$30.57
8661 Religious Organizations		\$214.48	\$4.29
Other		N/A	N/A
Total for MAJOR GROUP 86		\$1,768.62	\$35.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$113,744.74	\$2,274.91
8713 Surveying Services		\$31,347.81	\$626.96
8721 Accounting, Auditing, and Bookkeeping Services		\$220,671.33	\$4,413.47
8734 Testing Laboratories		\$8,847.66	\$176.94
8741 Management Services		\$2,368.80	\$48.19
8742 Management Consulting Services		\$10,834.13	\$216.68
Other		\$54,813.40	\$1,096.27
Total for MAJOR GROUP 87		\$442,627.87	\$8,853.42
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		\$260,883.13	\$5,217.67
Total for MAJOR GROUP 89		\$260,883.13	\$5,217.67
Total for DIVISION I		\$2,245,902.97	\$44,968.77

Crooks - General Recap

	Other	\$545.99	\$10.92
A	Agriculture, Forestry, And Fishing	\$256,207.40	\$5,124.20
C	Construction	\$559,266.89	\$11,294.89
D	Manufacturing	\$1,393,013.41	\$28,880.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,833,979.54	\$56,679.64
F	Wholesale Trade	\$1,576,501.85	\$31,555.06
G	Retail Trade	\$11,853,343.07	\$237,523.97
H	Finance, Insurance, And Real Estate	\$773,155.48	\$15,463.13
I	Services	\$2,245,902.97	\$44,968.77
	Other	\$425.00	\$8.50
Total for Crooks - General		\$21,492,341.60	\$431,509.81

Crooks - 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: 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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Crooks - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		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		\$671,200.18	\$6,711.98
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$1,361,825.26	\$13,618.24
MAJOR GROUP: 59	Miscellaneous Retail			
5921	Liquor Stores		\$1,578.22	\$15.79
5961	Catalog and Mail-Order Houses		\$2,763.14	\$27.63
5963	Direct Selling Establishments		\$9,182.50	\$91.83
5999	Miscellaneous Retail Stores, NEC		\$803.00	\$8.03
Other			N/A	N/A
		Total for MAJOR GROUP 59	\$14,568.00	\$145.69
		Total for DIVISION G	\$1,967,600.18	\$19,675.99

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			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: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	\$85,722.91	\$857.24

Crooks - Gross Receipts Recap

G	Retail Trade	\$1,967,600.18	\$19,675.99
I	Services	\$85,722.91	\$857.24
	Other	\$36,719.00	\$367.19
	Total for Crooks - Gross Receipts	\$2,090,042.09	\$20,900.42

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Crooks Recap			
	Other		\$10.92
A	Agriculture, Forestry, And Fishing		\$5,124.20
C	Construction		\$11,294.89
D	Manufacturing		\$28,880.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$56,679.64
F	Wholesale Trade		\$31,555.06
G	Retail Trade		\$257,199.96
H	Finance, Insurance, And Real Estate		\$15,463.13
I	Services		\$45,826.01
	Other		\$375.69
Total for Crooks			\$452,410.23

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Custer - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$1,521.53	\$30.43
	Total for MAJOR GROUP	\$1,521.53	\$30.43
	Total for DIVISION --	\$1,521.53	\$30.43
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$47,616.63	\$952.33
	Other	N/A	N/A
	Total for MAJOR GROUP 01	\$82,534.03	\$1,650.68
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$5,141.48	\$102.84
	Total for MAJOR GROUP 02	\$5,141.48	\$102.84
MAJOR GROUP:	07 Agricultural Services		
	0752 Animal Specialty Services, Except Veterinary	\$13,943.00	\$278.86
	0782 Lawn and Garden Services	\$279,458.44	\$5,589.18
	0783 Ornamental Shrub and Tree Services	\$152,269.78	\$3,045.39
	Other	\$4,125.10	\$82.51
	Total for MAJOR GROUP 07	\$449,796.32	\$8,995.94
	Total for DIVISION A	\$537,471.83	\$10,749.46
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	\$1,172.82	\$23.47
	1522 General Contractors - Residential Buildings Other Than Single-Family	\$5,493.27	\$109.86
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$11,990.09	\$239.81
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	\$549,021.29	\$10,980.40
	1731 Electrical Work	\$64,167.49	\$1,283.36
	1751 Carpentry Work	\$418,972.14	\$8,379.45
	1752 Floor Laying and Other Floor Work, NEC	\$120,162.71	\$2,403.26
	1761 Roofing, Siding, and Sheet Metal Work	\$36,106.37	\$722.12
	1793 Glass and Glazing Work	\$8,253.32	\$165.07
	1796 Installation or Erection of Building Equipment, NEC	\$1,007.86	\$20.16
	1799 Special Trade Contractors, NEC	\$209,025.90	\$4,180.50
	Other	\$123,129.64	\$2,462.62
	Total for MAJOR GROUP 17	\$1,529,846.72	\$30,596.94
	Total for DIVISION C	\$1,648,592.19	\$32,971.85
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$4,767.24	\$95.34
	2043 Cereal Breakfast Foods	\$1,694.00	\$33.88
	2052 Cookies and Crackers	\$1,511.90	\$30.24
	2084 Wines, Brandy, and Brandy Spirits	\$1,226.55	\$24.54
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$77,717.31	\$1,554.37
	Other	\$19,049.00	\$380.99
	Total for MAJOR GROUP 20	\$105,966.00	\$2,119.36
MAJOR GROUP:	21 Tobacco Products		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Custer - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$3,093.00	\$61.86
	Total for MAJOR GROUP 21	\$3,093.00	\$61.86
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		\$1,825.85	\$36.52
Other		N/A	N/A
	Total for MAJOR GROUP 22	\$6,315.97	\$126.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		\$12,785.77	\$255.73
Other		\$16,588.47	\$331.78
	Total for MAJOR GROUP 23	\$29,374.24	\$587.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2434 Wood Kitchen Cabinets		\$18,540.85	\$370.82
2499 Wood Products, NEC		\$31,452.39	\$629.05
Other		\$34,112.81	\$682.26
	Total for MAJOR GROUP 24	\$84,106.05	\$1,682.13
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		\$2,399.08	\$47.98
	Total for MAJOR GROUP 26	\$2,399.08	\$47.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$68,316.78	\$1,366.31
2721 Periodicals: Publishing, or Publishing and Printing		\$13,643.76	\$272.90
2731 Books: Publishing, or Publishing and Printing		\$10,338.67	\$206.78
2741 Miscellaneous Publishing		\$21,311.13	\$426.22
2752 Commercial Printing, Lithographic		\$10,398.22	\$207.96
2754 Commercial Printing, Gravure		\$18,535.89	\$370.71
2759 Commercial Printing, NEC		\$50,154.66	\$1,003.07
2771 Greeting Cards		\$1,901.17	\$38.03
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$206,848.35	\$4,136.94
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		\$1,187.48	\$23.75
2833 Medicinal Chemicals and Botanical Products		\$3,773.00	\$75.46
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$1,921.50	\$38.43
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$5,485.00	\$109.70
Other		\$28,455.99	\$569.11
	Total for MAJOR GROUP 28	\$40,822.97	\$816.45
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$4,379.14	\$87.58
3089 Plastics Products, NEC		\$3,028.37	\$60.57
Other		\$17,776.59	\$355.53
	Total for MAJOR GROUP 30	\$25,184.10	\$503.68
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		\$1,062.50	\$21.25
Other		\$1,410.50	\$28.21
	Total for MAJOR GROUP 31	\$2,473.00	\$49.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		\$125,648.62	\$2,512.99
	Total for MAJOR GROUP 32	\$125,648.62	\$2,512.99
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Custer - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 33		N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421	Cutlery	\$6,033.50	\$120.67
3444	Sheet Metal Work	\$64,541.47	\$1,389.51
3484	Small Arms	\$1,951.15	\$39.03
Other		\$531,671.52	\$10,633.44
Total for MAJOR GROUP 34		\$604,197.64	\$12,182.65
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559	Special Industry Machinery, NEC	\$159,502.50	\$3,190.05
3569	General Industrial Machinery and Equipment, NEC	\$4,025.23	\$80.51
Other		\$25,991.21	\$519.80
Total for MAJOR GROUP 35		\$189,518.94	\$3,790.36
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651	Household Audio and Video Equipment	\$40,172.70	\$803.45
3679	Electronic Components, NEC	\$12,426.00	\$248.52
Other		\$7,867.09	\$157.34
Total for MAJOR GROUP 36		\$60,465.79	\$1,209.31
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	\$1,002.00	\$20.04
Other		\$27,496.86	\$580.37
Total for MAJOR GROUP 37		\$28,498.86	\$600.41
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$14,269.87	\$285.43
Total for MAJOR GROUP 38		\$14,269.87	\$285.43
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$1,300.00	\$26.00
3949	Sporting and Athletic Goods, NEC	\$18,834.00	\$376.68
3999	Manufacturing Industries, NEC	\$58,747.71	\$1,527.74
Other		\$14,040.22	\$280.80
Total for MAJOR GROUP 39		\$92,921.93	\$2,211.22
Total for DIVISION D		\$2,267,044.18	\$45,822.86

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	\$907,131.78	\$18,142.64
4225	General Warehousing and Storage	\$2,041.00	\$40.82
Other		N/A	N/A
Total for MAJOR GROUP 42		\$927,679.28	\$18,553.59
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$11,866.73	\$237.33
Total for MAJOR GROUP 44		\$11,866.73	\$237.33
MAJOR GROUP: 45	Transportation By Air		
Other		\$19,566.61	\$391.32
Total for MAJOR GROUP 45		\$19,566.61	\$391.32
MAJOR GROUP: 47	Transportation Services		
Other		\$7,269.95	\$145.40
Total for MAJOR GROUP 47		\$7,269.95	\$145.40
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$671,328.40	\$13,426.57
4813	Telephone Communications, Except Radiotelephone	\$1,389,591.30	\$28,039.05
4832	Radio Broadcasting Stations	\$3,115.40	\$62.33

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Custer - General *continued...*

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

	Taxable	Tax Due
4833 Television Broadcasting Stations	\$1,504.00	\$30.08
4841 Cable and Other Pay Television Services	\$630,942.61	\$12,618.87
4899 Communications Services, NEC	\$80,496.77	\$1,609.93
Total for MAJOR GROUP 48	\$2,776,978.48	\$55,786.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$34,479.07	\$689.58
4959 Sanitary Services, NEC	\$6,753.57	\$135.07
Other	\$4,214,865.09	\$84,297.28
Total for MAJOR GROUP 49	\$4,256,097.73	\$85,121.93
Total for DIVISION E	\$8,000,878.30	\$160,264.79

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$15,500.50	\$310.01
5013 Motor Vehicle Supplies and New Parts	\$37,856.09	\$757.13
5014 Tires and Tubes	\$13,588.67	\$271.77
5021 Furniture	\$4,207.00	\$84.14
5023 Homefurnishings	\$3,576.30	\$71.53
5032 Brick, Stone, and Related Construction Materials	\$119,141.26	\$2,382.82
5033 Roofing, Siding, and Insulation Materials	\$111,089.45	\$2,221.79
5039 Construction Materials, NEC	\$27,499.67	\$550.00
5043 Photographic Equipment and Supplies	\$2,684.48	\$53.68
5044 Office Equipment	\$107,766.17	\$2,155.33
5045 Computers and Computer Peripheral Equipment and Software	\$177,634.67	\$3,552.69
5046 Commercial Equipment, NEC	\$233,136.88	\$4,662.74
5047 Medical, Dental, and Hospital Equipment and Supplies	\$143,004.07	\$2,860.09
5049 Professional Equipment and Supplies, NEC	\$1,247.93	\$24.96
5051 Metals Service Centers and Offices	\$218,956.25	\$4,379.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$286,421.67	\$5,728.45
5064 Electrical Appliances, Television and Radio Sets	\$7,886.01	\$157.74
5065 Electronic Parts and Equipment, NEC	\$257,074.58	\$5,141.49
5072 Hardware	\$321,619.37	\$6,432.40
5074 Plumbing and Heating Equipment and Supplies	\$579,054.59	\$11,581.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$639,265.91	\$12,785.31
5082 Construction and Mining Machinery and Equipment	\$59,639.63	\$1,282.25
5083 Farm and Garden Machinery and Equipment	\$27,631.68	\$552.64
5084 Industrial Machinery and Equipment	\$852,342.45	\$17,046.85
5085 Industrial Supplies	\$250,347.53	\$5,006.95
5087 Service Establishment Equipment and Supplies	\$168,840.49	\$3,376.82
5091 Sporting and Recreational Goods and Supplies	\$84,900.20	\$1,698.02
5092 Toys and Hobby Goods and Supplies	\$68,203.45	\$1,364.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$11,092.66	\$221.86
5099 Durable Goods, NEC	\$42,650.19	\$853.00
Other	\$150,991.32	\$3,019.82
Total for MAJOR GROUP 50	\$5,024,851.12	\$100,586.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$14,307.86	\$286.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$67,479.34	\$1,349.60
5131 Piece Goods, Notions, and Other Dry Goods	\$1,999.90	\$40.00
5136 Men's and Boys' Clothing and Furnishings	\$26,244.32	\$533.77
5137 Women's, Children's, and Infants' Clothing and Accessories	\$35,870.99	\$717.45
5139 Footwear	\$16,624.81	\$332.49
5141 Groceries, General Line	\$706,949.27	\$14,138.99
5142 Packaged Frozen Foods	\$39,709.42	\$795.92
5145 Confectionery	\$26,399.47	\$527.99
5147 Meat and Meat Products	\$10,629.91	\$212.60
5149 Groceries and Related Products, NEC	\$27,482.70	\$549.66
5153 Grain and Field Beans	\$3,552.25	\$71.05

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Custer - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5169 Chemicals and Allied Products, NEC	\$15,629.50	\$312.59
5181 Beer and Ale	\$446.00	\$8.92
5191 Farm Supplies	\$196,860.30	\$3,937.21
5192 Books, Periodicals, and Newspapers	\$796.81	\$15.94
5193 Flowers, Nursery Stock, and Florists' Supplies	\$3,881.50	\$77.63
5194 Tobacco and Tobacco Products	\$1,032.20	\$20.64
5199 Nondurable Goods, NEC	\$40,634.39	\$812.68
Other	\$181,631.78	\$3,632.66
Total for MAJOR GROUP 51	\$1,418,162.72	\$28,373.93
Total for DIVISION F	\$6,443,013.84	\$128,960.50

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$3,762,008.94	\$75,240.20
5231 Paint, Glass, and Wallpaper Stores	\$61,535.17	\$1,230.72
5251 Hardware Stores	\$6,241,635.06	\$124,832.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$2,307.48	\$46.15
Total for MAJOR GROUP 52	\$10,067,486.65	\$201,349.78

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$707,387.96	\$14,147.77
5331 Variety Stores	\$4,239,613.31	\$85,064.48
5399 Miscellaneous General Merchandise Stores	\$144,416.15	\$2,888.35
Total for MAJOR GROUP 53	\$5,091,417.42	\$102,100.60

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$17,086,805.55	\$341,736.08
5421 Meat and Fish Markets, Including Freezer Provisioners	\$23,388.03	\$467.76
5441 Candy, Nut, and Confectionery Stores	\$358,689.27	\$7,173.78
5461 Retail Bakeries	\$602.85	\$12.05
5499 Miscellaneous Food Stores	\$68,760.82	\$1,375.19
Other	N/A	N/A
Total for MAJOR GROUP 54	\$17,541,516.12	\$350,830.26

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$127,651.25	\$2,553.02
5541 Gasoline Service Station	\$2,422,074.89	\$48,441.51
5599 Automotive Dealers, NEC	\$17,732.62	\$354.65
Other	\$944.68	\$18.89
Total for MAJOR GROUP 55	\$2,568,403.44	\$51,368.07

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$9,305.01	\$186.10
5621 Women's Clothing Stores	\$110,402.72	\$2,208.07
5632 Women's Accessory and Specialty Stores	\$324,214.40	\$6,484.30
5641 Children's and Infants' Wear Stores	\$6,026.00	\$120.52
5651 Family Clothing Stores	\$185,135.46	\$3,708.02
5661 Shoe Stores	\$56,111.63	\$1,122.22
5699 Miscellaneous Apparel and Accessory Stores	\$778,563.49	\$15,571.28
Total for MAJOR GROUP 56	\$1,469,758.71	\$29,400.51

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

5712 Furniture Stores	\$356,279.22	\$7,125.60
5713 Floor Coverings Stores	\$317,878.26	\$6,357.59
5714 Drapery, Curtain, and Upholstery Stores	\$149,195.19	\$2,983.91
5719 Miscellaneous Homefurnishings Stores	\$83,222.64	\$1,664.45
5722 Household Appliance Stores	\$282,051.40	\$5,641.06
5731 Radio, Television, and Consumer Electronics Stores	\$136,395.95	\$2,727.91
5734 Computer and Computer Software Stores	\$84,794.33	\$1,695.87
5736 Musical Instruments Stores	\$14,657.42	\$293.16
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,432,752.59	\$28,655.11

MAJOR GROUP: 58 Eating And Drinking Places

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Custer - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5812 Eating Places	\$19,609,828.32	\$392,196.49
5813 Drinking Places	\$1,891,666.51	\$37,833.34
Total for MAJOR GROUP 58	\$21,501,494.83	\$430,029.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$305,935.10	\$6,118.72
5921 Liquor Stores	\$14,164.93	\$283.30
5941 Sporting Goods Stores and Bicycle Shops	\$79,348.43	\$1,587.02
5942 Book Stores	\$35,468.21	\$709.40
5943 Stationery Stores	\$52,236.62	\$1,044.73
5944 Jewelry Stores	\$627,326.74	\$12,546.53
5945 Hobby, Toy, and Game Stores	\$20,785.06	\$415.71
5947 Gift, Novelty, and Souvenir Shops	\$3,462,285.43	\$69,245.74
5948 Luggage and Leather Goods Stores	\$1,500.48	\$30.02
5949 Sewing, Needlework, and Piece Goods Stores	\$36,572.19	\$731.44
5961 Catalog and Mail-Order Houses	\$9,287,201.15	\$186,705.17
5963 Direct Selling Establishments	\$220,422.78	\$4,408.49
5984 Liquefied Petroleum Gas Dealers	\$190,029.53	\$3,800.60
5992 Florists	\$224,112.77	\$4,482.28
5995 Optical Goods Stores	\$2,076.85	\$41.53
5999 Miscellaneous Retail Stores, NEC	\$2,287,738.34	\$45,791.26
Other	\$6,955.17	\$139.12
Total for MAJOR GROUP 59	\$16,854,159.78	\$338,081.06
Total for DIVISION G	\$76,526,989.54	\$1,531,815.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$4,544.54	\$90.89
6099 Functions Related to Depository Banking, NEC	\$12,667.91	\$253.36
Other	\$2,449.03	\$48.98
Total for MAJOR GROUP 60	\$19,661.48	\$393.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$5,986.93	\$119.75
6159 Miscellaneous Business Credit Institutions	\$23,043.31	\$460.84
Other	N/A	N/A
Total for MAJOR GROUP 61	\$32,860.24	\$657.19
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	\$8,915.32	\$178.31
Total for MAJOR GROUP 63	\$8,915.32	\$178.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$52,777.50	\$1,055.54
Total for MAJOR GROUP 64	\$52,777.50	\$1,055.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$516,612.31	\$10,332.38
Other	\$463,115.00	\$9,262.29
Total for MAJOR GROUP 65	\$979,727.31	\$19,594.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$329,643.83	\$6,592.89
Other	\$164,744.00	\$3,294.88
Total for MAJOR GROUP 67	\$494,387.83	\$9,887.77
Total for DIVISION H	\$1,601,726.89	\$32,034.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$16,939,199.92	\$338,783.98
7033 Recreational Vehicle Parks and Campsites	\$459,341.21	\$9,186.84

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Custer - General continued...			
DIVISION: I Services continued...			
Other		N/A	N/A
Total for MAJOR GROUP 70		\$17,402,615.13	\$348,052.30
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		\$111,977.84	\$2,239.55
7217 Carpet and Upholstery Cleaning		\$22,995.60	\$459.95
7221 Photographic Studios, Portrait		\$44,379.37	\$887.60
7231 Beauty Shops		\$453,958.00	\$9,079.14
7299 Miscellaneous Personal Services, NEC		\$288,375.19	\$5,767.57
Other		\$471,992.35	\$9,439.84
Total for MAJOR GROUP 72		\$1,393,678.35	\$27,873.65
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$12,240.90	\$244.82
7319 Advertising, NEC		\$1,618.76	\$32.38
7322 Adjustment and Collection Services		\$35,352.17	\$707.04
7331 Direct Mail Advertising Services		\$9,841.27	\$196.83
7334 Photocopying and Duplicating Services		\$806.01	\$16.12
7336 Commercial Art and Graphic Design		\$5,872.63	\$117.45
7338 Secretarial and Court Reporting		\$27,716.65	\$554.33
7342 Disinfecting and Pest Control Services		\$68,075.64	\$1,361.55
7349 Building Cleaning and Maintenance Services, NEC		\$402,892.67	\$8,057.88
7353 Heavy Construction Equipment Rental and Leasing		\$29,825.19	\$596.51
7359 Equipment Rental and Leasing, NEC		\$352,437.84	\$7,048.76
7363 Help Supply Services		\$122,338.56	\$2,446.79
7371 Computer Programming Services		\$56,406.66	\$1,128.13
7372 Prepackaged Software		\$821,583.34	\$16,547.71
7373 Computer Integrated Systems Design		\$31,859.55	\$637.14
7374 Computer Processing and Data Preparation and Processing Services		\$58,641.87	\$1,172.88
7375 Information Retrieval Services		\$37,365.72	\$747.31
7377 Computer Rental and Leasing		\$27,459.48	\$549.19
7378 Computer Maintenance and Repair		\$8,510.68	\$170.22
7379 Computer Related Services, NEC		\$149,308.84	\$2,986.23
7381 Detective, Guard, and Armored Car Services		\$27,550.97	\$551.02
7382 Security Systems Services		\$119,322.58	\$2,386.50
7383 News Syndicates		\$1,829.99	\$36.60
7389 Miscellaneous Business Services		\$1,339,707.54	\$26,794.18
Other		\$93,474.00	\$1,869.48
Total for MAJOR GROUP 73		\$3,842,039.51	\$76,957.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		\$139,245.30	\$2,784.91
7538 General Automotive Repair Shops		\$2,286,893.79	\$45,737.87
7539 Automotive Repair Shops, NEC		\$863,419.42	\$17,268.41
7549 Automotive Services, Except Repair and Carwashes		\$925,472.40	\$18,509.46
Other		\$305,569.77	\$6,111.39
Total for MAJOR GROUP 75		\$4,520,600.68	\$90,412.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$23,204.15	\$464.09
7629 Electrical and Electronic Repair Shops, NEC		\$13,356.99	\$267.15
7699 Repair Shops and Related Services, NEC		\$85,919.28	\$1,718.36
Other		\$1,050,829.32	\$21,016.61
Total for MAJOR GROUP 76		\$1,173,309.74	\$23,466.21
MAJOR GROUP: 78 Motion Pictures			
Other		\$2,948.29	\$58.95
Total for MAJOR GROUP 78		\$2,948.29	\$58.95
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$21,190.10	\$423.81
7991 Physical Fitness Facilities		\$14,959.52	\$299.19
7993 Coin-Operated Amusement Devices		\$12,236.17	\$244.72
7999 Amusement and Recreation Services, NEC		\$1,353,329.49	\$27,066.62

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Custer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$812,643.07	\$16,252.87
	Total for MAJOR GROUP 79	\$2,214,358.35	\$44,287.21
MAJOR GROUP: 80 Health Services			
8049 Offices and Clinics of Health Practitioners, NEC		\$34,545.84	\$690.92
Other		\$426,558.92	\$8,531.18
	Total for MAJOR GROUP 80	\$461,104.76	\$9,222.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$755,011.52	\$15,100.25
	Total for MAJOR GROUP 81	\$755,011.52	\$15,100.25
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$333.98	\$6.68
8299 Schools and Educational Services NEC		\$19,959.11	\$399.18
Other		\$2,474.40	\$49.49
	Total for MAJOR GROUP 82	\$22,767.49	\$455.35
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		\$4,064.00	\$81.27
8641 Civic, Social, and Fraternal Associations		\$57,599.45	\$1,151.99
8661 Religious Organizations		\$13,801.51	\$276.02
8699 Membership Organizations, NEC		\$10,603.04	\$212.07
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$86,175.90	\$1,723.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$179,679.74	\$3,593.60
8712 Architectural Services		\$38,947.50	\$778.95
8713 Surveying Services		\$62,229.60	\$1,244.61
8721 Accounting, Auditing, and Bookkeeping Services		\$981,408.56	\$19,628.17
8734 Testing Laboratories		\$18,999.95	\$379.99
8741 Management Services		\$146,438.86	\$2,933.78
8742 Management Consulting Services		\$18,746.58	\$374.95
8744 Facilities Support Management Services		\$71,339.74	\$1,426.79
8748 Business Consulting Services, NEC		\$23,517.48	\$470.36
Other		\$12,795.90	\$255.92
	Total for MAJOR GROUP 87	\$1,554,103.91	\$31,087.12
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$715,310.21	\$14,306.23
	Total for MAJOR GROUP 89	\$715,310.21	\$14,306.23
	Total for DIVISION I	\$34,183,156.55	\$683,784.62
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
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Custer - General Recap			
	Other	\$1,521.53	\$30.43
A	Agriculture, Forestry, And Fishing	\$537,471.83	\$10,749.46
C	Construction	\$1,648,592.19	\$32,971.85
D	Manufacturing	\$2,267,044.18	\$45,822.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,000,878.30	\$160,264.79
F	Wholesale Trade	\$6,443,013.84	\$128,960.50
G	Retail Trade	\$76,526,989.54	\$1,531,815.22
H	Finance, Insurance, And Real Estate	\$1,601,726.89	\$32,034.67
I	Services	\$34,183,156.55	\$683,784.62
	Other	\$11,927.04	\$238.54
Total for Custer - General		\$131,222,321.89	\$2,626,672.94

Custer - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

\$1,224.61

\$12.23

N/A

N/A

Total for MAJOR GROUP 20

\$1,403.41

\$14.02

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

\$1,690.22

\$16.89

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: 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

\$189,749.90

\$1,897.52

Total for MAJOR GROUP 53

\$189,749.90

\$1,897.52

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

\$2,685,112.82

\$26,851.14

\$155,088.36

\$1,550.88

Total for MAJOR GROUP 54

\$2,840,201.18

\$28,402.02

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

5632 Women's Accessory and Specialty Stores

Other

\$572.00

\$5.72

N/A

N/A

Total for MAJOR GROUP 56

\$106,254.14

\$1,062.54

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

\$18,436,007.76

\$184,360.12

\$1,942,916.69

\$19,429.20

Total for MAJOR GROUP 58

\$20,378,924.45

\$203,789.32

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

\$7,977.91

\$79.78

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Custer - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5944	Jewelry Stores	\$42,673.59	\$426.75
5961	Catalog and Mail-Order Houses	\$119,130.98	\$1,191.33
5963	Direct Selling Establishments	\$28,390.75	\$283.90
5999	Miscellaneous Retail Stores, NEC	\$9,028.77	\$90.30
Other		N/A	N/A
Total for MAJOR GROUP 59		\$223,917.89	\$2,239.22
Total for DIVISION G		\$24,534,923.07	\$245,349.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$16,618,335.32	\$166,183.36
7033	Recreational Vehicle Parks and Campsites	\$375,513.73	\$3,755.11
Total for MAJOR GROUP 70		\$16,993,849.05	\$169,938.47
MAJOR GROUP: 72	Personal Services		
Other		\$63,215.59	\$632.16
Total for MAJOR GROUP 72		\$63,215.59	\$632.16
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	\$65,258.46	\$652.59
Other		\$627,583.87	\$6,275.85
Total for MAJOR GROUP 79		\$692,842.33	\$6,928.44
MAJOR GROUP: 80	Health Services		
Other		\$261,858.15	\$2,618.58
Total for MAJOR GROUP 80		\$261,858.15	\$2,618.58
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		\$18,019,105.82	\$180,191.05
Custer - Gross Receipts Recap			
D	Manufacturing	\$1,690.22	\$16.89
G	Retail Trade	\$24,534,923.07	\$245,349.37
I	Services	\$18,019,105.82	\$180,191.05
	Other	\$25,637.43	\$256.38
Total for Custer - Gross Receipts		\$42,581,356.54	\$425,813.69

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Custer Recap			
	Other		\$30.43
A	Agriculture, Forestry, And Fishing		\$10,749.46
C	Construction		\$32,971.85
D	Manufacturing		\$45,839.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$160,264.79
F	Wholesale Trade		\$128,960.50
G	Retail Trade		\$1,777,164.59
H	Finance, Insurance, And Real Estate		\$32,034.67
I	Services		\$863,975.67
	Other		\$494.92
Total for Custer			\$3,052,486.63

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Dallas - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
		Total for MAJOR GROUP 07		N/A	N/A
		Total for DIVISION A		\$1,438.75	\$28.78
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				\$4,959.92	\$99.20
		Total for MAJOR GROUP 17		\$4,959.92	\$99.20
		Total for DIVISION C		\$4,959.92	\$99.20
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,130.00	\$22.60
		Total for MAJOR GROUP 20		\$1,130.00	\$22.60
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				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		\$2,337.66	\$46.75
2741		Miscellaneous Publishing		\$187.49	\$3.75
2754		Commercial Printing, Gravure		\$770.54	\$15.44
2759		Commercial Printing, NEC		\$1,016.50	\$20.33
Other				\$571.44	\$11.44
		Total for MAJOR GROUP 27		\$4,883.63	\$97.71
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		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
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				\$2,849.26	\$56.99
		Total for MAJOR GROUP 36		\$2,849.26	\$56.99
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Dallas - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$12,717.76	\$254.89

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

MAJOR GROUP: 44 Water Transportation
Other

	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

	\$34,115.50	\$682.31
	\$19,333.65	\$409.24
	\$34,424.00	\$688.48
	\$2,499.19	\$50.00
	N/A	N/A
Total for MAJOR GROUP 48	\$90,392.34	\$1,830.43

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	\$262,501.66	\$5,272.63

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5045 Computers and Computer Peripheral Equipment and Software
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

	\$416.50	\$8.33
	\$2,548.65	\$50.97
	\$991.15	\$19.82
	\$1,100.03	\$22.00
	\$360.54	\$7.22
	\$2,713.50	\$54.27
	\$3,160.00	\$63.20
	\$10,632.34	\$212.65
Total for MAJOR GROUP 50	\$21,922.71	\$438.46

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5142 Packaged Frozen Foods
5153 Grain and Field Beans
5191 Farm Supplies
Other

	\$3,134.10	\$62.68
	\$3,819.50	\$76.39
	\$1,462.00	\$29.24
	\$58,590.98	\$1,171.81
	\$19,017.99	\$380.37
Total for MAJOR GROUP 51	\$86,024.57	\$1,720.49
Total for DIVISION F	\$107,947.28	\$2,158.95

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

	\$21,728.61	\$434.57
	\$13,522.82	\$270.46
Total for MAJOR GROUP 52	\$35,251.43	\$705.03

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other

	\$42,779.13	\$855.58
	\$3,084.88	\$61.71
	N/A	N/A
Total for MAJOR GROUP 53	\$46,577.01	\$931.55

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

	\$4,011.77	\$80.24
	\$728.67	\$14.58
Total for MAJOR GROUP 54	\$4,740.44	\$94.82

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

	\$3,492.56	\$69.85
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Dallas - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$3,492.56	\$69.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,802.50	\$76.05
5651 Family Clothing Stores	\$5,584.95	\$111.74
5661 Shoe Stores	\$1,769.78	\$35.39
Other	\$3,315.00	\$66.30
Total for MAJOR GROUP 56	\$14,472.23	\$289.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$512.19	\$10.24
5722 Household Appliance Stores	\$21,867.44	\$437.36
5731 Radio, Television, and Consumer Electronics Stores	\$1,910.50	\$38.21
Other	\$2,205.98	\$44.12
Total for MAJOR GROUP 57	\$26,496.11	\$529.93
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$1,430,109.68	\$28,602.19
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,430,265.65	\$28,605.31
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$2,321.44	\$46.44
5941 Sporting Goods Stores and Bicycle Shops	\$2,269.92	\$45.40
5942 Book Stores	\$1,784.81	\$35.71
5961 Catalog and Mail-Order Houses	\$270,642.66	\$5,431.58
5963 Direct Selling Establishments	\$6,622.20	\$132.45
5999 Miscellaneous Retail Stores, NEC	\$27,592.80	\$551.86
Other	\$961.11	\$19.20
Total for MAJOR GROUP 59	\$312,194.94	\$6,262.64
Total for DIVISION G	\$1,873,490.37	\$37,488.61

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
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$16,391.00	\$327.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	\$335,558.00	\$6,711.16
Other	N/A	N/A
Total for MAJOR GROUP 70	\$340,244.00	\$6,804.88
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$2,266.45	\$45.33
7299 Miscellaneous Personal Services, NEC	\$585.00	\$11.70
Other	\$21,674.70	\$433.51
Total for MAJOR GROUP 72	\$24,526.15	\$490.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	\$63,033.19	\$1,260.66
7372 Prepackaged Software	\$10,232.89	\$204.65
7374 Computer Processing and Data Preparation and Processing Services	\$955.65	\$19.11
7379 Computer Related Services, NEC	\$107.19	\$2.14
7389 Miscellaneous Business Services	\$32,402.60	\$648.05
Other	\$29,584.13	\$591.68

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Dallas - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	\$136,315.65	\$2,726.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$213,224.21	\$4,264.49
		Total for MAJOR GROUP 75	\$213,224.21	\$4,264.49
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			\$41,092.68	\$821.86
		Total for MAJOR GROUP 76	\$41,092.68	\$821.86
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			\$4,111.50	\$82.24
Other			\$2,142.33	\$42.85
		Total for MAJOR GROUP 87	\$6,253.83	\$125.09
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			\$63,277.00	\$1,265.54
		Total for MAJOR GROUP 89	\$63,277.00	\$1,265.54
		Total for DIVISION I	\$836,431.89	\$16,728.66

Dallas - General Recap

A	Agriculture, Forestry, And Fishing	\$1,438.75	\$28.78
C	Construction	\$4,959.92	\$99.20
D	Manufacturing	\$12,717.76	\$254.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$262,501.66	\$5,272.63
F	Wholesale Trade	\$107,947.28	\$2,158.95
G	Retail Trade	\$1,873,490.37	\$37,488.61
H	Finance, Insurance, And Real Estate	\$16,391.00	\$327.82
I	Services	\$836,431.89	\$16,728.66
	Other	\$1,900.93	\$38.02
	Total for Dallas - General	\$3,117,779.56	\$62,397.56

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		\$1,325,843.53	\$13,258.43
	Total for MAJOR GROUP 58	\$1,325,843.53	\$13,258.43
MAJOR GROUP: 59	Miscellaneous Retail		
Other		\$2,276.85	\$22.77
	Total for MAJOR GROUP 59	\$2,276.85	\$22.77
	Total for DIVISION G	\$1,328,120.38	\$13,281.20

DIVISION: I Services

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dallas - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	\$101,046.00	\$1,010.46
	Total for MAJOR GROUP 70	\$101,046.00	\$1,010.46
	Total for DIVISION I	\$101,046.00	\$1,010.46

Dallas - Gross Receipts Recap

G	Retail Trade	\$1,328,120.38	\$13,281.20
I	Services	\$101,046.00	\$1,010.46
	Total for Dallas - Gross Receipts	\$1,429,166.38	\$14,291.66

Dallas Recap

A	Agriculture, Forestry, And Fishing	\$28.78
C	Construction	\$99.20
D	Manufacturing	\$254.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,272.63
F	Wholesale Trade	\$2,158.95
G	Retail Trade	\$50,769.81
H	Finance, Insurance, And Real Estate	\$327.82
I	Services	\$17,739.12
	Other	\$38.02
	Total for Dallas	\$76,689.22

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Dante - General					
DIVISION: -- No Division					
MAJOR GROUP:	No Major Group				
No SIC No Description				N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn and Garden Services				\$3,009.32	\$60.19
0783 Ornamental Shrub and Tree Services				\$1,858.73	\$37.17
Other				N/A	N/A
Total for MAJOR GROUP 07				\$4,956.46	\$99.13
Total for DIVISION A				\$6,517.27	\$130.35
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			
Other				\$88,146.95	\$1,762.95
Total for MAJOR GROUP 17				\$88,146.95	\$1,762.95
Total for DIVISION C				\$89,262.05	\$1,785.25
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,855.80	\$37.12
Total for MAJOR GROUP 20				\$1,855.80	\$37.12
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$479.00	\$9.58
Total for MAJOR GROUP 23				\$479.00	\$9.58
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2721 Periodicals: Publishing, or Publishing and Printing				\$1,433.26	\$28.68
2731 Books: Publishing, or Publishing and Printing				\$1,391.50	\$27.83
2754 Commercial Printing, Gravure				\$77.53	\$1.56
2759 Commercial Printing, NEC				\$584.09	\$11.69
Other				\$7,176.82	\$143.54
Total for MAJOR GROUP 27				\$10,663.20	\$213.30
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,120.50	\$22.41
Total for MAJOR GROUP 28				\$1,120.50	\$22.41
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Dante - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
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		\$18,751.97	\$375.09
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:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$23,824.50	\$476.49
4813		Telephone Communications, Except Radiotelephone		\$1,308.00	\$26.16
4841		Cable and Other Pay Television Services		\$18,925.50	\$378.51
Other				\$1,215.70	\$24.32
		Total for MAJOR GROUP 48		\$45,273.70	\$905.48
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		\$167,198.83	\$3,343.94
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045		Computers and Computer Peripheral Equipment and Software		\$3,213.87	\$64.28
5085		Industrial Supplies		\$5,093.06	\$101.85
Other				\$173,699.96	\$3,473.99
		Total for MAJOR GROUP 50		\$182,006.89	\$3,640.12
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5136		Men's and Boys' Clothing and Furnishings		\$885.00	\$17.70
5137		Women's, Children's, and Infants' Clothing and Accessories		\$2,056.85	\$41.14
5139		Footwear		\$648.57	\$12.97
5142		Packaged Frozen Foods		\$5,473.80	\$109.48
Other				\$10,749.34	\$214.99
		Total for MAJOR GROUP 51		\$19,813.56	\$396.28
		Total for DIVISION F		\$201,820.45	\$4,036.40
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211		Lumber and Other Building Materials Dealers		\$35,876.36	\$717.52
5261		Retail Nurseries, Lawn and Garden Supply Stores		\$3,956.53	\$79.13
Other				N/A	N/A
		Total for MAJOR GROUP 52		\$39,965.89	\$799.31
MAJOR GROUP:	53	General Merchandise Stores			
5311		Department Stores		\$33,357.05	\$667.15
5399		Miscellaneous General Merchandise Stores		\$2,329.22	\$46.59
Other				N/A	N/A
		Total for MAJOR GROUP 53		\$35,713.27	\$714.28
MAJOR GROUP:	54	Food Stores			
5421		Meat and Fish Markets, Including Freezer Provisioners		\$1,314.00	\$26.28
5499		Miscellaneous Food Stores		\$3,054.50	\$61.09

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dante - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$740.63	\$14.81
Total for MAJOR GROUP 54		\$5,109.13	\$102.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$534.22	\$10.68
Other		N/A	N/A
Total for MAJOR GROUP 55		\$332,377.51	\$6,647.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$3,567.57	\$71.35
5632 Women's Accessory and Specialty Stores		\$3,079.50	\$61.59
5651 Family Clothing Stores		\$5,383.83	\$108.65
5661 Shoe Stores		\$1,126.05	\$22.52
5699 Miscellaneous Apparel and Accessory Stores		\$395.00	\$7.90
Other		N/A	N/A
Total for MAJOR GROUP 56		\$13,948.45	\$279.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$13,490.97	\$269.82
5713 Floor Coverings Stores		\$3,519.46	\$70.40
5719 Miscellaneous Homefurnishings Stores		\$1,301.50	\$26.03
5722 Household Appliance Stores		\$5,092.95	\$101.86
5731 Radio, Television, and Consumer Electronics Stores		\$4,062.66	\$81.25
Total for MAJOR GROUP 57		\$27,467.54	\$549.36
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,422.00	\$48.44
5942 Book Stores		\$2,505.78	\$50.12
5961 Catalog and Mail-Order Houses		\$284,760.90	\$5,692.72
5963 Direct Selling Establishments		\$10,224.95	\$204.50
5999 Miscellaneous Retail Stores, NEC		\$57,031.01	\$1,140.58
Other		\$2,894.19	\$57.87
Total for MAJOR GROUP 59		\$359,838.83	\$7,194.23
Total for DIVISION G		\$989,628.31	\$19,791.01
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		\$8,793.77	\$175.88
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		\$627.50	\$12.55
Other		N/A	N/A
Total for MAJOR GROUP 72		\$1,194.50	\$23.89

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dante - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$2,179.72	\$43.90
7359	Equipment Rental and Leasing, NEC	\$483.03	\$9.66
7372	Prepackaged Software	\$9,028.94	\$180.61
7374	Computer Processing and Data Preparation and Processing Services	\$877.34	\$17.55
7389	Miscellaneous Business Services	\$5,303.53	\$106.10
Other		\$13,827.23	\$288.54
Total for MAJOR GROUP 73		\$31,699.79	\$646.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$1,671.80	\$33.44
Total for MAJOR GROUP 76		\$1,671.80	\$33.44
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		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$7,443.73	\$148.87
Other		N/A	N/A
Total for MAJOR GROUP 79		\$40,151.71	\$803.04
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		\$7,877.89	\$157.56
Total for MAJOR GROUP 86		\$7,877.89	\$157.56
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$3,740.24	\$74.81
Total for MAJOR GROUP 87		\$3,740.24	\$74.81
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$67,512.50	\$1,350.25
Total for MAJOR GROUP 89		\$67,512.50	\$1,350.25
Total for DIVISION I		\$179,211.23	\$3,596.62
Dante - General Recap			
A	Agriculture, Forestry, And Fishing	\$6,517.27	\$130.35
C	Construction	\$89,262.05	\$1,785.25
D	Manufacturing	\$18,751.97	\$375.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$167,198.83	\$3,343.94
F	Wholesale Trade	\$201,820.45	\$4,036.40
G	Retail Trade	\$989,628.31	\$19,791.01
H	Finance, Insurance, And Real Estate	\$8,793.77	\$175.88
I	Services	\$179,211.23	\$3,596.62
	Other	\$299.77	\$6.00
Total for Dante - General		\$1,661,483.65	\$33,240.54

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dante Recap			
A	Agriculture, Forestry, And Fishing		\$130.35
C	Construction		\$1,785.25
D	Manufacturing		\$375.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,343.94
F	Wholesale Trade		\$4,036.40
G	Retail Trade		\$19,791.01
H	Finance, Insurance, And Real Estate		\$175.88
I	Services		\$3,596.62
	Other		\$6.00
Total for Dante			\$33,240.54

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Davis - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	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				\$911.73	\$18.23
		Total for MAJOR GROUP 07		\$911.73	\$18.23
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
		Total for MAJOR GROUP 08		N/A	N/A
		Total for DIVISION A		\$3,021.23	\$60.42
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		\$21,283.29	\$425.67
		Total for MAJOR GROUP 17		\$21,283.29	\$425.67
		Total for DIVISION C		\$21,763.29	\$435.27
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:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$620.50	\$12.41
		Total for MAJOR GROUP 23		\$620.50	\$12.41
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$1,382.62	\$27.64
2721		Periodicals: Publishing, or Publishing and Printing		\$175.14	\$3.51
2754		Commercial Printing, Gravure		\$73.88	\$1.47
2759		Commercial Printing, NEC		\$323.77	\$6.48
Other				\$765.06	\$15.30
		Total for MAJOR GROUP 27		\$2,720.47	\$54.40
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:	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		\$8,066.81	\$161.37

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Davis - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$15,408.41	\$308.17
Other	N/A	N/A
Total for MAJOR GROUP 42	\$15,468.41	\$309.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$23,096.94	\$461.95
4841 Cable and Other Pay Television Services	\$31,819.71	\$636.40
4899 Communications Services, NEC	\$4,332.16	\$86.67
Other	\$461.18	\$9.20
Total for MAJOR GROUP 48	\$59,709.99	\$1,194.22
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	\$163,394.95	\$3,267.91

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$902.03	\$18.04
5045 Computers and Computer Peripheral Equipment and Software	\$2,950.20	\$58.97
5047 Medical, Dental, and Hospital Equipment and Supplies	\$147.36	\$2.95
5092 Toys and Hobby Goods and Supplies	\$2,432.50	\$48.65
Other	\$161,623.82	\$3,232.48
Total for MAJOR GROUP 50	\$168,055.91	\$3,361.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprieties, and Druggists' Sundries	\$1,603.86	\$32.08
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,392.95	\$27.86
5139 Footwear	\$545.00	\$10.90
5142 Packaged Frozen Foods	\$811.35	\$16.23
Other	\$18,077.88	\$361.55
Total for MAJOR GROUP 51	\$22,431.04	\$448.62
Total for DIVISION F	\$190,486.95	\$3,809.71

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$26,118.91	\$522.37
5251 Hardware Stores	\$259.60	\$5.19
Total for MAJOR GROUP 52	\$26,378.51	\$527.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$20,459.17	\$409.19
5399 Miscellaneous General Merchandise Stores	\$2,875.28	\$57.51
Other	N/A	N/A
Total for MAJOR GROUP 53	\$23,537.45	\$470.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,298.00	\$45.97
Other	\$329.41	\$6.59
Total for MAJOR GROUP 54	\$2,627.41	\$52.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$706.37	\$14.13
Total for MAJOR GROUP 55	\$706.37	\$14.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,201.00	\$24.02
5621 Women's Clothing Stores	\$1,709.81	\$34.20
5632 Women's Accessory and Specialty Stores	\$1,823.50	\$36.47
5651 Family Clothing Stores	\$7,250.68	\$145.01
5661 Shoe Stores	\$2,216.03	\$44.31
5699 Miscellaneous Apparel and Accessory Stores	\$976.08	\$19.52
Other	N/A	N/A
Total for MAJOR GROUP 56	\$15,638.10	\$312.75

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Davis - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$12,221.39	\$244.43
5731	Radio, Television, and Consumer Electronics Stores	\$1,287.56	\$25.76
Other		\$8,181.87	\$163.63
Total for MAJOR GROUP 57		\$21,690.82	\$433.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$147,606.44	\$2,952.12
Total for MAJOR GROUP 58		\$147,606.44	\$2,952.12
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$589.53	\$11.79
5932	Used Merchandise Stores	\$1,392.00	\$27.84
5941	Sporting Goods Stores and Bicycle Shops	\$1,654.64	\$33.10
5942	Book Stores	\$2,295.13	\$45.90
5945	Hobby, Toy, and Game Stores	\$727.71	\$14.55
5947	Gift, Novelty, and Souvenir Shops	\$298.71	\$5.98
5961	Catalog and Mail-Order Houses	\$185,409.06	\$3,742.68
5963	Direct Selling Establishments	\$2,239.88	\$44.76
5999	Miscellaneous Retail Stores, NEC	\$37,728.88	\$754.60
Other		\$19,335.69	\$386.74
Total for MAJOR GROUP 59		\$251,671.23	\$5,067.94
Total for DIVISION G		\$489,856.33	\$9,831.64
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	\$5,614.88	\$112.30
Total for MAJOR GROUP 64		\$5,614.88	\$112.30
Total for DIVISION H		\$11,894.28	\$237.89
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		
7311	Advertising Agencies	\$192.00	\$3.84
7331	Direct Mail Advertising Services	\$101.23	\$2.02
7359	Equipment Rental and Leasing, NEC	\$10,996.40	\$219.92
7372	Prepackaged Software	\$24,534.87	\$490.96
7374	Computer Processing and Data Preparation and Processing Services	\$233.69	\$4.69
7379	Computer Related Services, NEC	\$205.30	\$4.11
7389	Miscellaneous Business Services	\$7,416.86	\$148.33
Other		\$43,586.79	\$871.71
Total for MAJOR GROUP 73		\$87,267.14	\$1,745.58
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$3,647.68	\$72.96
Total for MAJOR GROUP 75		\$3,647.68	\$72.96
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$720.00	\$14.40
Total for MAJOR GROUP 76		\$720.00	\$14.40
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Davis - General continued...					
DIVISION: I Services continued...					
Other				N/A	N/A
Total for MAJOR GROUP 79				N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				\$279.35	\$5.59
Total for MAJOR GROUP 82				\$279.35	\$5.59
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			\$14,367.33	\$287.38
Other				\$2,953.51	\$59.08
Total for MAJOR GROUP 87				\$17,320.84	\$346.46
MAJOR GROUP:	89	Miscellaneous Services			
8999	Services, NEC			\$26,732.00	\$534.64
Total for MAJOR GROUP 89				\$26,732.00	\$534.64
Total for DIVISION I				\$137,031.40	\$2,740.92

Davis - General Recap

A	Agriculture, Forestry, And Fishing	\$3,021.23	\$60.42
C	Construction	\$21,763.29	\$435.27
D	Manufacturing	\$8,066.81	\$161.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$163,394.95	\$3,267.91
F	Wholesale Trade	\$190,486.95	\$3,809.71
G	Retail Trade	\$489,856.33	\$9,831.64
H	Finance, Insurance, And Real Estate	\$11,894.28	\$237.89
I	Services	\$137,031.40	\$2,740.92
Total for Davis - General		\$1,025,515.24	\$20,545.13

Davis Recap

A	Agriculture, Forestry, And Fishing	\$60.42
C	Construction	\$435.27
D	Manufacturing	\$161.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,267.91
F	Wholesale Trade	\$3,809.71
G	Retail Trade	\$9,831.64
H	Finance, Insurance, And Real Estate	\$237.89
I	Services	\$2,740.92
Total for Davis		\$20,545.13

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
De Smet - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$835.13	\$16.70
Total for MAJOR GROUP		\$835.13	\$16.70
Total for DIVISION --		\$835.13	\$16.70
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		\$191.00	\$3.82
Total for MAJOR GROUP 01		\$191.00	\$3.82
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$2,062.16	\$41.25
Total for MAJOR GROUP 02		\$2,062.16	\$41.25
MAJOR GROUP:	07 Agricultural Services		
0782 Lawn and Garden Services		\$88,319.02	\$1,766.38
0783 Ornamental Shrub and Tree Services		\$12,017.80	\$240.36
Other		\$2,277,975.09	\$45,559.56
Total for MAJOR GROUP 07		\$2,378,311.91	\$47,566.30
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$2,384,217.47	\$47,684.42
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		\$38,980.90	\$779.62
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		\$241,056.07	\$4,821.12
Other		N/A	N/A
Total for MAJOR GROUP 15		\$283,941.97	\$5,687.88
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$42,868.94	\$857.37
Total for MAJOR GROUP 16		\$42,868.94	\$857.37
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$114,805.23	\$2,296.15
1731 Electrical Work		\$73,567.41	\$1,471.35
1751 Carpentry Work		\$7,979.04	\$159.58
1799 Special Trade Contractors, NEC		\$81,040.05	\$1,620.80
Other		\$54,967.59	\$1,099.34
Total for MAJOR GROUP 17		\$332,359.32	\$6,647.22
Total for DIVISION C		\$659,170.23	\$13,192.47
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2047 Dog and Cat Food		\$1,862.06	\$37.23
2082 Malt Beverages		\$1,083.28	\$21.67
2084 Wines, Brandy, and Brandy Spirits		\$2,881.97	\$57.63
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$9,606.40	\$192.13
Other		\$10,940.74	\$218.82
Total for MAJOR GROUP 20		\$26,374.45	\$527.48

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

De Smet - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		\$3,440.00	\$68.80
Other		\$9,861.20	\$197.22
Total for MAJOR GROUP 23		\$13,301.20	\$266.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2434 Wood Kitchen Cabinets		\$98,210.11	\$1,964.21
Other		\$32,976.38	\$659.52
Total for MAJOR GROUP 24		\$131,186.49	\$2,623.73
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		\$69,166.96	\$1,383.38
2721 Periodicals: Publishing, or Publishing and Printing		\$4,494.42	\$89.89
2731 Books: Publishing, or Publishing and Printing		\$7,009.87	\$140.20
2741 Miscellaneous Publishing		\$4,841.83	\$96.84
2752 Commercial Printing, Lithographic		\$23,733.87	\$474.69
2754 Commercial Printing, Gravure		\$14,508.40	\$290.19
2759 Commercial Printing, NEC		\$21,787.06	\$435.74
2771 Greeting Cards		\$832.79	\$16.65
Other		\$6,061.63	\$121.22
Total for MAJOR GROUP 27		\$152,436.83	\$3,048.80
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		\$1,720.50	\$34.41
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$5,558.10	\$111.16
Other		\$112,070.50	\$2,241.41
Total for MAJOR GROUP 28		\$119,349.10	\$2,386.98
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			
3069 Fabricated Rubber Products, NEC		\$1,813.48	\$36.27
3089 Plastics Products, NEC		\$608.73	\$12.17
Total for MAJOR GROUP 30		\$2,422.21	\$48.44
MAJOR GROUP: 31 Leather And Leather Products			
Other		\$3,091.76	\$61.84
Total for MAJOR GROUP 31		\$3,091.76	\$61.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		\$525,668.48	\$10,513.39
Other		N/A	N/A
Total for MAJOR GROUP 32		\$542,070.48	\$10,841.43
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		\$273,545.09	\$5,470.91
Total for MAJOR GROUP 34		\$273,545.09	\$5,470.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		\$374.56	\$7.49
Other		\$111,097.56	\$2,221.96

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

De Smet - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 35	\$111,472.12	\$2,229.45
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$27,038.10	\$540.76
		Total for MAJOR GROUP 36	\$27,038.10	\$540.76
MAJOR GROUP: 37	Transportation Equipment			
3714	Motor Vehicle Parts and Accessories		\$887.87	\$17.76
Other			\$7,927.67	\$159.02
		Total for MAJOR GROUP 37	\$8,815.54	\$176.78
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			\$145,614.72	\$2,912.29
		Total for MAJOR GROUP 38	\$145,614.72	\$2,912.29
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3949	Sporting and Athletic Goods, NEC		\$961.00	\$19.22
Other			\$4,146.97	\$82.94
		Total for MAJOR GROUP 39	\$5,107.97	\$102.16
		Total for DIVISION D	\$1,564,111.51	\$31,282.78

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$459,599.83	\$9,192.00
4225	General Warehousing and Storage		\$14,270.00	\$285.40
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$477,231.83	\$9,544.64
MAJOR GROUP: 44	Water Transportation			
4499	Water Transportation Services, NEC		\$1,538.50	\$30.77
		Total for MAJOR GROUP 44	\$1,538.50	\$30.77
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			\$2,274.00	\$45.48
		Total for MAJOR GROUP 47	\$2,274.00	\$45.48
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$301,666.88	\$6,033.33
4813	Telephone Communications, Except Radiotelephone		\$144,403.16	\$2,888.16
4841	Cable and Other Pay Television Services		\$461,469.29	\$9,229.39
4899	Communications Services, NEC		\$36,337.77	\$726.77
Other			\$643.90	\$12.89
		Total for MAJOR GROUP 48	\$944,521.00	\$18,890.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
4953	Refuse Systems		\$6,386.93	\$127.74
4959	Sanitary Services, NEC		\$10,356.89	\$207.14
Other			\$1,930,127.28	\$38,602.55
		Total for MAJOR GROUP 49	\$1,946,871.10	\$38,937.43
		Total for DIVISION E	\$3,372,437.88	\$67,448.89

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5012	Automobiles and Other Motor Vehicles		\$17,684.80	\$353.70
5013	Motor Vehicle Supplies and New Parts		\$8,087.67	\$161.76
5021	Furniture		\$12,933.90	\$258.68
5023	Homefurnishings		\$20,534.95	\$410.70
5032	Brick, Stone, and Related Construction Materials		\$71,534.88	\$1,430.69
5044	Office Equipment		\$84,813.85	\$1,696.26
5045	Computers and Computer Peripheral Equipment and Software		\$77,904.25	\$1,558.12
5046	Commercial Equipment, NEC		\$32,363.70	\$647.26
5047	Medical, Dental, and Hospital Equipment and Supplies		\$16,153.89	\$323.08

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

De Smet - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$131,989.37	\$2,639.79
5064 Electrical Appliances, Television and Radio Sets	\$3,709.96	\$74.21
5065 Electronic Parts and Equipment, NEC	\$169,328.50	\$3,386.57
5072 Hardware	\$1,961.51	\$39.23
5074 Plumbing and Heating Equipment and Supplies	\$1,028,170.99	\$20,563.41
5082 Construction and Mining Machinery and Equipment	\$60,519.59	\$1,210.40
5083 Farm and Garden Machinery and Equipment	\$157,187.21	\$3,364.24
5084 Industrial Machinery and Equipment	\$78,697.09	\$1,579.28
5085 Industrial Supplies	\$39,737.75	\$794.75
5087 Service Establishment Equipment and Supplies	\$14,928.22	\$298.57
5091 Sporting and Recreational Goods and Supplies	\$28,676.15	\$573.53
5092 Toys and Hobby Goods and Supplies	\$9,006.65	\$180.14
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$239.49	\$4.79
5099 Durable Goods, NEC	\$78,917.00	\$1,578.34
Other	\$1,375,200.37	\$27,504.02
Total for MAJOR GROUP 50	\$3,520,281.74	\$70,631.52

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$1,742.58	\$34.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$20,655.12	\$413.09
5136 Men's and Boys' Clothing and Furnishings	\$5,785.35	\$121.14
5137 Women's, Children's, and Infants' Clothing and Accessories	\$18,877.40	\$377.56
5139 Footwear	\$5,659.79	\$113.19
5141 Groceries, General Line	\$29,009.19	\$580.17
5142 Packaged Frozen Foods	\$21,840.43	\$436.81
5149 Groceries and Related Products, NEC	\$2,167.67	\$43.35
5153 Grain and Field Beans	\$17,320.96	\$346.42
5169 Chemicals and Allied Products, NEC	\$19,516.65	\$390.33
5191 Farm Supplies	\$414,502.93	\$8,290.06
5192 Books, Periodicals, and Newspapers	\$541.98	\$10.84
5199 Nondurable Goods, NEC	\$25,928.44	\$518.56
Other	\$26,321.03	\$526.42
Total for MAJOR GROUP 51	\$609,869.52	\$12,202.79
Total for DIVISION F	\$4,130,151.26	\$82,834.31

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$733,233.38	\$14,664.69
5251 Hardware Stores	\$196,502.83	\$3,930.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$100,909.00	\$2,018.18
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,104,615.21	\$22,092.34

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$266,679.47	\$5,333.59
5331 Variety Stores	\$1,656,268.10	\$33,125.35
5399 Miscellaneous General Merchandise Stores	\$66,622.79	\$1,332.47
Total for MAJOR GROUP 53	\$1,989,570.36	\$39,791.41

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$6,842,068.69	\$136,841.38
5431 Fruit and Vegetable Markets	\$24,904.32	\$498.09
5441 Candy, Nut, and Confectionery Stores	\$16,618.45	\$332.37
5461 Retail Bakeries	\$955.57	\$19.10
5499 Miscellaneous Food Stores	\$29,572.90	\$591.46
Other	\$14,615.59	\$292.33
Total for MAJOR GROUP 54	\$6,928,735.52	\$138,574.73

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$21,429.11	\$428.60
Other	\$23,243.63	\$464.87
Total for MAJOR GROUP 55	\$44,672.74	\$893.47

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

De Smet - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,792.69	\$75.87
5621 Women's Clothing Stores	\$37,530.53	\$750.64
5632 Women's Accessory and Specialty Stores	\$17,627.02	\$352.53
5641 Children's and Infants' Wear Stores	\$2,676.95	\$53.54
5651 Family Clothing Stores	\$149,440.30	\$2,990.43
5661 Shoe Stores	\$18,414.23	\$368.29
5699 Miscellaneous Apparel and Accessory Stores	\$24,909.68	\$498.22
Total for MAJOR GROUP 56	\$254,391.40	\$5,089.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$170,561.96	\$3,411.24
5713 Floor Coverings Stores	\$47,061.50	\$941.23
5714 Drapery, Curtain, and Upholstery Stores	\$7,000.22	\$140.00
5719 Miscellaneous Homefurnishings Stores	\$12,510.90	\$250.22
5722 Household Appliance Stores	\$249,316.26	\$4,986.34
5731 Radio, Television, and Consumer Electronics Stores	\$15,200.23	\$304.00
5734 Computer and Computer Software Stores	\$49,076.51	\$981.54
5736 Musical Instruments Stores	\$7,285.26	\$145.72
Other	N/A	N/A
Total for MAJOR GROUP 57	\$559,390.99	\$11,187.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,324,771.95	\$26,495.52
5813 Drinking Places	\$182,858.13	\$3,657.17
Total for MAJOR GROUP 58	\$1,507,630.08	\$30,152.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,176.32	\$43.53
5921 Liquor Stores	\$3,839.73	\$76.81
5941 Sporting Goods Stores and Bicycle Shops	\$186,369.74	\$3,727.49
5942 Book Stores	\$7,505.19	\$150.10
5943 Stationery Stores	\$112,846.19	\$2,256.95
5944 Jewelry Stores	\$1,409.90	\$28.20
5945 Hobby, Toy, and Game Stores	\$10,566.21	\$211.31
5947 Gift, Novelty, and Souvenir Shops	\$52,078.68	\$1,041.58
5949 Sewing, Needlework, and Piece Goods Stores	\$1,093.44	\$21.87
5961 Catalog and Mail-Order Houses	\$3,092,674.20	\$62,018.62
5962 Automatic Merchandise Machine Operators	\$49,452.59	\$989.06
5963 Direct Selling Establishments	\$60,533.15	\$1,210.70
5995 Optical Goods Stores	\$1,292.99	\$25.86
5999 Miscellaneous Retail Stores, NEC	\$1,323,124.23	\$26,462.54
Other	\$201,123.37	\$4,022.46
Total for MAJOR GROUP 59	\$5,106,085.93	\$102,287.08
Total for DIVISION G	\$17,495,092.23	\$350,069.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$2,519.33	\$50.39
Other	N/A	N/A
Total for MAJOR GROUP 60	\$7,296.85	\$145.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$21,430.87	\$428.62
Other	N/A	N/A
Total for MAJOR GROUP 61	\$22,208.87	\$444.18
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	\$85,395.66	\$1,707.92
Total for MAJOR GROUP 64	\$85,395.66	\$1,707.92

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

De Smet - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$197,684.26	\$3,953.67
Other	N/A	N/A
Total for MAJOR GROUP 65	\$259,937.05	\$5,198.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$2,388.84	\$47.78
Total for MAJOR GROUP 67	\$2,388.84	\$47.78
Total for DIVISION H	\$377,913.21	\$7,558.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$749,978.96	\$14,999.60
Other	N/A	N/A
Total for MAJOR GROUP 70	\$757,637.53	\$15,152.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$15,909.93	\$318.20
7219 Laundry and Garment Services, NEC	\$6,291.65	\$125.82
7221 Photographic Studios, Portrait	\$27,667.33	\$553.34
7231 Beauty Shops	\$139,102.64	\$2,782.04
7299 Miscellaneous Personal Services, NEC	\$129,594.52	\$2,591.92
Other	\$258,268.28	\$5,165.35
Total for MAJOR GROUP 72	\$576,834.35	\$11,536.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$13,468.71	\$269.38
7322 Adjustment and Collection Services	\$3,940.18	\$83.14
7331 Direct Mail Advertising Services	\$233.07	\$4.67
7334 Photocopying and Duplicating Services	\$18,409.14	\$368.18
7338 Secretarial and Court Reporting	\$640.44	\$12.82
7342 Disinfecting and Pest Control Services	\$75,346.25	\$1,506.90
7349 Building Cleaning and Maintenance Services, NEC	\$101,138.39	\$2,022.74
7359 Equipment Rental and Leasing, NEC	\$147,413.15	\$2,948.27
7371 Computer Programming Services	\$446,337.21	\$8,926.81
7372 Prepackaged Software	\$433,059.06	\$8,665.50
7373 Computer Integrated Systems Design	\$3,530.90	\$70.62
7374 Computer Processing and Data Preparation and Processing Services	\$75,268.97	\$1,505.37
7378 Computer Maintenance and Repair	\$16,428.90	\$328.58
7379 Computer Related Services, NEC	\$392,487.18	\$7,849.76
7382 Security Systems Services	\$5,245.45	\$104.92
7389 Miscellaneous Business Services	\$223,148.54	\$4,463.09
Other	\$323,616.53	\$6,472.35
Total for MAJOR GROUP 73	\$2,279,712.07	\$45,603.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$575,942.52	\$11,518.85
Other	\$162,029.82	\$3,240.61
Total for MAJOR GROUP 75	\$737,972.34	\$14,759.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$30,641.81	\$612.83
7699 Repair Shops and Related Services, NEC	\$29,368.64	\$587.35
Other	\$31,049.62	\$621.00
Total for MAJOR GROUP 76	\$91,060.07	\$1,821.18
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$4,632.12	\$92.65
7999 Amusement and Recreation Services, NEC	\$167,395.84	\$3,347.94
Other	\$33,017.60	\$660.36
Total for MAJOR GROUP 79	\$205,045.56	\$4,100.95

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
De Smet - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 80	Health Services		
	Other	\$516,062.52	\$10,321.27
	Total for MAJOR GROUP 80	\$516,062.52	\$10,321.27
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$770,732.18	\$15,414.65
	Total for MAJOR GROUP 81	\$770,732.18	\$15,414.65
MAJOR GROUP: 82	Educational Services		
	8299 Schools and Educational Services NEC	\$7,622.72	\$152.46
	Other	\$729.00	\$14.58
	Total for MAJOR GROUP 82	\$8,351.72	\$167.04
MAJOR GROUP: 83	Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
	8641 Civic, Social, and Fraternal Associations	\$4,456.13	\$89.12
	8661 Religious Organizations	\$10,903.04	\$218.06
	Other	N/A	N/A
	Total for MAJOR GROUP 86	\$15,363.47	\$307.27
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$85,759.41	\$1,715.19
	8713 Surveying Services	\$27,866.91	\$557.33
	8721 Accounting, Auditing, and Bookkeeping Services	\$204,642.32	\$4,092.85
	8734 Testing Laboratories	\$54,031.42	\$1,080.63
	8741 Management Services	\$169,265.37	\$3,386.13
	8742 Management Consulting Services	\$2,268.50	\$45.38
	8748 Business Consulting Services, NEC	\$52,578.25	\$1,051.56
	Other	\$8,199.50	\$163.99
	Total for MAJOR GROUP 87	\$604,611.68	\$12,093.06
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$220,486.47	\$4,409.72
	Total for MAJOR GROUP 89	\$220,486.47	\$4,409.72
	Total for DIVISION I	\$6,785,095.39	\$135,711.67
DIVISION: J Public Administration			
MAJOR GROUP: 97	National Security And International Affairs		
	Other	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

De Smet - General Recap

	Other	\$835.13	\$16.70
A	Agriculture, Forestry, And Fishing	\$2,384,217.47	\$47,684.42
C	Construction	\$659,170.23	\$13,192.47
D	Manufacturing	\$1,564,111.51	\$31,282.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,372,437.88	\$67,448.89
F	Wholesale Trade	\$4,130,151.26	\$82,834.31
G	Retail Trade	\$17,495,092.23	\$350,069.10
H	Finance, Insurance, And Real Estate	\$377,913.21	\$7,558.28
I	Services	\$6,785,095.39	\$135,711.67
	Other	\$35,743.04	\$714.87
	Total for De Smet - General	\$36,804,767.35	\$736,513.49

De Smet - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
De Smet - Gross Receipts <i>continued...</i>				
DIVISION: A Agriculture, Forestry, And Fishing <i>continued...</i>				
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				
2084 Wines, Brandy, and Brandy Spirits			\$2,883.28	\$28.86
Total for MAJOR GROUP 20			\$2,883.28	\$28.86
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			\$3,322.66	\$33.25
DIVISION: G Retail Trade				
MAJOR GROUP: 53 General Merchandise Stores				
Other			\$73,833.13	\$738.32
Total for MAJOR GROUP 53			\$73,833.13	\$738.32
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores			\$1,789,145.63	\$17,891.46
Other			N/A	N/A
Total for MAJOR GROUP 54			\$1,789,996.75	\$17,899.97
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				
5632 Women's Accessory and Specialty Stores			(\$540.30)	(\$5.41)
Other			N/A	N/A
Total for MAJOR GROUP 56			\$57,861.27	\$578.60
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			\$1,212,763.65	\$12,127.65
Other			N/A	N/A
Total for MAJOR GROUP 58			\$1,395,391.28	\$13,953.90
MAJOR GROUP: 59 Miscellaneous Retail				
5921 Liquor Stores			\$2,430.02	\$24.30
5961 Catalog and Mail-Order Houses			\$2,413.60	\$24.14
5999 Miscellaneous Retail Stores, NEC			\$2,723.93	\$27.24
Other			\$1,512.72	\$15.13
Total for MAJOR GROUP 59			\$9,080.27	\$90.81
Total for DIVISION G			\$3,327,414.31	\$33,274.12
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			\$743,113.82	\$7,431.13
Other			N/A	N/A
Total for MAJOR GROUP 70			\$750,771.89	\$7,507.71
MAJOR GROUP: 73 Business Services				
Other			\$2,614.16	\$26.14
Total for MAJOR GROUP 73			\$2,614.16	\$26.14
MAJOR GROUP: 76 Miscellaneous Repair Services				

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
De Smet - Gross Receipts <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
Other				N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$15,172.87	\$151.74
Total for MAJOR GROUP 79				\$15,172.87	\$151.74
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
Total for MAJOR GROUP 82				N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
Other				N/A	N/A
Total for MAJOR GROUP 87				N/A	N/A
Total for DIVISION I				\$774,741.14	\$7,747.40

De Smet - Gross Receipts Recap

D	Manufacturing	\$3,322.66	\$33.25
G	Retail Trade	\$3,327,414.31	\$33,274.12
I	Services	\$774,741.14	\$7,747.40
	Other	\$4,710.68	\$47.10
Total for De Smet - Gross Receipts		\$4,110,188.79	\$41,101.87

De Smet Recap

	Other	\$16.70
A	Agriculture, Forestry, And Fishing	\$47,684.42
C	Construction	\$13,192.47
D	Manufacturing	\$31,316.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$67,448.89
F	Wholesale Trade	\$82,834.31
G	Retail Trade	\$383,343.22
H	Finance, Insurance, And Real Estate	\$7,558.28
I	Services	\$143,459.07
	Other	\$761.97
Total for De Smet		\$777,615.36

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Deadwood - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$336.50	\$6.73
	Total for MAJOR GROUP	\$336.50	\$6.73
	Total for DIVISION --	\$336.50	\$6.73
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	\$4,272.91	\$85.46
	Total for MAJOR GROUP 01	\$4,272.91	\$85.46
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	\$108,285.31	\$2,165.74
	0783 Ornamental Shrub and Tree Services	\$26,948.38	\$538.96
	Other	\$16,379.14	\$327.58
	Total for MAJOR GROUP 07	\$151,612.83	\$3,032.28
	Total for DIVISION A	\$156,240.42	\$3,124.83
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	\$175,457.59	\$3,509.15
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$48,657.91	\$973.16
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$49,729.13	\$994.58
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$100,787.28	\$2,015.75
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	\$494,358.18	\$9,887.19
	1731 Electrical Work	\$231,857.32	\$4,637.14
	1751 Carpentry Work	\$25,497.88	\$509.96
	1752 Floor Laying and Other Floor Work, NEC	\$503,971.40	\$10,079.44
	1761 Roofing, Siding, and Sheet Metal Work	\$86,385.01	\$1,727.71
	1771 Concrete Work	\$33,593.42	\$671.87
	1793 Glass and Glazing Work	\$6,099.04	\$121.98
	1799 Special Trade Contractors, NEC	\$184,687.48	\$3,693.73
	Other	\$199,975.21	\$3,999.49
	Total for MAJOR GROUP 17	\$1,766,424.94	\$35,328.51
	Total for DIVISION C	\$2,212,813.70	\$44,256.30
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$2,230.25	\$44.61
	2047 Dog and Cat Food	\$2,101.94	\$42.04
	2082 Malt Beverages	\$58,468.90	\$1,169.38
	2084 Wines, Brandy, and Brandy Spirits	\$3,610.12	\$72.19
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$179,778.79	\$3,595.59
	2099 Food Preparations, NEC	\$2,654.50	\$53.09

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Deadwood - General *continued...*

DIVISION: D Manufacturing *continued...*

				Taxable	Tax Due
Headwood - General continued...					
VISION: D Manufacturing continued...					
Other				\$630,458.83	\$12,609.19
Total for MAJOR GROUP 20				\$879,303.33	\$17,586.09
MAJOR GROUP: 21	Tobacco Products				
2121	Cigars			\$7,671.00	\$153.42
Other				N/A	N/A
Total for MAJOR GROUP 21				\$7,671.50	\$153.43
MAJOR GROUP: 22	Textile Mill Products				
Other				\$2,482.38	\$49.65
Total for MAJOR GROUP 22				\$2,482.38	\$49.65
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials				
2389	Apparel and Accessories, NEC			\$5,022.50	\$100.45
Other				\$14,896.05	\$297.93
Total for MAJOR GROUP 23				\$19,918.55	\$398.38
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture				
2499	Wood Products, NEC			\$2,006.18	\$40.12
Other				N/A	N/A
Total for MAJOR GROUP 24				\$2,351.68	\$47.03
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			\$31,741.16	\$634.82
2721	Periodicals: Publishing, or Publishing and Printing			\$5,691.66	\$113.86
2731	Books: Publishing, or Publishing and Printing			\$2,871.98	\$57.44
2741	Miscellaneous Publishing			\$9,234.37	\$184.69
2752	Commercial Printing, Lithographic			\$998.50	\$19.97
2754	Commercial Printing, Gravure			\$24,264.10	\$485.28
2759	Commercial Printing, NEC			\$88,270.34	\$1,765.39
2771	Greeting Cards			\$296.62	\$5.93
Other				\$9,285.97	\$185.71
Total for MAJOR GROUP 27				\$172,654.70	\$3,453.09
MAJOR GROUP: 28	Chemicals And Allied Products				
2833	Medicinal Chemicals and Botanical Products			\$6,884.50	\$137.69
2844	Perfumes, Cosmetics, and Other Toilet Preparations			\$1,867.00	\$37.34
2869	Industrial Organic Chemicals, NEC			\$77,250.43	\$1,545.00
Other				\$31,768.16	\$635.36
Total for MAJOR GROUP 28				\$117,770.09	\$2,355.39
MAJOR GROUP: 29	Petroleum Refining And Related Industries				
Other				N/A	N/A
Total for MAJOR GROUP 29				N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products				
3069	Fabricated Rubber Products, NEC			\$612.97	\$12.26
3089	Plastics Products, NEC			\$2,417.83	\$48.36
Other				N/A	N/A
Total for MAJOR GROUP 30				\$135,682.80	\$2,713.66
MAJOR GROUP: 31	Leather And Leather Products				
Other				\$2,417.84	\$48.36
Total for MAJOR GROUP 31				\$2,417.84	\$48.36
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products				
Other				\$139,759.75	\$2,795.22
Total for MAJOR GROUP 32				\$139,759.75	\$2,795.22
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment				
3421	Cutlery			\$5,633.50	\$112.67

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Deadwood - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
			3484 Small Arms	\$896.46	\$17.93
			Other	\$144,109.54	\$2,989.19
			Total for MAJOR GROUP 34	\$150,639.50	\$3,119.79
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
			Other	\$710,421.00	\$14,208.43
			Total for MAJOR GROUP 35	\$710,421.00	\$14,208.43
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
			3651 Household Audio and Video Equipment	\$23,833.50	\$476.67
			Other	\$47,055.12	\$941.10
			Total for MAJOR GROUP 36	\$70,888.62	\$1,417.77
MAJOR GROUP:	37	Transportation Equipment			
			3714 Motor Vehicle Parts and Accessories	\$3,268.50	\$65.37
			Other	\$5,173.55	\$103.51
			Total for MAJOR GROUP 37	\$8,442.05	\$168.88
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
			3843 Dental Equipment and Supplies	\$4,193.75	\$83.88
			Other	\$755.84	\$15.12
			Total for MAJOR GROUP 38	\$4,949.59	\$99.00
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
			3949 Sporting and Athletic Goods, NEC	\$1,236.50	\$24.73
			3993 Signs and Advertising Specialties	\$6,570.96	\$131.42
			3999 Manufacturing Industries, NEC	\$3,209,508.83	\$64,190.17
			Other	\$892.50	\$17.85
			Total for MAJOR GROUP 39	\$3,218,208.79	\$64,364.17
			Total for DIVISION D	\$5,663,934.64	\$113,385.79
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			
			4121 Taxicabs	\$157,917.10	\$3,158.35
			Other	N/A	N/A
			Total for MAJOR GROUP 41	\$306,866.68	\$6,137.34
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
			4212 Local Trucking Without Storage	\$806,098.95	\$16,121.96
			4225 General Warehousing and Storage	\$5,603.53	\$112.07
			Other	N/A	N/A
			Total for MAJOR GROUP 42	\$820,693.98	\$16,413.86
MAJOR GROUP:	44	Water Transportation			
			4499 Water Transportation Services, NEC	\$28,245.66	\$564.91
			Total for MAJOR GROUP 44	\$28,245.66	\$564.91
MAJOR GROUP:	45	Transportation By Air			
			Other	N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
			Other	\$3,217.32	\$64.35
			Total for MAJOR GROUP 47	\$3,217.32	\$64.35
MAJOR GROUP:	48	Communications			
			4812 Radiotelephone Communications	\$496,498.93	\$9,930.01
			4813 Telephone Communications, Except Radiotelephone	\$210,338.94	\$4,206.85
			4833 Television Broadcasting Stations	\$896.00	\$17.92
			4841 Cable and Other Pay Television Services	\$1,458,140.72	\$29,162.80
			4899 Communications Services, NEC	\$44,780.54	\$895.63
			Other	N/A	N/A
			Total for MAJOR GROUP 48	\$2,214,807.21	\$44,296.21
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Deadwood - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Other	\$8,084,244.24	\$162,005.75
Total for MAJOR GROUP 49	\$8,084,244.24	\$162,005.75
Total for DIVISION E	\$11,459,349.21	\$229,507.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$787.23	\$15.74
5013 Motor Vehicle Supplies and New Parts	\$8,129.82	\$162.59
5014 Tires and Tubes	\$4,055.88	\$81.11
5021 Furniture	\$65,117.50	\$1,302.35
5023 Homefurnishings	\$13,435.28	\$268.71
5032 Brick, Stone, and Related Construction Materials	\$31,019.46	\$620.39
5033 Roofing, Siding, and Insulation Materials	\$89,916.93	\$1,798.34
5044 Office Equipment	\$128,610.53	\$2,572.22
5045 Computers and Computer Peripheral Equipment and Software	\$404,700.75	\$8,094.00
5046 Commercial Equipment, NEC	\$280,412.41	\$5,608.27
5047 Medical, Dental, and Hospital Equipment and Supplies	\$62,998.95	\$1,259.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$309,514.03	\$6,190.28
5064 Electrical Appliances, Television and Radio Sets	\$15,301.79	\$306.04
5065 Electronic Parts and Equipment, NEC	\$309,437.39	\$6,188.75
5072 Hardware	\$9,432.06	\$188.64
5074 Plumbing and Heating Equipment and Supplies	\$923,814.87	\$18,476.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$621,566.01	\$12,431.33
5078 Refrigeration Equipment and Supplies	\$9,718.38	\$194.37
5082 Construction and Mining Machinery and Equipment	\$17,763.51	\$355.27
5084 Industrial Machinery and Equipment	\$918,198.36	\$18,363.96
5085 Industrial Supplies	\$92,208.70	\$1,844.19
5087 Service Establishment Equipment and Supplies	\$103,370.77	\$2,067.42
5091 Sporting and Recreational Goods and Supplies	\$30,795.64	\$615.92
5092 Toys and Hobby Goods and Supplies	\$71,199.28	\$1,423.98
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$5,111.49	\$102.23
5099 Durable Goods, NEC	\$41,650.31	\$833.00
Other	\$158,943.28	\$3,302.73
Total for MAJOR GROUP 50	\$4,727,210.61	\$94,668.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$29,275.23	\$585.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$22,817.66	\$456.36
5131 Piece Goods, Notions, and Other Dry Goods	\$1,533.00	\$30.66
5136 Men's and Boys' Clothing and Furnishings	\$13,245.78	\$266.25
5137 Women's, Children's, and Infants' Clothing and Accessories	\$23,483.08	\$469.67
5139 Footwear	\$8,857.98	\$177.16
5141 Groceries, General Line	\$1,946,276.39	\$38,925.54
5142 Packaged Frozen Foods	\$38,601.75	\$772.04
5145 Confectionery	\$1,298.07	\$25.97
5149 Groceries and Related Products, NEC	\$58,871.06	\$1,177.42
5153 Grain and Field Beans	\$671.00	\$13.42
5169 Chemicals and Allied Products, NEC	\$23,168.23	\$463.35
5181 Beer and Ale	\$379.76	\$7.60
5191 Farm Supplies	\$8,405.25	\$168.11
5192 Books, Periodicals, and Newspapers	\$571.50	\$11.43
5193 Flowers, Nursery Stock, and Florists' Supplies	\$3,674.00	\$73.48
5199 Nondurable Goods, NEC	\$15,153.10	\$303.05
Other	\$19,158.22	\$383.17
Total for MAJOR GROUP 51	\$2,215,441.06	\$44,310.17
Total for DIVISION F	\$6,942,651.67	\$138,978.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,260,917.02	\$45,218.33

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Deadwood - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5251 Hardware Stores	\$1,911,042.56	\$38,220.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,824.00	\$36.48
Other	N/A	N/A
Total for MAJOR GROUP 52	\$4,183,949.38	\$83,678.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$546,428.02	\$10,928.55
5331 Variety Stores	\$2,659,285.85	\$53,314.59
5399 Miscellaneous General Merchandise Stores	\$93,977.12	\$1,879.57
Total for MAJOR GROUP 53	\$3,299,690.99	\$66,122.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,095,958.07	\$81,919.15
5421 Meat and Fish Markets, Including Freezer Provisioners	\$651,205.08	\$13,024.10
5431 Fruit and Vegetable Markets	\$1,073.57	\$21.47
5441 Candy, Nut, and Confectionery Stores	\$498,850.09	\$9,977.00
5461 Retail Bakeries	\$499,242.82	\$9,984.86
5499 Miscellaneous Food Stores	\$112,855.31	\$2,257.14
Other	N/A	N/A
Total for MAJOR GROUP 54	\$5,859,321.88	\$117,186.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$82,233.97	\$1,644.69
5541 Gasoline Service Station	\$900,842.29	\$18,016.85
5571 Motorcycle Dealers	\$2,351,680.36	\$47,033.62
5599 Automotive Dealers, NEC	\$52,934.12	\$1,058.69
Other	N/A	N/A
Total for MAJOR GROUP 55	\$3,433,590.69	\$68,671.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$584,273.49	\$11,685.46
5621 Women's Clothing Stores	\$3,012,708.05	\$60,254.20
5632 Women's Accessory and Specialty Stores	\$1,106,651.77	\$22,133.04
5641 Children's and Infants' Wear Stores	\$13,360.89	\$267.23
5651 Family Clothing Stores	\$660,363.76	\$13,207.63
5661 Shoe Stores	\$47,463.65	\$949.28
5699 Miscellaneous Apparel and Accessory Stores	\$507,485.21	\$10,149.72
Total for MAJOR GROUP 56	\$5,932,306.82	\$118,646.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$825,398.82	\$16,507.98
5713 Floor Coverings Stores	\$171,913.35	\$3,438.25
5714 Drapery, Curtain, and Upholstery Stores	\$69,888.22	\$1,397.76
5719 Miscellaneous Homefurnishings Stores	\$277,078.11	\$5,541.55
5722 Household Appliance Stores	\$288,512.08	\$5,770.23
5731 Radio, Television, and Consumer Electronics Stores	\$107,721.55	\$2,154.44
5734 Computer and Computer Software Stores	\$458,192.44	\$9,163.86
5736 Musical Instruments Stores	\$60,972.21	\$1,219.44
Other	N/A	N/A
Total for MAJOR GROUP 57	\$2,264,034.78	\$45,280.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$12,574,190.03	\$251,483.83
5813 Drinking Places	\$15,164,146.21	\$303,282.96
Total for MAJOR GROUP 58	\$27,738,336.24	\$554,766.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$111,990.12	\$2,239.79
5921 Liquor Stores	\$476,409.23	\$9,528.19
5932 Used Merchandise Stores	\$255,896.61	\$5,117.94
5941 Sporting Goods Stores and Bicycle Shops	\$46,659.31	\$933.20
5942 Book Stores	\$9,412.49	\$188.29
5943 Stationery Stores	\$74,774.29	\$1,495.49
5944 Jewelry Stores	\$2,904,531.37	\$58,090.62
5945 Hobby, Toy, and Game Stores	\$147,713.76	\$2,954.27

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Deadwood - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5947 Gift, Novelty, and Souvenir Shops	\$5,315,348.28	\$106,307.00
5948 Luggage and Leather Goods Stores	\$1,085.50	\$21.71
5949 Sewing, Needlework, and Piece Goods Stores	\$4,634.99	\$92.70
5961 Catalog and Mail-Order Houses	\$7,264,821.22	\$145,609.04
5962 Automatic Merchandise Machine Operators	\$82,720.91	\$1,654.43
5963 Direct Selling Establishments	\$218,951.02	\$4,379.09
5984 Liquefied Petroleum Gas Dealers	\$7,471.00	\$149.42
5992 Florists	\$56,306.71	\$1,126.15
5995 Optical Goods Stores	\$898.25	\$17.97
5999 Miscellaneous Retail Stores, NEC	\$10,140,363.68	\$202,843.90
Other	\$911,336.58	\$18,226.74
Total for MAJOR GROUP 59	\$28,031,325.32	\$560,975.94
Total for DIVISION G	\$80,742,556.10	\$1,615,329.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$28,041.03	\$560.83
6099 Functions Related to Depository Banking, NEC	\$35,562.33	\$711.24
Total for MAJOR GROUP 60	\$63,603.36	\$1,272.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$70,024.00	\$1,400.48
Other	N/A	N/A
Total for MAJOR GROUP 61	\$74,501.00	\$1,490.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$40,059.58	\$801.21
Total for MAJOR GROUP 62	\$40,059.58	\$801.21
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	\$22,627.50	\$452.55
Total for MAJOR GROUP 64	\$22,627.50	\$452.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$1,169,085.19	\$23,381.77
6541 Title Abstract Offices	\$56,006.73	\$1,120.16
Other	N/A	N/A
Total for MAJOR GROUP 65	\$1,226,936.42	\$24,538.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$928,682.21	\$18,573.68
Other	\$193,992.40	\$3,879.86
Total for MAJOR GROUP 67	\$1,122,674.61	\$22,453.54
Total for DIVISION H	\$2,552,239.47	\$51,044.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$73,924,857.12	\$1,478,674.96
7033 Recreational Vehicle Parks and Campsites	\$1,226,121.63	\$24,522.42
Other	N/A	N/A
Total for MAJOR GROUP 70	\$75,173,526.81	\$1,503,648.34
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$35,064.37	\$701.28
7221 Photographic Studios, Portrait	\$1,437,580.54	\$28,751.61
7231 Beauty Shops	\$249,896.55	\$4,997.94
7299 Miscellaneous Personal Services, NEC	\$764,258.27	\$15,285.17
Other	\$63,035.11	\$1,260.71
Total for MAJOR GROUP 72	\$2,549,834.84	\$50,996.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$106,399.64	\$2,127.98

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Deadwood - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7322 Adjustment and Collection Services	\$12,830.19	\$256.60
7331 Direct Mail Advertising Services	\$9,634.79	\$192.71
7335 Commercial Photography	\$29,103.60	\$582.07
7342 Disinfecting and Pest Control Services	\$332,890.49	\$6,657.83
7349 Building Cleaning and Maintenance Services, NEC	\$979,215.46	\$19,584.32
7353 Heavy Construction Equipment Rental and Leasing	\$33,537.43	\$670.74
7359 Equipment Rental and Leasing, NEC	\$433,465.92	\$8,669.31
7371 Computer Programming Services	\$858,175.71	\$17,163.55
7372 Prepackaged Software	\$583,491.30	\$11,710.27
7373 Computer Integrated Systems Design	\$91,122.96	\$1,822.46
7374 Computer Processing and Data Preparation and Processing Services	\$217,628.88	\$4,352.57
7376 Computer Facilities Management Services	\$321,764.57	\$6,435.31
7377 Computer Rental and Leasing	\$55,831.51	\$1,116.64
7378 Computer Maintenance and Repair	\$67,874.50	\$1,357.50
7379 Computer Related Services, NEC	\$856,211.53	\$17,124.27
7381 Detective, Guard, and Armored Car Services	\$300,665.97	\$6,013.32
7382 Security Systems Services	\$135,016.43	\$2,700.37
7383 News Syndicates	\$4,705.75	\$94.11
7389 Miscellaneous Business Services	\$2,269,022.19	\$47,770.48
Other	\$33,096.31	\$661.96
Total for MAJOR GROUP 73	\$7,731,685.13	\$157,064.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$12,010.46	\$240.19
7538 General Automotive Repair Shops	\$231,959.45	\$4,639.20
7539 Automotive Repair Shops, NEC	\$19,806.38	\$396.13
7542 Carwashes	\$3,143.41	\$62.87
7549 Automotive Services, Except Repair and Carwashes	\$109,406.65	\$2,188.14
Other	\$452,932.86	\$9,058.69
Total for MAJOR GROUP 75	\$829,259.21	\$16,585.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$37,282.69	\$745.64
7629 Electrical and Electronic Repair Shops, NEC	\$21,524.85	\$430.50
7692 Welding Repair	\$25,937.81	\$518.76
7699 Repair Shops and Related Services, NEC	\$574,958.57	\$11,499.21
Other	N/A	N/A
Total for MAJOR GROUP 76	\$660,195.89	\$13,203.95
MAJOR GROUP: 78 Motion Pictures		
Other	\$55,188.00	\$1,103.76
Total for MAJOR GROUP 78	\$55,188.00	\$1,103.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$317,982.20	\$6,359.64
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$88,279.98	\$1,765.61
7993 Coin-Operated Amusement Devices	\$11,980,182.71	\$239,603.69
7999 Amusement and Recreation Services, NEC	\$11,317,706.54	\$226,354.17
Other	\$57,523.30	\$1,150.47
Total for MAJOR GROUP 79	\$23,761,674.73	\$475,233.58
MAJOR GROUP: 80 Health Services		
Other	\$164,298.09	\$3,285.97
Total for MAJOR GROUP 80	\$164,298.09	\$3,285.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$307,157.61	\$6,143.16
Total for MAJOR GROUP 81	\$307,157.61	\$6,143.16
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$10,235.66	\$204.71
Other	\$2,707.50	\$54.15
Total for MAJOR GROUP 82	\$12,943.16	\$258.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

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

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Deadwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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	\$771,101.58	\$15,422.05
Total for MAJOR GROUP 84		\$771,101.58	\$15,422.05
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	\$14,137.61	\$282.76
Other		\$260,798.00	\$5,215.96
Total for MAJOR GROUP 86		\$274,935.61	\$5,498.72
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$546,499.78	\$10,930.00
8712	Architectural Services	\$86,055.15	\$1,721.11
8713	Surveying Services	\$72,092.36	\$1,441.86
8721	Accounting, Auditing, and Bookkeeping Services	\$744,540.29	\$14,890.78
8734	Testing Laboratories	\$9,459.58	\$189.19
8741	Management Services	\$837,758.10	\$16,772.09
8742	Management Consulting Services	\$807,052.61	\$16,141.05
8748	Business Consulting Services, NEC	\$90,223.42	\$1,804.51
Other		\$122,811.14	\$2,456.22
Total for MAJOR GROUP 87		\$3,316,492.43	\$66,346.81
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	\$554,972.61	\$11,099.47
Total for MAJOR GROUP 89		\$554,972.61	\$11,099.47
Total for DIVISION I		\$116,163,955.70	\$2,325,904.77

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

Deadwood - General Recap

	Other	\$336.50	\$6.73
A	Agriculture, Forestry, And Fishing	\$156,240.42	\$3,124.83
B	Mining	\$175,457.59	\$3,509.15
C	Construction	\$2,212,813.70	\$44,256.30
D	Manufacturing	\$5,663,934.64	\$113,385.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,459,349.21	\$229,507.92
F	Wholesale Trade	\$6,942,651.67	\$138,978.30
G	Retail Trade	\$80,742,556.10	\$1,615,329.95
H	Finance, Insurance, And Real Estate	\$2,552,239.47	\$51,044.95
I	Services	\$116,163,955.70	\$2,325,904.77
	Other	\$29,375.32	\$587.51
Total for Deadwood - General		\$226,098,910.32	\$4,525,636.20

Deadwood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	\$3,153.83	\$31.58
Other		\$573,611.57	\$5,736.10

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Deadwood - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 20	\$576,765.40	\$5,767.68
Total for DIVISION D	\$576,765.40	\$5,767.68

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
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
Other

	\$1,556,794.99	\$15,567.95
	\$1,033,181.30	\$10,331.82
Total for MAJOR GROUP 54	\$2,589,976.29	\$25,899.77

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
Other

	\$121,054.69	\$1,210.54
	\$99,408.26	\$994.09
Total for MAJOR GROUP 56	\$220,462.95	\$2,204.63

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
5813 Drinking Places

	\$11,656,176.92	\$116,561.80
	\$13,250,533.25	\$132,505.33
Total for MAJOR GROUP 58	\$24,906,710.17	\$249,067.13

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5944 Jewelry Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

	\$424,042.25	\$4,240.44
	\$25,064.15	\$250.64
	\$392,572.66	\$3,925.72
	\$149,549.76	\$1,495.50
	\$44,034.22	\$440.35
	\$170,497.19	\$1,704.96
	\$216,901.68	\$2,169.00
Total for MAJOR GROUP 59	\$1,422,661.91	\$14,226.61
Total for DIVISION G	\$29,251,533.32	\$292,515.36

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

	\$21,915.65	\$219.15
Total for MAJOR GROUP 65	\$21,915.65	\$219.15
Total for DIVISION H	\$29,052.65	\$290.52

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
7033 Recreational Vehicle Parks and Campsites
Other

	\$65,134,965.02	\$651,297.31
	\$763,658.72	\$7,636.59
	N/A	N/A
Total for MAJOR GROUP 70	\$65,908,507.74	\$659,032.74

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

	\$454,550.69	\$4,545.48
	N/A	N/A
Total for MAJOR GROUP 72	\$455,679.64	\$4,556.77

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Deadwood - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	73	Business Services		
	7389	Miscellaneous Business Services	\$636,970.20	\$6,369.70
	Other		\$94,851.64	\$948.52
		Total for MAJOR GROUP 73	\$731,821.84	\$7,318.22
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		
	7999	Amusement and Recreation Services, NEC	\$9,797,600.38	\$97,976.01
	Other		\$3,281,251.15	\$32,812.51
		Total for MAJOR GROUP 79	\$13,078,851.53	\$130,788.52
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:	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	\$80,510,065.32	\$805,048.30

Deadwood - Gross Receipts Recap

D	Manufacturing	\$576,765.40	\$5,767.68
G	Retail Trade	\$29,251,533.32	\$292,515.36
H	Finance, Insurance, And Real Estate	\$29,052.65	\$290.52
I	Services	\$80,510,065.32	\$805,048.30
	Other	\$800.00	\$8.00
	Total for Deadwood - Gross Receipts	\$110,368,216.69	\$1,103,629.86

Deadwood Recap

	Other	\$6.73
A	Agriculture, Forestry, And Fishing	\$3,124.83
B	Mining	\$3,509.15
C	Construction	\$44,256.30
D	Manufacturing	\$119,153.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$229,507.92
F	Wholesale Trade	\$138,978.30
G	Retail Trade	\$1,907,845.31
H	Finance, Insurance, And Real Estate	\$51,335.47
I	Services	\$3,130,953.07
	Other	\$595.51
	Total for Deadwood	\$5,629,266.06

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dell Rapids - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$2,746.45	\$54.93
Total for MAJOR GROUP		\$2,746.45	\$54.93
Total for DIVISION --		\$2,746.45	\$54.93
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		\$1,548.00	\$30.96
Other		N/A	N/A
Total for MAJOR GROUP 01		\$1,645.00	\$32.90
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$29,076.44	\$581.54
Total for MAJOR GROUP 02		\$29,076.44	\$581.54
MAJOR GROUP:	07 Agricultural Services		
0751 Livestock Services, Except Veterinary		\$49,103.85	\$982.08
0752 Animal Specialty Services, Except Veterinary		\$86,252.88	\$1,725.07
0781 Landscape Counseling and Planning		\$3,254.12	\$65.08
0782 Lawn and Garden Services		\$347,586.41	\$6,951.77
0783 Ornamental Shrub and Tree Services		\$461,607.09	\$9,232.13
Other		\$8,656.57	\$173.13
Total for MAJOR GROUP 07		\$956,460.92	\$19,129.26
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$987,432.36	\$19,748.70
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services		\$6,047.00	\$120.94
Total for MAJOR GROUP 13		\$6,047.00	\$120.94
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		\$53,918.82	\$1,078.37
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$10,067.61	\$201.35
Other		\$32,346.74	\$646.94
Total for MAJOR GROUP 15		\$42,414.35	\$848.29
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		\$4,268.52	\$85.38
1629 Heavy Construction, NEC		\$392,119.66	\$7,842.41
Other		N/A	N/A
Total for MAJOR GROUP 16		\$438,187.62	\$8,763.77
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$243,787.82	\$4,875.78
1731 Electrical Work		\$234,455.51	\$4,774.47
1742 Plastering, Drywall, Acoustical, and Insulation Work		\$20,357.23	\$407.15
1751 Carpentry Work		\$90,861.60	\$1,817.23
1752 Floor Laying and Other Floor Work, NEC		\$32,004.99	\$640.11
1761 Roofing, Siding, and Sheet Metal Work		\$15,534.99	\$310.71
1771 Concrete Work		\$28,261.37	\$566.05
1793 Glass and Glazing Work		\$5,011.34	\$100.23
1794 Excavation Work		\$24,498.66	\$489.98
1796 Installation or Erection of Building Equipment, NEC		\$11,345.09	\$226.90
1799 Special Trade Contractors, NEC		\$157,942.14	\$3,158.83
Other		\$51,280.82	\$1,025.63

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Dell Rapids - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 17	\$915,341.56	\$18,393.07
Total for DIVISION C	\$1,395,943.53	\$28,005.13

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products	\$7,653.23	\$153.07
2043 Cereal Breakfast Foods	\$953.30	\$19.07
2047 Dog and Cat Food	\$1,224.43	\$24.49
2052 Cookies and Crackers	\$836.71	\$16.74
2084 Wines, Brandy, and Brandy Spirits	\$17,339.65	\$346.78
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$23,783.67	\$475.67
Other	\$30,890.74	\$617.82
Total for MAJOR GROUP 20	\$82,681.73	\$1,653.64

MAJOR GROUP: 21 Tobacco Products

Other	\$1,424.00	\$28.48
Total for MAJOR GROUP 21	\$1,424.00	\$28.48

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC	\$1,786.80	\$35.74
Other	\$1,851.16	\$37.03
Total for MAJOR GROUP 22	\$3,637.96	\$72.77

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC	\$3,086.24	\$61.73
2389 Apparel and Accessories, NEC	\$26,037.94	\$520.76
2394 Canvas and Related Products	\$9,918.93	\$198.38
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$555.08	\$11.10
Other	\$16,284.71	\$325.69
Total for MAJOR GROUP 23	\$55,882.90	\$1,117.66

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2434 Wood Kitchen Cabinets	\$217,115.98	\$4,342.33
2439 Structural Wood Members, NEC	\$658,877.76	\$13,177.56
2499 Wood Products, NEC	\$8,710.91	\$174.22
Other	\$2,415.68	\$48.32
Total for MAJOR GROUP 24	\$887,120.33	\$17,742.43

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	\$61,094.90	\$1,221.89
2721 Periodicals: Publishing, or Publishing and Printing	\$5,718.97	\$114.39
2731 Books: Publishing, or Publishing and Printing	\$26,160.12	\$523.20
2741 Miscellaneous Publishing	\$34,466.53	\$689.31
2752 Commercial Printing, Lithographic	\$4,382.99	\$87.65
2754 Commercial Printing, Gravure	\$9,989.50	\$199.77
2759 Commercial Printing, NEC	\$820,358.25	\$16,407.14
2771 Greeting Cards	\$1,415.41	\$28.33
Other	\$16,536.38	\$330.73
Total for MAJOR GROUP 27	\$980,123.05	\$19,602.41

MAJOR GROUP: 28 Chemicals And Allied Products

2813 Industrial Gases	\$29,865.50	\$597.31
2833 Medicinal Chemicals and Botanical Products	\$3,719.50	\$74.39
2834 Pharmaceutical Preparations	\$10,173.00	\$203.46
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$2,360.35	\$47.21
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$3,626.88	\$72.53
Other	\$310,997.82	\$6,219.95

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Dell Rapids - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
Total for MAJOR GROUP 28			\$360,743.05	\$7,214.85
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			
3069	Fabricated Rubber Products, NEC		\$2,483.60	\$49.68
3086	Plastics Foam Products		\$1,256.16	\$25.12
3089	Plastics Products, NEC		\$251.05	\$5.02
Other			N/A	N/A
Total for MAJOR GROUP 30			\$39,561.80	\$791.24
MAJOR GROUP: 31	Leather And Leather Products			
Other			\$364.50	\$7.29
Total for MAJOR GROUP 31			\$364.50	\$7.29
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3272	Concrete Products, Except Block and Brick		\$214,909.33	\$4,298.19
3273	Ready-Mixed Concrete		\$1,090,869.33	\$21,817.43
3291	Abrasive Products		\$167,123.00	\$3,342.46
Other			\$13,843.38	\$276.86
Total for MAJOR GROUP 32			\$1,486,745.04	\$29,734.94
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421	Cutlery		\$1,302.00	\$26.04
3479	Coating, Engraving, and Allied Services, NEC		\$4,108.45	\$82.17
3484	Small Arms		\$1,889.50	\$37.79
3499	Fabricated Metal Products, NEC		\$55,740.94	\$1,114.82
Other			\$12,352.57	\$247.05
Total for MAJOR GROUP 34			\$75,393.46	\$1,507.87
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
3523	Farm Machinery and Equipment		\$6,538.00	\$131.27
3599	Industrial and Commercial Machinery and Equipment, NEC		\$7,971.76	\$159.44
Other			\$116,548.10	\$2,330.97
Total for MAJOR GROUP 35			\$131,057.86	\$2,621.68
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3639	Household Appliances, NEC		\$1,072.76	\$21.46
3679	Electronic Components, NEC		\$12,887.35	\$257.75
Other			\$41,278.68	\$825.57
Total for MAJOR GROUP 36			\$55,238.79	\$1,104.78
MAJOR GROUP: 37	Transportation Equipment			
3711	Motor Vehicles and Passenger Car Bodies		\$54,417.66	\$1,088.36
3714	Motor Vehicle Parts and Accessories		\$2,032.79	\$40.66
Other			\$9,517.02	\$192.30
Total for MAJOR GROUP 37			\$65,967.47	\$1,321.32
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		\$21,415.79	\$428.31
3827	Optical Instruments and Lenses		\$1,892.50	\$37.85
3843	Dental Equipment and Supplies		\$11,009.00	\$220.18
Other			\$111,002.39	\$2,220.05
Total for MAJOR GROUP 38			\$145,319.68	\$2,906.39
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3911	Jewelry, Precious Metal		\$13,419.35	\$268.39
3942	Dolls and Stuffed Toys		\$718.00	\$14.36
3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		\$1,154.44	\$23.09
3949	Sporting and Athletic Goods, NEC		\$21,784.81	\$435.70
3993	Signs and Advertising Specialties		\$11,637.81	\$232.75
3999	Manufacturing Industries, NEC		\$32,730.05	\$654.60
Other			\$249,905.11	\$4,998.10
Total for MAJOR GROUP 39			\$331,349.57	\$6,626.99

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dell Rapids - General <i>continued...</i>			
	Total for DIVISION D	\$4,890,528.29	\$97,813.08
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	\$4,785.06	\$95.70
	Total for MAJOR GROUP 41	\$4,785.06	\$95.70
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$228,204.86	\$4,564.09
Other		\$64,001.73	\$1,280.03
	Total for MAJOR GROUP 42	\$292,206.59	\$5,844.12
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$12,356.19	\$247.12
	Total for MAJOR GROUP 44	\$12,356.19	\$247.12
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$1,284,789.04	\$25,695.79
4813	Telephone Communications, Except Radiotelephone	\$1,387,333.79	\$27,912.93
4833	Television Broadcasting Stations	\$794.50	\$15.89
4841	Cable and Other Pay Television Services	\$651,920.67	\$13,038.42
4899	Communications Services, NEC	\$38,093.47	\$761.89
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$3,364,433.72	\$67,454.97
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$11,838.73	\$236.77
4959	Sanitary Services, NEC	\$462,134.97	\$9,242.69
Other		\$5,004,221.42	\$100,084.42
	Total for MAJOR GROUP 49	\$5,478,195.12	\$109,563.88
	Total for DIVISION E	\$10,953,758.08	\$219,241.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$76,821.62	\$1,536.44
5013	Motor Vehicle Supplies and New Parts	\$22,636.56	\$452.74
5014	Tires and Tubes	\$7,185.57	\$143.72
5021	Furniture	\$31,821.97	\$636.45
5023	Homefurnishings	\$2,280.42	\$45.61
5031	Lumber, Plywood, Millwork, and Wood Panels	(\$44,301.35)	(\$886.03)
5032	Brick, Stone, and Related Construction Materials	\$4,841,531.72	\$96,830.63
5039	Construction Materials, NEC	\$139,325.87	\$2,786.52
5043	Photographic Equipment and Supplies	\$7,111.50	\$142.23
5044	Office Equipment	\$212,106.34	\$4,291.96
5045	Computers and Computer Peripheral Equipment and Software	\$108,223.56	\$2,164.47
5046	Commercial Equipment, NEC	\$85,487.55	\$1,709.76
5047	Medical, Dental, and Hospital Equipment and Supplies	\$177,257.72	\$3,545.16
5048	Ophthalmic Goods	\$1,318.00	\$26.36
5049	Professional Equipment and Supplies, NEC	\$6,446.11	\$128.92
5051	Metals Service Centers and Offices	\$278,409.75	\$5,568.20
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$639,991.62	\$12,799.84
5064	Electrical Appliances, Television and Radio Sets	\$13,608.69	\$272.19
5065	Electronic Parts and Equipment, NEC	\$326,143.19	\$6,522.87
5072	Hardware	\$82,057.26	\$1,641.16
5074	Plumbing and Heating Equipment and Supplies	\$768,701.99	\$15,374.08
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$72,835.14	\$1,456.74
5082	Construction and Mining Machinery and Equipment	\$164,693.26	\$3,351.93
5083	Farm and Garden Machinery and Equipment	\$6,726.86	\$134.54
5084	Industrial Machinery and Equipment	\$222,263.16	\$4,445.26
5085	Industrial Supplies	\$53,859.15	\$1,093.82

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Dell Rapids - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5087 Service Establishment Equipment and Supplies	\$271,527.15	\$5,430.57
5091 Sporting and Recreational Goods and Supplies	\$100,327.12	\$2,006.54
5092 Toys and Hobby Goods and Supplies	\$197,691.31	\$3,953.85
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,136.58	\$82.72
5099 Durable Goods, NEC	\$48,721.50	\$974.43
Other	\$130,508.55	\$2,610.17
Total for MAJOR GROUP 50	\$9,057,455.44	\$181,273.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,930.86	\$58.61
5113 Industrial and Personal Service Paper	\$20,390.94	\$407.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$55,144.49	\$1,102.90
5131 Piece Goods, Notions, and Other Dry Goods	\$1,993.44	\$39.88
5136 Men's and Boys' Clothing and Furnishings	\$24,087.17	\$486.10
5137 Women's, Children's, and Infants' Clothing and Accessories	\$153,941.29	\$3,078.85
5139 Footwear	\$21,145.04	\$422.91
5141 Groceries, General Line	\$119,877.93	\$2,397.56
5142 Packaged Frozen Foods	\$84,224.40	\$1,684.50
5145 Confectionery	\$27,358.60	\$547.17
5148 Fresh Fruits and Vegetables	\$6,326.26	\$126.52
5149 Groceries and Related Products, NEC	\$8,847.80	\$176.97
5153 Grain and Field Beans	\$1,626.66	\$32.53
5169 Chemicals and Allied Products, NEC	\$929.25	\$18.59
5191 Farm Supplies	\$696,397.57	\$13,927.95
5192 Books, Periodicals, and Newspapers	\$1,530.28	\$30.63
5193 Flowers, Nursery Stock, and Florists' Supplies	\$9,125.56	\$182.51
5199 Nondurable Goods, NEC	\$18,576.84	\$371.53
Other	\$34,748.25	\$694.96
Total for MAJOR GROUP 51	\$1,289,202.63	\$25,788.51
Total for DIVISION F	\$10,346,658.07	\$207,062.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$5,417,387.44	\$108,347.73
5231 Paint, Glass, and Wallpaper Stores	\$50,460.02	\$1,009.20
5251 Hardware Stores	\$2,867,408.94	\$57,348.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$4,930.21	\$98.60
Other	N/A	N/A
Total for MAJOR GROUP 52	\$8,342,611.61	\$166,852.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,195,446.71	\$43,908.92
5331 Variety Stores	\$1,296,286.64	\$25,925.73
5399 Miscellaneous General Merchandise Stores	\$69,812.24	\$1,396.26
Total for MAJOR GROUP 53	\$3,561,545.59	\$71,230.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$13,981,759.21	\$279,635.20
5421 Meat and Fish Markets, Including Freezer Provisioners	\$5,929.60	\$118.59
5441 Candy, Nut, and Confectionery Stores	\$3,815.45	\$76.31
5461 Retail Bakeries	\$17,918.58	\$358.34
5499 Miscellaneous Food Stores	\$195,264.44	\$3,905.32
Other	\$15,918.35	\$318.37
Total for MAJOR GROUP 54	\$14,220,605.63	\$284,412.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,420,135.83	\$28,402.73
5541 Gasoline Service Station	\$4,011,898.10	\$80,239.44
5599 Automotive Dealers, NEC	\$268,510.10	\$5,370.21
Other	\$33,524.19	\$670.50
Total for MAJOR GROUP 55	\$5,734,068.22	\$114,682.88
MAJOR GROUP: 56 Apparel And Accessory Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Dell Rapids - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5611 Men's and Boys' Clothing and Accessory Stores	\$20,358.88	\$407.18
5621 Women's Clothing Stores	\$157,603.98	\$3,152.10
5632 Women's Accessory and Specialty Stores	\$86,652.34	\$1,733.06
5641 Children's and Infants' Wear Stores	\$23,710.98	\$474.22
5651 Family Clothing Stores	\$315,059.67	\$6,318.28
5661 Shoe Stores	\$125,237.41	\$2,504.75
5699 Miscellaneous Apparel and Accessory Stores	\$76,176.38	\$1,523.55
Total for MAJOR GROUP 56	\$804,799.64	\$16,113.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$1,102,420.03	\$22,048.39
5713 Floor Coverings Stores	\$399,607.31	\$7,992.15
5714 Drapery, Curtain, and Upholstery Stores	\$75,079.99	\$1,501.59
5719 Miscellaneous Homefurnishings Stores	\$110,439.86	\$2,208.80
5722 Household Appliance Stores	\$342,213.60	\$6,844.30
5731 Radio, Television, and Consumer Electronics Stores	\$160,258.66	\$3,205.18
5734 Computer and Computer Software Stores	\$131,290.99	\$2,625.82
5735 Record and Prerecorded Tape Stores	\$8,103.40	\$162.07
5736 Musical Instruments Stores	\$24,486.89	\$489.77
Total for MAJOR GROUP 57	\$2,353,900.73	\$47,078.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,100,298.77	\$62,005.96
5813 Drinking Places	\$723,973.37	\$14,479.49
Total for MAJOR GROUP 58	\$3,824,272.14	\$76,485.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$9,808.89	\$196.16
5921 Liquor Stores	\$27,185.08	\$543.73
5932 Used Merchandise Stores	\$153,442.58	\$3,068.86
5941 Sporting Goods Stores and Bicycle Shops	\$350,558.91	\$7,011.24
5942 Book Stores	\$23,226.60	\$464.53
5943 Stationery Stores	\$38,954.45	\$779.12
5944 Jewelry Stores	\$3,840.15	\$76.81
5945 Hobby, Toy, and Game Stores	\$16,713.65	\$334.27
5947 Gift, Novelty, and Souvenir Shops	\$9,758.67	\$195.21
5948 Luggage and Leather Goods Stores	\$1,822.50	\$36.45
5949 Sewing, Needlework, and Piece Goods Stores	\$658,866.93	\$13,177.36
5961 Catalog and Mail-Order Houses	\$10,489,818.22	\$210,557.03
5962 Automatic Merchandise Machine Operators	\$31,007.73	\$620.17
5963 Direct Selling Establishments	\$248,797.06	\$4,975.95
5984 Liquefied Petroleum Gas Dealers	\$71,097.00	\$1,421.95
5992 Florists	\$5,254.15	\$105.09
5995 Optical Goods Stores	\$3,308.08	\$66.17
5999 Miscellaneous Retail Stores, NEC	\$3,175,314.45	\$63,510.20
Other	\$4,150.55	\$83.02
Total for MAJOR GROUP 59	\$15,322,925.65	\$307,223.32
Total for DIVISION G	\$54,164,729.21	\$1,084,078.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$57,978.68	\$1,159.57
Other	\$18,119.16	\$362.38
Total for MAJOR GROUP 60	\$76,097.84	\$1,521.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$56,704.88	\$1,134.10
Other	\$30,800.31	\$616.01
Total for MAJOR GROUP 61	\$87,505.19	\$1,750.11
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Dell Rapids - General *continued...*

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

MAJOR GROUP: 63 Insurance Carriers

Other

Taxable

Tax Due

\$12,931.60

\$258.66

Total for MAJOR GROUP 63

\$12,931.60

\$258.66

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

\$77,049.20

\$1,540.98

Total for MAJOR GROUP 64

\$77,049.20

\$1,540.98

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

\$1,527,700.52

\$30,554.03

Other

\$5,842.79

\$116.88

Total for MAJOR GROUP 65

\$1,533,543.31

\$30,670.91

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

\$1,794,732.40

\$35,894.70

DIVISION: I Services

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

7011 Hotels and Motels

\$121,335.69

\$2,426.71

Total for MAJOR GROUP 70

\$121,335.69

\$2,426.71

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

\$55,979.38

\$1,119.58

7218 Industrial Launderers

\$14,088.19

\$281.79

7219 Laundry and Garment Services, NEC

\$27,134.36

\$542.68

7221 Photographic Studios, Portrait

\$104,718.53

\$2,094.40

7231 Beauty Shops

\$359,212.47

\$7,184.29

7261 Funeral Services and Crematories

\$298,314.91

\$5,966.28

7299 Miscellaneous Personal Services, NEC

\$319,614.30

\$6,392.33

Other

\$12,882.40

\$257.66

Total for MAJOR GROUP 72

\$1,191,944.54

\$23,839.01

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

\$34,050.61

\$681.01

7322 Adjustment and Collection Services

\$15,010.73

\$316.98

7331 Direct Mail Advertising Services

\$2,424.02

\$48.50

7334 Photocopying and Duplicating Services

\$2,998.76

\$59.98

7342 Disinfecting and Pest Control Services

\$68,684.28

\$1,376.38

7349 Building Cleaning and Maintenance Services, NEC

\$1,082,949.37

\$21,658.97

7352 Medical Equipment Rental and Leasing

\$7,729.40

\$154.57

7353 Heavy Construction Equipment Rental and Leasing

\$422,269.80

\$8,445.39

7359 Equipment Rental and Leasing, NEC

\$346,332.23

\$6,926.72

7363 Help Supply Services

\$376,882.05

\$7,537.64

7371 Computer Programming Services

\$177,536.40

\$3,550.75

7372 Prepackaged Software

\$869,774.08

\$17,407.90

7373 Computer Integrated Systems Design

\$31,347.01

\$626.98

7374 Computer Processing and Data Preparation and Processing Services

\$4,692,922.32

\$93,858.45

7375 Information Retrieval Services

\$46,320.81

\$926.39

7378 Computer Maintenance and Repair

\$18,045.12

\$360.91

7379 Computer Related Services, NEC

\$207,883.38

\$4,157.67

7381 Detective, Guard, and Armored Car Services

\$25,895.63

\$517.93

7382 Security Systems Services

\$57,195.72

\$1,143.92

7383 News Syndicates

\$43,115.50

\$862.31

7384 Photofinishing Laboratories

\$67,643.64

\$1,352.88

7389 Miscellaneous Business Services

\$814,255.92

\$16,285.15

Other

\$21,353.83

\$427.02

Total for MAJOR GROUP 73

\$9,432,620.61

\$188,684.40

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing

\$471.37

\$9.40

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

\$158,961.01

\$3,179.23

7534 Tire Retreading and Repair Shops

\$1,871,422.27

\$37,428.44

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7536 Automotive Glass Replacement Shops	\$43,467.13	\$869.34
7538 General Automotive Repair Shops	\$141,773.84	\$2,835.48
7539 Automotive Repair Shops, NEC	\$2,800.82	\$56.02
7542 Carwashes	\$277,262.51	\$5,545.24
Other	\$48,626.78	\$972.54
Total for MAJOR GROUP 75	\$2,544,785.73	\$50,895.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$1,017.01	\$20.34
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$63,069.47	\$1,261.38
7629 Electrical and Electronic Repair Shops, NEC	\$11,648.94	\$232.97
7699 Repair Shops and Related Services, NEC	\$65,852.79	\$1,329.89
Other	\$12,077.16	\$241.54
Total for MAJOR GROUP 76	\$153,665.37	\$3,086.12
MAJOR GROUP: 78 Motion Pictures		
Other	\$173,268.04	\$3,465.34
Total for MAJOR GROUP 78	\$173,268.04	\$3,465.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,400.27	\$28.00
7991 Physical Fitness Facilities	\$488,357.90	\$9,767.15
7999 Amusement and Recreation Services, NEC	\$152,088.85	\$3,041.77
Other	\$2,055,516.10	\$41,110.32
Total for MAJOR GROUP 79	\$2,697,363.12	\$53,947.24
MAJOR GROUP: 80 Health Services		
Other	\$107,088.94	\$2,148.14
Total for MAJOR GROUP 80	\$107,088.94	\$2,148.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$525,394.93	\$10,507.91
Total for MAJOR GROUP 81	\$525,394.93	\$10,507.91
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$982.93	\$19.66
8243 Data Processing Schools	\$817.00	\$16.34
8299 Schools and Educational Services NEC	\$32,171.67	\$643.43
Other	\$65,084.80	\$1,301.70
Total for MAJOR GROUP 82	\$99,056.40	\$1,981.13
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	\$35,091.86	\$701.84
8661 Religious Organizations	\$26,752.64	\$535.07
Other	N/A	N/A
Total for MAJOR GROUP 86	\$62,260.45	\$1,245.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$473,082.38	\$9,461.68
8712 Architectural Services	\$7,400.00	\$148.00
8713 Surveying Services	\$45,904.42	\$918.08
8721 Accounting, Auditing, and Bookkeeping Services	\$1,742,296.68	\$34,845.99
8734 Testing Laboratories	\$80,320.84	\$1,606.44
8741 Management Services	\$116,152.32	\$2,323.05
8742 Management Consulting Services	\$29,371.19	\$587.47
8748 Business Consulting Services, NEC	\$36,625.87	\$732.53
Other	\$59,631.50	\$1,192.63
Total for MAJOR GROUP 87	\$2,590,785.20	\$51,815.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$676,386.72	\$13,527.74
Total for MAJOR GROUP 89	\$676,386.72	\$13,527.74

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Dell Rapids - General <i>continued...</i>				
Total for DIVISION I			\$20,377,766.44	\$407,606.74
DIVISION: J Public Administration				
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
Total for MAJOR GROUP 92			N/A	N/A
MAJOR GROUP:	95	Administration Of Environmental Quality And Housing Programs		
Other			N/A	N/A
Total for MAJOR GROUP 95			N/A	N/A
MAJOR GROUP:	97	National Security And International Affairs		
Other			N/A	N/A
Total for MAJOR GROUP 97			N/A	N/A
Total for DIVISION J			\$35,027.68	\$700.56

Dell Rapids - General Recap

	Other	\$2,746.45	\$54.93
A	Agriculture, Forestry, And Fishing	\$987,432.36	\$19,748.70
B	Mining	\$53,918.82	\$1,078.37
C	Construction	\$1,395,943.53	\$28,005.13
D	Manufacturing	\$4,890,528.29	\$97,813.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,953,758.08	\$219,241.42
F	Wholesale Trade	\$10,346,658.07	\$207,062.36
G	Retail Trade	\$54,164,729.21	\$1,084,078.11
H	Finance, Insurance, And Real Estate	\$1,794,732.40	\$35,894.70
I	Services	\$20,377,766.44	\$407,606.74
J	Public Administration	\$35,027.68	\$700.56
Total for Dell Rapids - General		\$105,003,241.33	\$2,101,284.10

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits			\$16,508.76	\$165.10
Total for MAJOR GROUP 20			\$16,508.76	\$165.10
Total for DIVISION D			\$16,508.76	\$165.10

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		
5461 Retail Bakeries			\$13,720.93	\$137.21
Other			\$1,824,268.18	\$18,242.67
Total for MAJOR GROUP 54			\$1,837,989.11	\$18,379.88
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			\$1,442,386.73	\$14,423.87
Total for MAJOR GROUP 55			\$1,442,386.73	\$14,423.87
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
Total for MAJOR GROUP 56			N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Dell Rapids - Gross Receipts <i>continued</i>...				
DIVISION: G Retail Trade <i>continued</i>...				
5812	Eating Places		\$2,998,353.76	\$29,983.55
5813	Drinking Places		\$672,757.89	\$6,727.59
Total for MAJOR GROUP 58			\$3,671,111.65	\$36,711.14
MAJOR GROUP:	59	Miscellaneous Retail		
5921	Liquor Stores		\$17,302.71	\$173.09
5961	Catalog and Mail-Order Houses		\$7,853.57	\$78.51
5963	Direct Selling Establishments		\$15,549.90	\$155.51
Other			N/A	N/A
Total for MAJOR GROUP 59			\$40,834.18	\$408.39
Total for DIVISION G			\$7,031,663.45	\$70,316.72
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		
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			\$1,162,173.40	\$11,621.74
Total for MAJOR GROUP 79			\$1,162,173.40	\$11,621.74
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		
Other			N/A	N/A
Total for MAJOR GROUP 87			N/A	N/A
Total for DIVISION I			\$1,362,092.46	\$13,620.93
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dell Rapids - Gross Receipts Recap			
D	Manufacturing	\$16,508.76	\$165.10
G	Retail Trade	\$7,031,663.45	\$70,316.72
I	Services	\$1,362,092.46	\$13,620.93
	Other	\$3,291.50	\$32.92
Total for Dell Rapids - Gross Receipts		\$8,413,556.17	\$84,135.67

Dell Rapids Recap			
	Other		\$54.93
A	Agriculture, Forestry, And Fishing		\$19,748.70
B	Mining		\$1,078.37
C	Construction		\$28,005.13
D	Manufacturing		\$97,978.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$219,241.42
F	Wholesale Trade		\$207,062.36
G	Retail Trade		\$1,154,394.83
H	Finance, Insurance, And Real Estate		\$35,894.70
I	Services		\$421,227.67
J	Public Administration		\$700.56
	Other		\$32.92
Total for Dell Rapids			\$2,185,419.77

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Delmont - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 01	N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

\$899.40	\$17.99
\$3,233.88	\$64.70
Total for MAJOR GROUP 07	\$82.69

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Other

N/A	N/A
Total for MAJOR GROUP 09	N/A

Total for DIVISION A \$7,634.54 \$152.72

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

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

N/A	N/A
Total for MAJOR GROUP 16	N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1799 Special Trade Contractors, NEC

Other

\$1,375.44	\$27.51
\$5,671.00	\$113.42
\$24,347.99	\$486.95
Total for MAJOR GROUP 17	\$627.88

Total for DIVISION C \$103,570.82 \$2,071.40

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

N/A	N/A
Total for MAJOR GROUP 20	N/A

MAJOR GROUP: 22 Textile Mill Products

Other

N/A	N/A
Total for MAJOR GROUP 22	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$585.00	\$11.70
Total for MAJOR GROUP 23	\$11.70

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

N/A	N/A
Total for MAJOR GROUP 24	N/A

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A	N/A
Total for MAJOR GROUP 25	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$4,897.24	\$97.97
\$244.10	\$4.90
\$218.91	\$4.37
\$364.83	\$7.30
\$341.33	\$6.85
\$3,461.80	\$69.25
\$2,475.34	\$49.52
Total for MAJOR GROUP 27	\$240.16

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$1,864.20	\$37.28
Total for MAJOR GROUP 28	\$37.28

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A	N/A
Total for MAJOR GROUP 30	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Delmont - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
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				\$74,693.34	\$1,493.87
		Total for MAJOR GROUP 35		\$74,693.34	\$1,493.87
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$1,881.10	\$37.62
		Total for MAJOR GROUP 36		\$1,881.10	\$37.62
MAJOR GROUP:	37	Transportation Equipment			
3714		Motor Vehicle Parts and Accessories		\$3,330.21	\$66.60
Other				\$3,555.71	\$71.12
		Total for MAJOR GROUP 37		\$6,885.92	\$137.72
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
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$306.00	\$6.12
		Total for MAJOR GROUP 39		\$306.00	\$6.12
		Total for DIVISION D		\$110,661.12	\$2,213.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$8,059.92	\$161.20
		Total for MAJOR GROUP 42		\$8,059.92	\$161.20
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		\$44,446.11	\$888.93
4813		Telephone Communications, Except Radiotelephone		\$70,373.99	\$1,407.45
4841		Cable and Other Pay Television Services		\$34,593.37	\$691.87
4899		Communications Services, NEC		\$4,381.76	\$87.65
		Total for MAJOR GROUP 48		\$153,795.23	\$3,075.90
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$241,234.30	\$4,824.72
		Total for MAJOR GROUP 49		\$241,234.30	\$4,824.72
		Total for DIVISION E		\$415,452.97	\$8,309.10
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5012		Automobiles and Other Motor Vehicles		\$912.05	\$18.24
5013		Motor Vehicle Supplies and New Parts		\$2,712.21	\$54.25
5044		Office Equipment		\$9,108.73	\$182.16
5045		Computers and Computer Peripheral Equipment and Software		\$3,872.17	\$77.44
5047		Medical, Dental, and Hospital Equipment and Supplies		\$89.50	\$1.79
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$829.00	\$16.58

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Delmont - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5074 Plumbing and Heating Equipment and Supplies	\$5,650.18	\$113.01
5087 Service Establishment Equipment and Supplies	\$2,840.87	\$56.81
5099 Durable Goods, NEC	\$8,384.00	\$167.68
Other	\$5,643.88	\$112.89
Total for MAJOR GROUP 50	\$40,042.59	\$800.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,007.41	\$20.14
5136 Men's and Boys' Clothing and Furnishings	\$1,118.69	\$22.38
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,126.81	\$42.54
5142 Packaged Frozen Foods	\$2,645.00	\$52.90
5145 Confectionery	\$623.07	\$12.47
5199 Nondurable Goods, NEC	\$696.50	\$13.93
Other	\$25,747.34	\$514.94
Total for MAJOR GROUP 51	\$33,964.82	\$679.30
Total for DIVISION F	\$74,007.41	\$1,480.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$98,776.61	\$1,975.53
5251 Hardware Stores	\$4,157.16	\$83.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$826.80	\$16.53
Total for MAJOR GROUP 52	\$103,760.57	\$2,075.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$43,104.47	\$862.10
5399 Miscellaneous General Merchandise Stores	\$2,185.36	\$43.71
Other	N/A	N/A
Total for MAJOR GROUP 53	\$47,574.83	\$951.51
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$550,241.20	\$11,004.82
5461 Retail Bakeries	\$814.40	\$16.29
5499 Miscellaneous Food Stores	\$1,702.39	\$34.04
Other	N/A	N/A
Total for MAJOR GROUP 54	\$553,490.49	\$11,069.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,071.00	\$21.42
Other	N/A	N/A
Total for MAJOR GROUP 55	\$16,594.35	\$331.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$156.00	\$3.12
5621 Women's Clothing Stores	\$1,888.50	\$37.77
5632 Women's Accessory and Specialty Stores	\$891.50	\$17.83
5651 Family Clothing Stores	\$8,943.67	\$178.96
5661 Shoe Stores	\$3,421.34	\$68.42
5699 Miscellaneous Apparel and Accessory Stores	\$2,402.99	\$48.06
Other	N/A	N/A
Total for MAJOR GROUP 56	\$18,181.50	\$363.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$10,208.85	\$204.18
5719 Miscellaneous Homefurnishings Stores	\$9,184.00	\$183.68
5722 Household Appliance Stores	\$7,948.66	\$158.98
5731 Radio, Television, and Consumer Electronics Stores	\$5,571.52	\$111.43
Other	\$1,519.55	\$30.39
Total for MAJOR GROUP 57	\$34,432.58	\$688.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$26,728.45	\$534.57
Total for MAJOR GROUP 58	\$26,728.45	\$534.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$473.00	\$9.46

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Delmont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5941 Sporting Goods Stores and Bicycle Shops	\$2,933.83	\$58.68
5942 Book Stores	\$256.76	\$5.14
5943 Stationery Stores	\$180.50	\$3.61
5945 Hobby, Toy, and Game Stores	\$1,537.64	\$30.75
5961 Catalog and Mail-Order Houses	\$356,920.67	\$7,238.99
5963 Direct Selling Establishments	\$6,582.12	\$131.65
5999 Miscellaneous Retail Stores, NEC	\$100,081.51	\$2,001.61
Other	\$6,623.22	\$132.47
Total for MAJOR GROUP 59	\$475,589.25	\$9,612.36
Total for DIVISION G	\$1,276,352.02	\$25,627.71

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: 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	\$13,895.00	\$277.90
Total for MAJOR GROUP 65	\$13,895.00	\$277.90
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	\$21,980.27	\$439.62

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$147.50	\$2.95
Other	\$2,917.52	\$58.35
Total for MAJOR GROUP 72	\$3,065.02	\$61.30
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$38.22	\$0.77
7342 Disinfecting and Pest Control Services	\$3,367.65	\$67.35
7359 Equipment Rental and Leasing, NEC	\$16,109.66	\$322.19
7371 Computer Programming Services	\$297.50	\$5.95
7372 Prepackaged Software	\$14,875.55	\$297.52
7374 Computer Processing and Data Preparation and Processing Services	\$1,170.51	\$23.41
7379 Computer Related Services, NEC	\$1,471.13	\$29.40
7389 Miscellaneous Business Services	\$7,403.09	\$148.09
Other	\$17,614.73	\$352.31
Total for MAJOR GROUP 73	\$62,348.04	\$1,246.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$3,631.14	\$72.61
Total for MAJOR GROUP 75	\$3,631.14	\$72.61
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Delmont - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$233.00	\$4.66
Other		N/A	N/A
Total for MAJOR GROUP 86		\$290.22	\$5.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		\$4,760.86	\$95.23
8721 Accounting, Auditing, and Bookkeeping Services		\$28,700.19	\$574.01
Other		\$2,130.59	\$42.62
Total for MAJOR GROUP 87		\$35,591.64	\$711.86
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$27,026.50	\$540.53
Total for MAJOR GROUP 89		\$27,026.50	\$540.53
Total for DIVISION I		\$132,984.06	\$2,659.72

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	\$7,634.54	\$152.72
C	Construction	\$103,570.82	\$2,071.40
D	Manufacturing	\$110,661.12	\$2,213.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$415,452.97	\$8,309.10
F	Wholesale Trade	\$74,007.41	\$1,480.15
G	Retail Trade	\$1,276,352.02	\$25,627.71
H	Finance, Insurance, And Real Estate	\$21,980.27	\$439.62
I	Services	\$132,984.06	\$2,659.72
Total for Delmont - General		\$2,142,643.21	\$42,953.73

Delmont Recap

A	Agriculture, Forestry, And Fishing	\$152.72
C	Construction	\$2,071.40
D	Manufacturing	\$2,213.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,309.10
F	Wholesale Trade	\$1,480.15
G	Retail Trade	\$25,627.71
H	Finance, Insurance, And Real Estate	\$439.62
I	Services	\$2,659.72
Total for Delmont		\$42,953.73

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

DENR - Lewis & Clark Rural Water - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

	Taxable	Tax Due
	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	\$200,000.00	\$4,000.00
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	\$200,000.00	\$4,000.00

DENR - Lewis & Clark Rural Water Recap

Other	\$4,000.00
Total for DENR - Lewis & Clark Rural Water	\$4,000.00

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
DENR - WINS - Gross Receipts				
DIVISION: C Construction				
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors			
Other			\$32,955,686.23	\$659,113.76
	Total for MAJOR GROUP 16		\$32,955,686.23	\$659,113.76
MAJOR GROUP: 17	Construction Special Trade Contractors			
1799	Special Trade Contractors, NEC		\$140,929.88	\$2,818.60
Other			N/A	N/A
	Total for MAJOR GROUP 17		\$1,046,151.30	\$20,923.02
	Total for DIVISION C		\$34,001,837.53	\$680,036.78

DENR - WINS - Gross Receipts Recap

C	Construction		\$34,001,837.53	\$680,036.78
	Total for DENR - WINS - Gross Receipts		\$34,001,837.53	\$680,036.78

DENR - WINS Recap

C	Construction			\$680,036.78
	Total for DENR - WINS			\$680,036.78

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Dimock - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC	No Description	N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
		0782	Lawn and Garden Services	\$10,247.06	\$204.94
		Other		\$1,108,773.07	\$22,175.46
Total for MAJOR GROUP 07				\$1,119,020.13	\$22,380.40
Total for DIVISION A				\$1,119,090.10	\$22,381.80
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	\$13,616.83	\$272.34
		1799	Special Trade Contractors, NEC	\$11,308.00	\$226.16
		Other		\$1,322,199.64	\$26,443.99
Total for MAJOR GROUP 17				\$1,347,124.47	\$26,942.49
Total for DIVISION C				\$1,584,582.54	\$31,691.65
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		Other		\$552.50	\$11.05
Total for MAJOR GROUP 20				\$552.50	\$11.05
MAJOR GROUP:	21	Tobacco Products			
		Other		N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other		\$355.58	\$7.11
Total for MAJOR GROUP 22				\$355.58	\$7.11
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
		2389	Apparel and Accessories, NEC	\$1,976.50	\$39.53
		Other		N/A	N/A
Total for MAJOR GROUP 23				\$5,404.00	\$108.08
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Dimock - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Total for MAJOR GROUP 25			N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$11,023.36	\$220.46
2721	Periodicals: Publishing, or Publishing and Printing		\$3,406.76	\$68.14
2731	Books: Publishing, or Publishing and Printing		\$221.50	\$4.43
2752	Commercial Printing, Lithographic		\$2,752.21	\$55.05
2754	Commercial Printing, Gravure		\$499.85	\$9.98
2759	Commercial Printing, NEC		\$1,150.83	\$23.02
2771	Greeting Cards		\$614.82	\$12.29
Other			N/A	N/A
Total for MAJOR GROUP 27			\$19,839.33	\$396.77
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$3,118.50	\$62.37
Total for MAJOR GROUP 28			\$3,118.50	\$62.37
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			\$23,207.00	\$464.14
Total for MAJOR GROUP 32			\$23,207.00	\$464.14
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			\$1,325.48	\$26.51
Total for MAJOR GROUP 35			\$1,325.48	\$26.51
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$2,400.50	\$48.01
Total for MAJOR GROUP 36			\$2,400.50	\$48.01
MAJOR GROUP: 37	Transportation Equipment			
Other			\$1,512.38	\$30.26
Total for MAJOR GROUP 37			\$1,512.38	\$30.26
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			\$4,742.54	\$94.85
Total for MAJOR GROUP 39			\$4,742.54	\$94.85
Total for DIVISION D			\$67,530.92	\$1,350.61

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: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$29,283.63	\$585.69
Other			N/A	N/A
Total for MAJOR GROUP 42			\$30,605.13	\$612.12
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		\$46,881.00	\$937.62

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Dimock - General *continued...*

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

		Taxable	Tax Due
4813	Telephone Communications, Except Radiotelephone	\$97,183.13	\$1,943.66
4841	Cable and Other Pay Television Services	\$56,679.49	\$1,133.59
4899	Communications Services, NEC	\$3,056.27	\$61.13
Other		N/A	N/A
Total for MAJOR GROUP 48		\$204,015.89	\$4,080.32
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		\$579,368.61	\$11,587.39

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$5,023.21	\$100.45
5047	Medical, Dental, and Hospital Equipment and Supplies	\$274.50	\$5.49
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,571.99	\$31.44
5064	Electrical Appliances, Television and Radio Sets	\$990.87	\$19.82
5085	Industrial Supplies	\$38,270.09	\$765.40
5091	Sporting and Recreational Goods and Supplies	\$15,620.96	\$312.42
5099	Durable Goods, NEC	\$15,173.50	\$303.47
Other		\$20,699.69	\$414.02
Total for MAJOR GROUP 50		\$97,624.81	\$1,952.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$4,879.92	\$97.60
5136	Men's and Boys' Clothing and Furnishings	\$1,218.54	\$24.36
5137	Women's, Children's, and Infants' Clothing and Accessories	\$1,599.51	\$32.00
5142	Packaged Frozen Foods	\$5,512.25	\$110.25
5149	Groceries and Related Products, NEC	\$254.09	\$5.09
5191	Farm Supplies	\$123,680.06	\$2,473.61
5199	Nondurable Goods, NEC	\$1,219.00	\$24.38
Other		\$6,096.23	\$121.93
Total for MAJOR GROUP 51		\$144,459.60	\$2,889.22
Total for DIVISION F		\$242,084.41	\$4,841.73

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$49,275.44	\$985.51
5251	Hardware Stores	\$352,877.77	\$7,057.55
Other		N/A	N/A
Total for MAJOR GROUP 52		\$404,876.71	\$8,097.53
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$67,741.45	\$1,354.82
5399	Miscellaneous General Merchandise Stores	\$2,147.46	\$42.97
Other		N/A	N/A
Total for MAJOR GROUP 53		\$71,813.91	\$1,436.29
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$3,149.50	\$62.99
Other		\$1,285,740.01	\$25,916.17
Total for MAJOR GROUP 54		\$1,288,889.51	\$25,979.16
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$8,918.41	\$178.37
Other		\$7,993.44	\$159.87
Total for MAJOR GROUP 55		\$16,911.85	\$338.24
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$533.23	\$10.66
5621	Women's Clothing Stores	\$2,226.43	\$44.53
5632	Women's Accessory and Specialty Stores	\$2,923.40	\$58.47
5641	Children's and Infants' Wear Stores	\$1,885.50	\$37.71

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dimock - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5651	Family Clothing Stores	\$20,373.33	\$407.72
5661	Shoe Stores	\$3,509.01	\$70.18
5699	Miscellaneous Apparel and Accessory Stores	\$7,624.87	\$152.50
Total for MAJOR GROUP 56		\$39,075.77	\$781.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$5,476.14	\$109.52
5719	Miscellaneous Homefurnishings Stores	\$8,454.43	\$169.09
5722	Household Appliance Stores	\$35,294.53	\$705.90
5731	Radio, Television, and Consumer Electronics Stores	\$24,517.45	\$490.35
5734	Computer and Computer Software Stores	\$5,705.40	\$114.13
Other		\$9,354.00	\$187.08
Total for MAJOR GROUP 57		\$88,801.95	\$1,776.07
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$6,098.77	\$121.98
Total for MAJOR GROUP 58		\$6,098.77	\$121.98
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$5,582.00	\$111.64
5942	Book Stores	\$855.71	\$17.12
5947	Gift, Novelty, and Souvenir Shops	\$324.25	\$6.49
5961	Catalog and Mail-Order Houses	\$361,741.78	\$7,299.99
5963	Direct Selling Establishments	\$14,883.59	\$297.70
5999	Miscellaneous Retail Stores, NEC	\$55,267.13	\$1,105.34
Other		\$1,349.23	\$27.00
Total for MAJOR GROUP 59		\$440,003.69	\$8,865.28
Total for DIVISION G		\$2,356,472.16	\$47,396.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$1,321.12	\$26.42
Total for MAJOR GROUP 64		\$1,321.12	\$26.42
MAJOR GROUP: 65	Real Estate		
Other		\$22,649.50	\$452.99
Total for MAJOR GROUP 65		\$22,649.50	\$452.99
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		\$23,973.62	\$479.47
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$3,114.25	\$62.29
7299	Miscellaneous Personal Services, NEC	\$573.19	\$11.47
Other		N/A	N/A
Total for MAJOR GROUP 72		\$6,569.64	\$131.40
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$8,720.41	\$174.41
7359	Equipment Rental and Leasing, NEC	\$172,347.73	\$3,446.96
7371	Computer Programming Services	\$13,590.00	\$271.80
7372	Prepackaged Software	\$5,614.99	\$112.30
7374	Computer Processing and Data Preparation and Processing Services	\$1,771.01	\$35.42
7379	Computer Related Services, NEC	\$6,746.59	\$134.94
7389	Miscellaneous Business Services	\$9,402.96	\$188.09
Other		\$19,858.10	\$397.15
Total for MAJOR GROUP 73		\$238,051.79	\$4,761.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$3,070.22	\$61.41
Total for MAJOR GROUP 75		\$3,070.22	\$61.41
MAJOR GROUP: 76	Miscellaneous Repair Services		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Dimock - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7699 Repair Shops and Related Services, NEC	\$6,628.74	\$132.57
		Other	N/A	N/A
		Total for MAJOR GROUP 76	\$7,323.05	\$146.46
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	\$10,993.56	\$219.87
		Total for MAJOR GROUP 79	\$10,993.56	\$219.87
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:	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	\$1,854.06	\$37.09
		8742 Management Consulting Services	\$5,184.59	\$103.68
		Other	\$44,799.26	\$895.98
		Total for MAJOR GROUP 87	\$51,837.91	\$1,036.75
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$19,651.00	\$393.02
		Total for MAJOR GROUP 89	\$19,651.00	\$393.02
		Total for DIVISION I	\$497,488.47	\$9,949.81

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	\$1,119,090.10	\$22,381.80
C	Construction	\$1,584,582.54	\$31,691.65
D	Manufacturing	\$67,530.92	\$1,350.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$579,368.61	\$11,587.39
F	Wholesale Trade	\$242,084.41	\$4,841.73
G	Retail Trade	\$2,356,472.16	\$47,396.32
H	Finance, Insurance, And Real Estate	\$23,973.62	\$479.47
I	Services	\$497,488.47	\$9,949.81
	Other	\$8,799.99	\$176.00
	Total for Dimock - General	\$6,479,390.82	\$129,854.78

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dimock Recap			
A	Agriculture, Forestry, And Fishing		\$22,381.80
C	Construction		\$31,691.65
D	Manufacturing		\$1,350.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,587.39
F	Wholesale Trade		\$4,841.73
G	Retail Trade		\$47,396.32
H	Finance, Insurance, And Real Estate		\$479.47
I	Services		\$9,949.81
	Other		\$176.00
Total for Dimock			\$129,854.78

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Doland - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07 Agricultural Services			
Other			\$3,878.31	\$77.57
	Total for MAJOR GROUP 07		\$3,878.31	\$77.57
	Total for DIVISION A		\$3,878.31	\$77.57
DIVISION: B Mining				
MAJOR GROUP:	13 Oil And Gas Extraction			
Other			N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
	Total for DIVISION B		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
1731	Electrical Work		\$9,910.62	\$198.21
Other			\$17,359.21	\$347.18
	Total for MAJOR GROUP 17		\$27,269.83	\$545.39
	Total for DIVISION C		\$31,225.53	\$624.50
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$2,952.79	\$59.06
	Total for MAJOR GROUP 20		\$2,952.79	\$59.06
MAJOR GROUP:	22 Textile Mill Products			
Other			\$584.17	\$11.68
	Total for MAJOR GROUP 22		\$584.17	\$11.68
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other			\$1,199.50	\$23.99
	Total for MAJOR GROUP 23		\$1,199.50	\$23.99
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		\$5,156.54	\$103.13
2721	Periodicals: Publishing, or Publishing and Printing		\$805.70	\$16.11
2731	Books: Publishing, or Publishing and Printing		\$475.50	\$9.51
2754	Commercial Printing, Gravure		\$369.78	\$7.42
2759	Commercial Printing, NEC		\$2,281.63	\$45.64
Other			\$5,569.25	\$111.38
	Total for MAJOR GROUP 27		\$14,658.40	\$293.19
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			\$20,346.50	\$406.93
	Total for MAJOR GROUP 28		\$20,346.50	\$406.93
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products			
3069	Fabricated Rubber Products, NEC		\$1,087.69	\$21.75
Other			N/A	N/A
	Total for MAJOR GROUP 30		\$1,110.22	\$22.20
MAJOR GROUP:	31 Leather And Leather Products			
Other			N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Doland - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$13,248.18	\$264.96
		Total for MAJOR GROUP 32		\$13,248.18	\$264.96
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				\$5,173.47	\$103.47
		Total for MAJOR GROUP 35		\$5,173.47	\$103.47
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679		Electronic Components, NEC		\$782.49	\$15.65
Other				N/A	N/A
		Total for MAJOR GROUP 36		\$5,779.49	\$115.59
MAJOR GROUP:	37	Transportation Equipment			
Other				\$39,298.45	\$788.50
		Total for MAJOR GROUP 37		\$39,298.45	\$788.50
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			
3949		Sporting and Athletic Goods, NEC		\$2,679.00	\$53.58
Other				\$2,039.63	\$40.79
		Total for MAJOR GROUP 39		\$4,718.63	\$94.37
		Total for DIVISION D		\$167,131.80	\$3,345.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$33,186.49	\$663.73
		Total for MAJOR GROUP 42		\$33,186.49	\$663.73
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		\$62,543.50	\$1,250.87
4813		Telephone Communications, Except Radiotelephone		\$26,612.97	\$532.27
4841		Cable and Other Pay Television Services		\$102,044.76	\$2,040.92
4899		Communications Services, NEC		\$2,177.55	\$43.55
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$193,422.78	\$3,868.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$390,054.46	\$7,801.08
		Total for MAJOR GROUP 49		\$390,054.46	\$7,801.08
		Total for DIVISION E		\$617,458.73	\$12,349.20
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013		Motor Vehicle Supplies and New Parts		\$9,167.71	\$183.37
5044		Office Equipment		\$1,616.87	\$32.32
5045		Computers and Computer Peripheral Equipment and Software		\$7,954.53	\$159.09
5084		Industrial Machinery and Equipment		\$18,999.16	\$379.98
5085		Industrial Supplies		\$1,138.85	\$22.78
5087		Service Establishment Equipment and Supplies		\$565.45	\$11.31
5091		Sporting and Recreational Goods and Supplies		\$6,377.72	\$127.55
5092		Toys and Hobby Goods and Supplies		\$2,646.00	\$52.92
Other				\$166,880.57	\$3,337.57
		Total for MAJOR GROUP 50		\$215,346.86	\$4,306.89
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Doland - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,319.27	\$26.39
5136 Men's and Boys' Clothing and Furnishings	\$4,247.80	\$84.96
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,906.33	\$38.13
5149 Groceries and Related Products, NEC	\$236.04	\$4.72
5199 Nondurable Goods, NEC	\$4,819.50	\$96.41
Other	\$16,653.53	\$333.07
Total for MAJOR GROUP 51	\$29,182.47	\$583.68
Total for DIVISION F	\$244,529.33	\$4,890.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$66,632.35	\$1,332.64
5251 Hardware Stores	\$3,923.06	\$78.46
Other	N/A	N/A
Total for MAJOR GROUP 52	\$71,436.14	\$1,428.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$48,768.00	\$975.36
5399 Miscellaneous General Merchandise Stores	\$1,139.49	\$22.79
Total for MAJOR GROUP 53	\$49,907.49	\$998.15
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	\$6,546.45	\$130.93
5499 Miscellaneous Food Stores	\$4,689.61	\$93.80
Other	\$1,320.15	\$26.40
Total for MAJOR GROUP 54	\$12,556.21	\$251.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$20,503.22	\$410.06
5541 Gasoline Service Station	\$535,045.15	\$10,700.91
Other	N/A	N/A
Total for MAJOR GROUP 55	\$556,195.70	\$11,123.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$8,167.24	\$163.35
5632 Women's Accessory and Specialty Stores	\$2,967.42	\$59.35
5651 Family Clothing Stores	\$12,479.81	\$249.97
5661 Shoe Stores	\$2,513.23	\$50.27
5699 Miscellaneous Apparel and Accessory Stores	\$3,808.74	\$76.18
Other	\$2,741.56	\$54.83
Total for MAJOR GROUP 56	\$32,678.00	\$653.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$21,376.66	\$427.54
5719 Miscellaneous Homefurnishings Stores	\$2,139.50	\$42.79
5722 Household Appliance Stores	\$7,662.64	\$153.26
5731 Radio, Television, and Consumer Electronics Stores	\$8,134.03	\$162.68
5734 Computer and Computer Software Stores	\$1,767.50	\$35.35
Other	\$18,735.14	\$374.70
Total for MAJOR GROUP 57	\$59,815.47	\$1,196.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$110,458.93	\$2,209.19
Other	N/A	N/A
Total for MAJOR GROUP 58	\$176,563.75	\$3,531.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$5,889.02	\$117.78
5942 Book Stores	\$1,244.87	\$24.89
5945 Hobby, Toy, and Game Stores	\$531.12	\$10.62
5947 Gift, Novelty, and Souvenir Shops	\$149.28	\$3.01
5961 Catalog and Mail-Order Houses	\$475,848.39	\$9,640.91
5963 Direct Selling Establishments	\$7,423.49	\$148.49
5999 Miscellaneous Retail Stores, NEC	\$78,146.74	\$1,562.98
Other	\$7,050.28	\$141.04

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Doland - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$576,283.19	\$11,649.72
Total for DIVISION G	\$1,535,435.95	\$30,833.19

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
6411 Insurance Agents, Brokers, and Service

	\$38,083.34	\$761.67
Total for MAJOR GROUP 64	\$38,083.34	\$761.67

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

	\$13,687.00	\$273.74
	N/A	N/A
Total for MAJOR GROUP 65	\$14,661.00	\$293.22

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 \$61,750.78 \$1,235.02

DIVISION: I Services

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

	\$48,281.35	\$965.64
Total for MAJOR GROUP 70	\$48,281.35	\$965.64

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

	\$2,361.94	\$47.26
	\$3,780.15	\$75.60
Total for MAJOR GROUP 72	\$6,142.09	\$122.86

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

	\$2,571.71	\$51.42
	\$9,772.46	\$195.46
	\$47,088.05	\$941.75
	\$1,917.41	\$38.34
	\$8,153.20	\$163.07
	\$29,689.36	\$593.80
	\$104,302.91	\$2,086.09
Total for MAJOR GROUP 73	\$203,495.10	\$4,069.93

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

	\$73,054.01	\$1,461.08
Total for MAJOR GROUP 75	\$73,054.01	\$1,461.08

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

	\$24,863.89	\$497.28
	N/A	N/A
Total for MAJOR GROUP 76	\$25,672.48	\$513.45

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

	\$67,382.00	\$1,347.64
	\$10,588.16	\$211.76
Total for MAJOR GROUP 79	\$77,970.16	\$1,559.40

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

	\$246.49	\$4.93
	N/A	N/A
Total for MAJOR GROUP 82	\$861.49	\$17.23

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Doland - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	86 Membership Organizations		
	Other	\$88.18	\$1.76
	Total for MAJOR GROUP 86	\$88.18	\$1.76
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$18,762.30	\$375.27
	Other	\$1,348.98	\$26.98
	Total for MAJOR GROUP 87	\$20,111.28	\$402.25
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$37,083.00	\$741.66
	Total for MAJOR GROUP 89	\$37,083.00	\$741.66
	Total for DIVISION I	\$492,906.64	\$9,858.21
DIVISION: J Public Administration			
MAJOR GROUP:	97 National Security And International Affairs		
	Other	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A
<hr/>			
Doland - General Recap			
<hr/>			
A	Agriculture, Forestry, And Fishing	\$3,878.31	\$77.57
C	Construction	\$31,225.53	\$624.50
D	Manufacturing	\$167,131.80	\$3,345.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$617,458.73	\$12,349.20
F	Wholesale Trade	\$244,529.33	\$4,890.57
G	Retail Trade	\$1,535,435.95	\$30,833.19
H	Finance, Insurance, And Real Estate	\$61,750.78	\$1,235.02
I	Services	\$492,906.64	\$9,858.21
	Other	\$1,852.00	\$37.04
	Total for Doland - General	\$3,156,169.07	\$63,250.48
<hr/>			
Doland Recap			
<hr/>			
A	Agriculture, Forestry, And Fishing		\$77.57
C	Construction		\$624.50
D	Manufacturing		\$3,345.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,349.20
F	Wholesale Trade		\$4,890.57
G	Retail Trade		\$30,833.19
H	Finance, Insurance, And Real Estate		\$1,235.02
I	Services		\$9,858.21
	Other		\$37.04
	Total for Doland		\$63,250.48
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$178,547.22	\$7,499.03
		Total for MAJOR GROUP 42	\$178,547.22	\$7,499.03
MAJOR GROUP:	45	Transportation By Air		
Other			\$735,772.84	\$30,902.47
		Total for MAJOR GROUP 45	\$735,772.84	\$30,902.47
		Total for DIVISION E	\$914,320.06	\$38,401.50
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:	55	Automotive Dealers And Gasoline Service Stations		
5511		Motor Vehicle Dealers	\$2,411,784.68	\$102,485.89
5521		Motor Vehicle Dealers	\$193,265.75	\$8,117.17
5599		Automotive Dealers, NEC	\$82,542.88	\$3,466.80
Other			N/A	N/A
		Total for MAJOR GROUP 55	\$2,689,601.39	\$114,154.20
MAJOR GROUP:	59	Miscellaneous Retail		
Other			\$11,057.19	\$464.41
		Total for MAJOR GROUP 59	\$11,057.19	\$464.41
		Total for DIVISION G	\$2,727,366.98	\$115,740.37
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
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	\$1,764.74	\$74.13
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	\$52,207.56	\$2,192.71
Other			\$122,329.66	\$5,137.86
		Total for MAJOR GROUP 70	\$174,537.22	\$7,330.57
MAJOR GROUP:	73	Business Services		
Other			\$372,432.94	\$15,642.20
		Total for MAJOR GROUP 73	\$372,432.94	\$15,642.20
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7514		Passenger Car Rental	\$76,551,705.83	\$3,217,141.05
7519		Utility Trailers and Recreational Vehicle Rental	\$84,013.03	\$3,528.54
7532		Top, Body, and Upholstery Repair Shops and Paint Shops	\$13,336.78	\$560.13
Other			N/A	N/A
		Total for MAJOR GROUP 75	\$76,703,127.46	\$3,223,500.74

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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		
	7999	Amusement and Recreation Services, NEC	\$1,385,286.91	\$58,182.03
		Total for MAJOR GROUP 79	\$1,385,286.91	\$58,182.03
		Total for DIVISION I	\$78,635,656.25	\$3,304,666.95

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$914,320.06	\$38,401.50
G	Retail Trade	\$2,727,366.98	\$115,740.37
H	Finance, Insurance, And Real Estate	\$1,764.74	\$74.13
I	Services	\$78,635,656.25	\$3,304,666.95
	Other	\$178,900.00	\$7,513.80
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	\$82,458,008.03	\$3,466,396.75

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,401.50
G	Retail Trade	\$115,740.37
H	Finance, Insurance, And Real Estate	\$74.13
I	Services	\$3,304,666.95
	Other	\$7,513.80
	Total for DOR - Motor Vehicle Leasing	\$3,466,396.75

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Dupree - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
Total for MAJOR GROUP			N/A	N/A
Total for DIVISION --			N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
Total for MAJOR GROUP 02			N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			\$25,951.47	\$317.06
Total for MAJOR GROUP 07			\$25,951.47	\$317.06
Total for DIVISION A			\$26,022.17	\$317.77
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning		\$16,961.80	\$169.62
1731	Electrical Work		\$2,652.50	\$26.52
Other			\$11,871.37	\$118.72
Total for MAJOR GROUP 17			\$31,485.67	\$314.86
Total for DIVISION C			\$31,485.67	\$314.86
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$20,695.81	\$206.97
Total for MAJOR GROUP 20			\$20,695.81	\$206.97
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$901.58	\$9.02
Total for MAJOR GROUP 23			\$901.58	\$9.02
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing		\$974.10	\$9.75
2721	Periodicals: Publishing, or Publishing and Printing		\$526.75	\$5.29
2731	Books: Publishing, or Publishing and Printing		\$528.90	\$5.29
2752	Commercial Printing, Lithographic		\$21,477.51	\$214.78
2754	Commercial Printing, Gravure		\$201.64	\$2.03
2759	Commercial Printing, NEC		\$2,471.36	\$24.72
Other			\$2,692.76	\$26.94
Total for MAJOR GROUP 27			\$28,873.02	\$288.80
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$5,093.91	\$50.94
Total for MAJOR GROUP 28			\$5,093.91	\$50.94
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete		\$21,699.85	\$217.00
Total for MAJOR GROUP 32			\$21,699.85	\$217.00
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$1,360.97	\$13.63
Total for MAJOR GROUP 35			\$1,360.97	\$13.63
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Dupree - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
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				\$511.71	\$5.12
Total for MAJOR GROUP 39				\$511.71	\$5.12
Total for DIVISION D				\$87,979.84	\$879.93
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				\$131,910.80	\$1,319.11
4813 Telephone Communications, Except Radiotelephone				\$16,498.80	\$165.04
4841 Cable and Other Pay Television Services				\$252,581.17	\$2,525.81
4899 Communications Services, NEC				\$8,542.26	\$85.43
Other				N/A	N/A
Total for MAJOR GROUP 48				\$409,550.24	\$4,095.57
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				\$789,058.71	\$7,890.64
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles				\$3,855.47	\$38.55
5013 Motor Vehicle Supplies and New Parts				\$4,344.96	\$43.45
5044 Office Equipment				\$26,980.99	\$269.83
5045 Computers and Computer Peripheral Equipment and Software				\$17,493.77	\$174.97
5072 Hardware				\$3,160.28	\$31.60
5074 Plumbing and Heating Equipment and Supplies				\$27,430.12	\$274.30
5085 Industrial Supplies				\$13,965.64	\$139.65
5087 Service Establishment Equipment and Supplies				\$109.66	\$1.10
5091 Sporting and Recreational Goods and Supplies				\$1,021.44	\$10.21
5099 Durable Goods, NEC				\$1,647.00	\$16.47
Other				\$252,616.52	\$2,526.16
Total for MAJOR GROUP 50				\$352,625.85	\$3,526.29
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries				\$3,491.90	\$34.91
5136 Men's and Boys' Clothing and Furnishings				\$3,392.93	\$38.38
5137 Women's, Children's, and Infants' Clothing and Accessories				\$8,546.35	\$85.46
5139 Footwear				\$488.92	\$4.89
5191 Farm Supplies				\$33,918.12	\$339.19
5199 Nondurable Goods, NEC				\$502.45	\$5.03
Other				\$30,551.48	\$305.56
Total for MAJOR GROUP 51				\$80,892.15	\$813.42
Total for DIVISION F				\$433,518.00	\$4,339.71
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers				\$27,891.26	\$278.91
5251 Hardware Stores				\$3,944.50	\$39.44
Total for MAJOR GROUP 52				\$31,835.76	\$318.35
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores				\$94,614.47	\$946.15

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dupree - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5399 Miscellaneous General Merchandise Stores		\$1,674.67	\$16.75
Other		N/A	N/A
Total for MAJOR GROUP 53		\$96,682.14	\$966.83
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$4,544.29	\$45.43
Other		\$41,722.07	\$417.22
Total for MAJOR GROUP 54		\$46,266.36	\$462.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$13,004.59	\$135.22
Other		\$2,871,968.25	\$28,719.70
Total for MAJOR GROUP 55		\$2,884,972.84	\$28,854.92
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,222.42	\$12.23
5621 Women's Clothing Stores		\$4,992.57	\$49.92
5632 Women's Accessory and Specialty Stores		\$1,239.08	\$12.39
5651 Family Clothing Stores		\$21,258.85	\$212.63
5661 Shoe Stores		\$7,103.52	\$71.05
5699 Miscellaneous Apparel and Accessory Stores		\$11,799.32	\$118.00
Other		N/A	N/A
Total for MAJOR GROUP 56		\$48,990.60	\$489.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$21,038.85	\$210.39
5719 Miscellaneous Homefurnishings Stores		\$1,242.78	\$12.43
5722 Household Appliance Stores		\$4,850.45	\$48.50
5731 Radio, Television, and Consumer Electronics Stores		\$22,853.19	\$228.53
5734 Computer and Computer Software Stores		\$52,752.80	\$527.53
Other		\$55,180.69	\$551.81
Total for MAJOR GROUP 57		\$157,918.76	\$1,579.19
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$2,598.52	\$25.99
5941 Sporting Goods Stores and Bicycle Shops		\$18,759.68	\$187.60
5942 Book Stores		\$790.94	\$7.91
5943 Stationery Stores		\$16,415.67	\$164.16
5945 Hobby, Toy, and Game Stores		\$1,247.16	\$12.48
5947 Gift, Novelty, and Souvenir Shops		\$2,928.80	\$29.29
5961 Catalog and Mail-Order Houses		\$1,346,200.92	\$13,792.04
5963 Direct Selling Establishments		\$17,203.49	\$172.04
5999 Miscellaneous Retail Stores, NEC		\$39,552.14	\$395.57
Other		\$135,091.44	\$1,350.93
Total for MAJOR GROUP 59		\$1,580,788.76	\$16,138.01
Total for DIVISION G		\$5,524,547.01	\$55,580.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$2,078.27	\$20.79
Other		N/A	N/A
Total for MAJOR GROUP 60		\$20,559.97	\$205.60
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			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Dupree - General <i>continued...</i>					
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>					
Other				\$97,561.42	\$975.62
Total for MAJOR GROUP 65				\$97,561.42	\$975.62
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				\$224,254.09	\$2,242.55
DIVISION: I Services					
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places				
Other				\$57,640.62	\$576.40
Total for MAJOR GROUP 70				\$57,640.62	\$576.40
MAJOR GROUP: 72	Personal Services				
Other				\$824.54	\$8.25
Total for MAJOR GROUP 72				\$824.54	\$8.25
MAJOR GROUP: 73	Business Services				
7342 Disinfecting and Pest Control Services				\$31,155.56	\$360.55
7359 Equipment Rental and Leasing, NEC				\$99,628.95	\$996.31
7371 Computer Programming Services				\$980.00	\$9.86
7372 Prepackaged Software				\$138,109.87	\$1,381.38
7374 Computer Processing and Data Preparation and Processing Services				\$3,159.49	\$31.67
7379 Computer Related Services, NEC				\$2,102.46	\$21.03
7382 Security Systems Services				\$7,282.33	\$72.82
7389 Miscellaneous Business Services				\$95,428.83	\$954.25
Other				\$5,772.00	\$57.74
Total for MAJOR GROUP 73				\$383,619.49	\$3,885.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking				
Other				\$74,526.00	\$745.27
Total for MAJOR GROUP 75				\$74,526.00	\$745.27
MAJOR GROUP: 76	Miscellaneous Repair Services				
7623 Refrigeration and Air-Conditioning Service and Repair Shops				\$4,758.40	\$47.58
Other				N/A	N/A
Total for MAJOR GROUP 76				\$6,163.23	\$61.63
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				\$9,460.66	\$94.61
Total for MAJOR GROUP 79				\$9,460.66	\$94.61
MAJOR GROUP: 80	Health Services				
Other				\$10,586.81	\$105.85
Total for MAJOR GROUP 80				\$10,586.81	\$105.85
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				\$624.31	\$6.24
Other				N/A	N/A
Total for MAJOR GROUP 82				\$699.31	\$6.99
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				\$8,990.94	\$89.91
Total for MAJOR GROUP 86				\$8,990.94	\$89.91
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services				
8721 Accounting, Auditing, and Bookkeeping Services				\$73,926.88	\$739.24

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Dupree - General	<i>continued...</i>		
DIVISION: I	Services	<i>continued...</i>	
	Other	\$12,479.36	\$124.79
	Total for MAJOR GROUP 87	\$86,406.24	\$864.03
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$86,425.00	\$864.25
	Total for MAJOR GROUP 89	\$86,425.00	\$864.25
	Total for DIVISION I	\$726,129.68	\$7,310.67

Dupree - General Recap

A	Agriculture, Forestry, And Fishing	\$26,022.17	\$317.77
C	Construction	\$31,485.67	\$314.86
D	Manufacturing	\$87,979.84	\$879.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$789,058.71	\$7,890.64
F	Wholesale Trade	\$433,518.00	\$4,339.71
G	Retail Trade	\$5,524,547.01	\$55,580.83
H	Finance, Insurance, And Real Estate	\$224,254.09	\$2,242.55
I	Services	\$726,129.68	\$7,310.67
	Other	\$254.97	\$2.55
	Total for Dupree - General	\$7,843,250.14	\$78,879.51

Dupree Recap

A	Agriculture, Forestry, And Fishing	\$317.77
C	Construction	\$314.86
D	Manufacturing	\$879.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,890.64
F	Wholesale Trade	\$4,339.71
G	Retail Trade	\$55,580.83
H	Finance, Insurance, And Real Estate	\$2,242.55
I	Services	\$7,310.67
	Other	\$2.55
	Total for Dupree	\$78,879.51

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Eagle Butte - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$1,680.19	\$33.61
	Total for MAJOR GROUP		\$1,680.19	\$33.61
	Total for DIVISION --		\$1,680.19	\$33.61
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
	Other		\$285.37	\$5.71
	Total for MAJOR GROUP 01		\$285.37	\$5.71
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
	Other		\$1,896.85	\$37.93
	Total for MAJOR GROUP 02		\$1,896.85	\$37.93
MAJOR GROUP:	07	Agricultural Services		
	Other		\$1,730.45	\$34.61
	Total for MAJOR GROUP 07		\$1,730.45	\$34.61
	Total for DIVISION A		\$3,912.67	\$78.25
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses		\$15,805.22	\$316.10
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$35,305.22	\$706.10
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		\$147,947.67	\$2,958.96
	1731 Electrical Work		\$45,341.91	\$906.84
	Other		\$486,750.02	\$11,320.95
	Total for MAJOR GROUP 17		\$680,039.60	\$15,186.75
	Total for DIVISION C		\$737,794.44	\$16,341.84
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products		\$2,173.33	\$43.47
	2043 Cereal Breakfast Foods		\$138.98	\$2.78
	2086 Bottled and Canned Soft Drinks and Carbonated Water		\$67,745.22	\$1,354.90
	Other		\$3,420.88	\$68.42
	Total for MAJOR GROUP 20		\$73,478.41	\$1,469.57
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other		N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2329 Men's and Boys' Clothing, NEC		\$2,020.27	\$40.40
	2389 Apparel and Accessories, NEC		\$5,856.87	\$117.14
	Other		\$11,537.73	\$230.76
	Total for MAJOR GROUP 23		\$19,414.87	\$388.30
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		\$10,242.94	\$204.85
	2721 Periodicals: Publishing, or Publishing and Printing		\$536.81	\$10.76
	2731 Books: Publishing, or Publishing and Printing		\$1,601.93	\$32.05
	2741 Miscellaneous Publishing		\$9,480.71	\$189.62

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eagle Butte - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2752	Commercial Printing, Lithographic	\$14,628.00	\$292.56
2754	Commercial Printing, Gravure	\$3,356.46	\$67.12
2759	Commercial Printing, NEC	\$8,712.42	\$174.27
Other		\$1,227.88	\$24.56
Total for MAJOR GROUP 27		\$49,787.15	\$995.79
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$2,237.32	\$44.74
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$952.90	\$19.06
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$1,819.22	\$36.40
Other		\$10,244.59	\$204.89
Total for MAJOR GROUP 28		\$15,254.03	\$305.09
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		\$271.43	\$5.43
Total for MAJOR GROUP 30		\$271.43	\$5.43
MAJOR GROUP: 31	Leather And Leather Products		
3199	Leather Goods, NEC	\$1,049.98	\$21.00
Other		N/A	N/A
Total for MAJOR GROUP 31		\$1,172.12	\$23.44
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$206,735.12	\$4,134.71
Other		N/A	N/A
Total for MAJOR GROUP 32		\$211,588.12	\$4,231.77
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		
3421	Cutlery	\$4,070.48	\$81.41
Other		\$62,584.23	\$1,251.68
Total for MAJOR GROUP 34		\$66,654.71	\$1,333.09
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$10,225.20	\$204.51
Total for MAJOR GROUP 35		\$10,225.20	\$204.51
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$92,598.67	\$1,851.98
Total for MAJOR GROUP 36		\$92,598.67	\$1,851.98
MAJOR GROUP: 37	Transportation Equipment		
Other		\$1,014.73	\$20.89
Total for MAJOR GROUP 37		\$1,014.73	\$20.89
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		
3999	Manufacturing Industries, NEC	\$581.61	\$11.63
Other		\$6,222.37	\$124.46
Total for MAJOR GROUP 39		\$6,803.98	\$136.09
Total for DIVISION D		\$574,162.97	\$11,483.95
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: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$604,043.25	\$12,080.87

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
4813 Telephone Communications, Except Radiotelephone	\$64,162.84	\$1,283.24
4833 Television Broadcasting Stations	\$1,591.34	\$31.82
4841 Cable and Other Pay Television Services	\$694,864.01	\$13,897.29
4899 Communications Services, NEC	\$19,774.21	\$395.52
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,384,984.46	\$27,699.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$906,103.63	\$18,122.10
Total for MAJOR GROUP 49	\$906,103.63	\$18,122.10
Total for DIVISION E	\$2,317,790.09	\$46,355.87

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$5,460.35	\$109.20
5013 Motor Vehicle Supplies and New Parts	\$9,152.95	\$183.05
5014 Tires and Tubes	\$12,211.18	\$244.22
5044 Office Equipment	\$40,080.22	\$801.62
5045 Computers and Computer Peripheral Equipment and Software	\$47,410.99	\$948.22
5046 Commercial Equipment, NEC	\$15,629.70	\$312.58
5047 Medical, Dental, and Hospital Equipment and Supplies	\$351,350.57	\$7,027.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$55,246.34	\$1,104.94
5064 Electrical Appliances, Television and Radio Sets	\$1,815.76	\$36.32
5065 Electronic Parts and Equipment, NEC	\$14,672.80	\$293.46
5072 Hardware	\$30,893.54	\$617.88
5074 Plumbing and Heating Equipment and Supplies	\$93,984.08	\$1,879.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,600.06	\$52.00
5083 Farm and Garden Machinery and Equipment	\$1,637.34	\$32.76
5084 Industrial Machinery and Equipment	\$35,011.70	\$700.23
5085 Industrial Supplies	\$27,844.65	\$556.90
5087 Service Establishment Equipment and Supplies	\$169,110.92	\$3,382.23
5091 Sporting and Recreational Goods and Supplies	\$5,455.70	\$109.14
5092 Toys and Hobby Goods and Supplies	\$34,781.94	\$695.65
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,611.82	\$52.25
5099 Durable Goods, NEC	\$22,639.66	\$452.81
Other	\$27,669.97	\$553.42
Total for MAJOR GROUP 50	\$1,007,272.24	\$20,145.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,981.47	\$59.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$56,501.28	\$1,130.06
5136 Men's and Boys' Clothing and Furnishings	\$6,784.91	\$135.70
5137 Women's, Children's, and Infants' Clothing and Accessories	\$10,460.42	\$209.22
5139 Footwear	\$7,202.98	\$144.08
5141 Groceries, General Line	\$31,978.09	\$639.56
5142 Packaged Frozen Foods	\$7,538.82	\$150.78
5149 Groceries and Related Products, NEC	\$6,802.90	\$136.05
5153 Grain and Field Beans	\$537.40	\$10.75
5191 Farm Supplies	(\$2,907,515.27)	(\$58,150.31)
5192 Books, Periodicals, and Newspapers	\$1,737.62	\$34.74
5199 Nondurable Goods, NEC	\$42,604.78	\$852.10
Other	\$26,229.74	\$524.63
Total for MAJOR GROUP 51	(\$2,706,154.86)	(\$54,123.02)
Total for DIVISION F	(\$1,698,882.62)	(\$33,977.46)

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$72,118.55	\$1,442.37
5251 Hardware Stores	\$301,858.14	\$6,037.18
Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eagle Butte - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$393,661.61	\$7,873.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$360,386.79	\$7,207.74
5331 Variety Stores	\$5,131,682.34	\$102,660.64
5399 Miscellaneous General Merchandise Stores	\$25,859.92	\$517.22
Total for MAJOR GROUP 53	\$5,517,929.05	\$110,385.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,652,252.04	\$53,045.05
5441 Candy, Nut, and Confectionery Stores	\$3,247.76	\$64.95
5499 Miscellaneous Food Stores	\$53,458.59	\$1,069.19
Other	\$159,797.22	\$3,195.93
Total for MAJOR GROUP 54	\$2,868,755.61	\$57,375.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$904,649.47	\$18,093.03
Other	N/A	N/A
Total for MAJOR GROUP 55	\$7,611,630.68	\$152,232.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,437.96	\$148.77
5621 Women's Clothing Stores	\$25,269.15	\$505.42
5632 Women's Accessory and Specialty Stores	\$12,418.89	\$248.39
5651 Family Clothing Stores	\$77,309.99	\$1,548.02
5661 Shoe Stores	\$35,041.32	\$700.83
5699 Miscellaneous Apparel and Accessory Stores	\$12,909.43	\$258.23
Other	N/A	N/A
Total for MAJOR GROUP 56	\$175,339.71	\$3,508.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$35,916.24	\$718.33
5719 Miscellaneous Homefurnishings Stores	\$11,936.63	\$238.74
5722 Household Appliance Stores	\$33,266.22	\$665.32
5731 Radio, Television, and Consumer Electronics Stores	\$128,576.74	\$2,571.53
5734 Computer and Computer Software Stores	\$90,457.69	\$1,809.18
Other	\$76,407.72	\$1,528.16
Total for MAJOR GROUP 57	\$376,561.24	\$7,531.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,231,243.43	\$64,624.86
Other	N/A	N/A
Total for MAJOR GROUP 58	\$3,553,979.38	\$71,079.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$11,346.57	\$226.92
5932 Used Merchandise Stores	\$328,643.28	\$6,572.85
5941 Sporting Goods Stores and Bicycle Shops	\$82,087.81	\$1,641.78
5942 Book Stores	\$5,850.79	\$117.01
5943 Stationery Stores	\$54,983.69	\$1,099.68
5944 Jewelry Stores	\$4,296.49	\$85.93
5945 Hobby, Toy, and Game Stores	\$11,715.67	\$234.34
5947 Gift, Novelty, and Souvenir Shops	\$3,802.20	\$76.06
5949 Sewing, Needlework, and Piece Goods Stores	\$18,123.55	\$362.47
5961 Catalog and Mail-Order Houses	\$4,852,595.59	\$99,201.36
5963 Direct Selling Establishments	\$71,266.25	\$1,425.33
5995 Optical Goods Stores	\$384.50	\$7.69
5999 Miscellaneous Retail Stores, NEC	\$488,832.79	\$9,977.35
Other	\$327,160.49	\$6,543.22
Total for MAJOR GROUP 59	\$6,261,089.67	\$127,571.99
Total for DIVISION G	\$26,758,946.95	\$537,558.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$16,458.51	\$329.19

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eagle Butte - General *continued...*

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

			Taxable	Tax Due
		Other	\$60,631.25	\$1,212.63
		Total for MAJOR GROUP 60	\$77,089.76	\$1,541.82
MAJOR GROUP:	61	Non-depository Credit Institutions		
		Other	\$6,381.38	\$127.63
		Total for MAJOR GROUP 61	\$6,381.38	\$127.63
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	\$33,711.19	\$674.23
		Total for MAJOR GROUP 64	\$33,711.19	\$674.23
MAJOR GROUP:	65	Real Estate		
		6531 Real Estate Agents and Managers	\$17,786.00	\$355.72
		Other	\$64,886.55	\$1,297.71
		Total for MAJOR GROUP 65	\$82,672.55	\$1,653.43
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	\$201,435.26	\$4,028.72

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	\$1,542.24	\$30.85
		7231 Beauty Shops	\$35,640.89	\$712.83
		7299 Miscellaneous Personal Services, NEC	\$9,409.27	\$188.18
		Other	\$579,159.54	\$11,583.19
		Total for MAJOR GROUP 72	\$625,751.94	\$12,515.05
MAJOR GROUP:	73	Business Services		
		7319 Advertising, NEC	\$832.53	\$16.65
		7322 Adjustment and Collection Services	\$7,758.70	\$155.19
		7331 Direct Mail Advertising Services	\$85.48	\$1.71
		7336 Commercial Art and Graphic Design	\$58,613.28	\$1,172.29
		7342 Disinfecting and Pest Control Services	\$70,249.63	\$1,427.85
		7349 Building Cleaning and Maintenance Services, NEC	\$15,851.91	\$317.04
		7359 Equipment Rental and Leasing, NEC	\$254,753.97	\$5,095.11
		7371 Computer Programming Services	\$4,622.03	\$92.44
		7372 Prepackaged Software	\$788,552.54	\$15,777.28
		7373 Computer Integrated Systems Design	\$4,969.50	\$99.39
		7374 Computer Processing and Data Preparation and Processing Services	\$291,906.07	\$5,838.13
		7379 Computer Related Services, NEC	\$248,113.71	\$4,962.31
		7382 Security Systems Services	\$18,445.24	\$368.91
		7389 Miscellaneous Business Services	\$279,700.50	\$5,594.08
		Other	\$103,313.73	\$2,066.33
		Total for MAJOR GROUP 73	\$2,147,768.82	\$42,984.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$143,232.22	\$2,864.64
		Total for MAJOR GROUP 75	\$143,232.22	\$2,864.64
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7699 Repair Shops and Related Services, NEC	\$64,440.64	\$1,288.81
		Other	\$14,007.99	\$280.16
		Total for MAJOR GROUP 76	\$78,448.63	\$1,568.97
MAJOR GROUP:	78	Motion Pictures		
		Other	\$359.77	\$7.19
		Total for MAJOR GROUP 78	\$359.77	\$7.19

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eagle Butte - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$7,835.71	\$156.71
		Total for MAJOR GROUP 79	\$7,835.71	\$156.71
MAJOR GROUP:	80	Health Services		
	Other		\$196,666.14	\$3,933.29
		Total for MAJOR GROUP 80	\$196,666.14	\$3,933.29
MAJOR GROUP:	81	Legal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	8299	Schools and Educational Services NEC	\$1,916.34	\$38.33
	Other		N/A	N/A
		Total for MAJOR GROUP 82	\$2,476.34	\$49.53
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	8661	Religious Organizations	\$6,124.88	\$122.49
	Other		\$4,414.70	\$88.29
		Total for MAJOR GROUP 86	\$10,539.58	\$210.78
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$14,331.30	\$286.64
	8712	Architectural Services	\$43,943.36	\$878.87
	8721	Accounting, Auditing, and Bookkeeping Services	\$482,322.26	\$9,646.45
	8734	Testing Laboratories	\$13,527.10	\$270.55
	8741	Management Services	\$9,396.50	\$191.40
	8742	Management Consulting Services	\$53,196.51	\$1,063.93
	8748	Business Consulting Services, NEC	\$22,307.40	\$446.16
	Other		\$24,826.02	\$496.53
		Total for MAJOR GROUP 87	\$663,850.45	\$13,280.53
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$237,543.86	\$4,750.88
		Total for MAJOR GROUP 89	\$237,543.86	\$4,750.88
		Total for DIVISION I	\$4,258,890.93	\$85,210.63

DIVISION: J Public Administration

MAJOR GROUP:	97	National Security And International Affairs		
	Other		N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Eagle Butte - General Recap

	Other	\$1,680.19	\$33.61
A	Agriculture, Forestry, And Fishing	\$3,912.67	\$78.25
C	Construction	\$737,794.44	\$16,341.84
D	Manufacturing	\$574,162.97	\$11,483.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,317,790.09	\$46,355.87
F	Wholesale Trade	(\$1,698,882.62)	(\$33,977.46)
G	Retail Trade	\$26,758,946.95	\$537,558.19
H	Finance, Insurance, And Real Estate	\$201,435.26	\$4,028.72
I	Services	\$4,258,890.93	\$85,210.63
	Other	\$5,837.47	\$116.75
	Total for Eagle Butte - General	\$33,161,568.35	\$667,230.35

Eagle Butte - Gross Receipts

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eagle Butte - Gross Receipts *continued...*

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

Total for MAJOR GROUP 50

Total for DIVISION F

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

Total for MAJOR GROUP 56

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

Other

Total for MAJOR GROUP 59

Total for DIVISION G

\$3,162,470.48

\$31,624.74

\$3,162,470.48

\$31,624.74

\$943.48

\$9.43

\$943.48

\$9.43

\$5,017,991.51

\$50,179.97

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

Total for DIVISION H

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: I Services

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

Other

Total for MAJOR GROUP 70

Total for DIVISION I

N/A

N/A

N/A

N/A

N/A

N/A

Eagle Butte - Gross Receipts Recap

G Retail Trade

Other

Total for Eagle Butte - Gross Receipts

\$5,017,991.51

\$50,179.97

\$78,338.86

\$783.39

\$5,096,330.37

\$50,963.36

Eagle Butte Recap

A Other

A Agriculture, Forestry, And Fishing

C Construction

D Manufacturing

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

F Wholesale Trade

G Retail Trade

H Finance, Insurance, And Real Estate

I Services

Other

Total for Eagle Butte

\$33.61

\$78.25

\$16,341.84

\$11,483.95

\$46,355.87

(\$33,977.46)

\$587,738.16

\$4,028.72

\$85,210.63

\$900.14

\$718,193.71

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eden - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
Other

	\$4,340.25	\$43.41
Total for MAJOR GROUP 07	\$4,340.25	\$43.41
Total for DIVISION A	\$8,958.89	\$89.59

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 \$55,842.86 \$558.44

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$17,172.00	\$171.72
Total for MAJOR GROUP 20	\$17,172.00	\$171.72

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

	\$5,818.90	\$58.19
Total for MAJOR GROUP 23	\$5,818.90	\$58.19

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
2721 Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

	\$2,522.18	\$25.24
	\$520.50	\$5.23
	\$178.00	\$1.78
	\$384.73	\$3.85
	\$835.69	\$8.36
	\$1,721.79	\$17.22
	\$194.00	\$1.94
Total for MAJOR GROUP 27	\$6,356.89	\$63.62

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$866.00	\$8.66
Total for MAJOR GROUP 28	\$866.00	\$8.66

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

	\$8,643.71	\$86.42
Total for MAJOR GROUP 35	\$8,643.71	\$86.42

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Eden - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
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	\$56,721.20	\$567.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$20,130.00	\$201.30
4813		Telephone Communications, Except Radiotelephone	\$79,587.51	\$795.89
4841		Cable and Other Pay Television Services	\$42,385.99	\$423.86
4899		Communications Services, NEC	\$1,923.67	\$19.23
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$144,183.17	\$1,441.84
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	\$316,422.87	\$3,164.22
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$604.00	\$6.04
5045		Computers and Computer Peripheral Equipment and Software	\$4,241.93	\$42.40
5087		Service Establishment Equipment and Supplies	\$266.73	\$2.67
5091		Sporting and Recreational Goods and Supplies	\$4,591.88	\$45.92
5092		Toys and Hobby Goods and Supplies	\$1,244.00	\$12.44
Other			\$36,254.17	\$362.56
		Total for MAJOR GROUP 50	\$47,202.71	\$472.03
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5136		Men's and Boys' Clothing and Furnishings	\$846.03	\$8.95
5137		Women's, Children's, and Infants' Clothing and Accessories	\$364.29	\$3.65
5142		Packaged Frozen Foods	\$1,251.00	\$12.51
Other			\$5,920.52	\$59.22
		Total for MAJOR GROUP 51	\$8,381.84	\$84.33
		Total for DIVISION F	\$55,584.55	\$556.36
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$289,376.93	\$2,893.78
Other			\$13,058.42	\$130.59
		Total for MAJOR GROUP 52	\$302,435.35	\$3,024.37
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$34,166.03	\$341.67
5399		Miscellaneous General Merchandise Stores	\$1,551.13	\$15.51
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$36,836.16	\$368.37
MAJOR GROUP:	54	Food Stores		
5411		Grocery Stores	\$171,445.32	\$1,714.46
5499		Miscellaneous Food Stores	\$8,623.12	\$86.22
Other			N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Eden - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 54		\$180,349.79	\$1,803.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$10,613.78	\$106.13
Total for MAJOR GROUP 55		\$10,613.78	\$106.13
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$440.00	\$4.40
5621 Women's Clothing Stores		\$3,468.75	\$34.69
5632 Women's Accessory and Specialty Stores		\$1,081.00	\$10.81
5651 Family Clothing Stores		\$13,387.64	\$133.92
5661 Shoe Stores		\$3,004.45	\$30.04
5699 Miscellaneous Apparel and Accessory Stores		\$2,127.95	\$21.28
Other		N/A	N/A
Total for MAJOR GROUP 56		\$24,280.79	\$242.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$18,501.63	\$185.01
5719 Miscellaneous Homefurnishings Stores		\$1,789.92	\$17.90
5722 Household Appliance Stores		\$15,661.15	\$156.61
5731 Radio, Television, and Consumer Electronics Stores		\$4,812.75	\$59.10
5734 Computer and Computer Software Stores		\$137.15	\$1.37
Other		\$778.00	\$7.78
Total for MAJOR GROUP 57		\$41,680.60	\$427.77
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,357.00	\$33.57
5942 Book Stores		\$643.29	\$6.43
5943 Stationery Stores		\$3,258.24	\$32.57
5947 Gift, Novelty, and Souvenir Shops		\$399.69	\$3.99
5961 Catalog and Mail-Order Houses		\$268,643.48	\$2,760.59
5963 Direct Selling Establishments		\$10,036.41	\$100.36
5984 Liquefied Petroleum Gas Dealers		\$9,882.33	\$98.83
5999 Miscellaneous Retail Stores, NEC		\$423,822.06	\$4,238.22
Other		\$1,786.13	\$17.86
Total for MAJOR GROUP 59		\$721,828.63	\$7,292.42
Total for DIVISION G		\$2,421,737.29	\$24,302.51
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		\$13,979.00	\$139.80
Total for MAJOR GROUP 65		\$13,979.00	\$139.80
Total for DIVISION H		\$16,287.52	\$162.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$34,855.80	\$348.56
Other		N/A	N/A
Total for MAJOR GROUP 70		\$37,104.80	\$371.05

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Eden - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$5,770.37	\$57.70
Other		\$84,565.89	\$845.67
Total for MAJOR GROUP 72		\$90,336.26	\$903.37
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$1,697.23	\$16.97
7349	Building Cleaning and Maintenance Services, NEC	\$1,813.49	\$18.13
7359	Equipment Rental and Leasing, NEC	\$1,173.00	\$11.73
7371	Computer Programming Services	\$345.00	\$3.45
7372	Prepackaged Software	\$27,470.14	\$275.17
7374	Computer Processing and Data Preparation and Processing Services	\$1,493.11	\$14.95
7379	Computer Related Services, NEC	\$5,949.76	\$59.50
7389	Miscellaneous Business Services	\$3,214.82	\$32.16
Other		\$3,566.19	\$35.66
Total for MAJOR GROUP 73		\$46,722.74	\$467.72
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		\$198,174.23	\$1,981.78
Total for MAJOR GROUP 76		\$198,174.23	\$1,981.78
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$7,698.85	\$76.99
Total for MAJOR GROUP 79		\$7,698.85	\$76.99
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		\$834.95	\$8.35
Total for MAJOR GROUP 86		\$834.95	\$8.35
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$14,730.78	\$147.33
Other		\$1,335.73	\$13.36
Total for MAJOR GROUP 87		\$16,066.51	\$160.69
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$29,121.00	\$291.21
Total for MAJOR GROUP 89		\$29,121.00	\$291.21
Total for DIVISION I		\$427,231.96	\$4,272.88
Eden - General Recap			
A	Agriculture, Forestry, And Fishing	\$8,958.89	\$89.59
C	Construction	\$55,842.86	\$558.44
D	Manufacturing	\$56,721.20	\$567.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$316,422.87	\$3,164.22
F	Wholesale Trade	\$55,584.55	\$556.36
G	Retail Trade	\$2,421,737.29	\$24,302.51
H	Finance, Insurance, And Real Estate	\$16,287.52	\$162.89
I	Services	\$427,231.96	\$4,272.88
	Other	\$151.80	\$1.52
Total for Eden - General		\$3,358,938.94	\$33,675.66

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Eden Recap			
A	Agriculture, Forestry, And Fishing		\$89.59
C	Construction		\$558.44
D	Manufacturing		\$567.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,164.22
F	Wholesale Trade		\$556.36
G	Retail Trade		\$24,302.51
H	Finance, Insurance, And Real Estate		\$162.89
I	Services		\$4,272.88
	Other		\$1.52
Total for Eden			\$33,675.66

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Edgemont - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
	Other		N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
	Other		\$1,155.49	\$23.12
	Total for MAJOR GROUP 02		\$1,155.49	\$23.12
MAJOR GROUP:	07 Agricultural Services			
	0751 Livestock Services, Except Veterinary		\$3,723.75	\$74.48
	0782 Lawn and Garden Services		\$40,773.43	\$815.47
	Other		\$1,474,084.20	\$29,481.68
	Total for MAJOR GROUP 07		\$1,518,581.38	\$30,371.63
	Total for DIVISION A		\$1,519,846.37	\$30,396.94
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		\$8,627.05	\$172.54
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$17,683.69	\$353.68
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$168,564.60	\$3,371.30
	1731 Electrical Work		\$139,671.80	\$2,793.44
	1799 Special Trade Contractors, NEC		\$41,767.44	\$835.34
	Other		\$78,110.32	\$1,562.20
	Total for MAJOR GROUP 17		\$428,114.16	\$8,562.28
	Total for DIVISION C		\$445,797.85	\$8,915.96
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2086 Bottled and Canned Soft Drinks and Carbonated Water		\$13,417.52	\$268.32
	Other		\$9,196.80	\$183.93
	Total for MAJOR GROUP 20		\$22,614.32	\$452.25
MAJOR GROUP:	21 Tobacco Products			
	Other		N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other		\$1,859.94	\$37.20
	Total for MAJOR GROUP 22		\$1,859.94	\$37.20
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	Other		\$1,508.00	\$30.16
	Total for MAJOR GROUP 23		\$1,508.00	\$30.16
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
	Other		\$203.77	\$4.08
	Total for MAJOR GROUP 24		\$203.77	\$4.08
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	2711 Newspapers: Publishing, or Publishing and Printing		\$5,272.40	\$105.46
	2721 Periodicals: Publishing, or Publishing and Printing		\$6,956.43	\$139.11

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Edgemont - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2731	Books: Publishing, or Publishing and Printing	\$1,224.50	\$24.49
2741	Miscellaneous Publishing	\$1,852.98	\$37.06
2752	Commercial Printing, Lithographic	\$379.50	\$7.59
2754	Commercial Printing, Gravure	\$4,596.47	\$91.93
2759	Commercial Printing, NEC	\$13,656.95	\$273.15
Other		\$1,683.04	\$33.67
Total for MAJOR GROUP 27		\$35,622.27	\$712.46
MAJOR GROUP: 28	Chemicals And Allied Products		
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$707.50	\$14.15
Other		\$18,668.46	\$373.37
Total for MAJOR GROUP 28		\$19,375.96	\$387.52
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089	Plastics Products, NEC	\$128.28	\$2.57
Total for MAJOR GROUP 30		\$128.28	\$2.57
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$4,663.47	\$93.27
Total for MAJOR GROUP 34		\$4,663.47	\$93.27
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$11,007.81	\$220.16
Total for MAJOR GROUP 35		\$11,007.81	\$220.16
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$26,838.60	\$536.77
Total for MAJOR GROUP 36		\$26,838.60	\$536.77
MAJOR GROUP: 37	Transportation Equipment		
Other		\$705.14	\$15.09
Total for MAJOR GROUP 37		\$705.14	\$15.09
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		
3999	Manufacturing Industries, NEC	\$2,036.80	\$40.74
Other		\$2,220.64	\$44.41
Total for MAJOR GROUP 39		\$4,257.44	\$85.15
Total for DIVISION D		\$147,047.56	\$2,941.93

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		
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	\$60,778.57	\$1,215.57
Other		N/A	N/A
Total for MAJOR GROUP 42		\$62,029.07	\$1,240.58
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$1,557.50	\$31.15
Total for MAJOR GROUP 44		\$1,557.50	\$31.15
MAJOR GROUP: 47	Transportation Services		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Edgemont - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$234,729.03	\$4,694.57
4813 Telephone Communications, Except Radiotelephone	\$352,113.15	\$7,069.36
4833 Television Broadcasting Stations	\$271.50	\$5.43
4841 Cable and Other Pay Television Services	\$139,659.09	\$2,793.19
4899 Communications Services, NEC	\$15,004.86	\$300.11
Other	N/A	N/A
Total for MAJOR GROUP 48	\$741,993.63	\$14,866.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,054,361.56	\$21,087.24
Total for MAJOR GROUP 49	\$1,054,361.56	\$21,087.24
Total for DIVISION E	\$2,744,847.52	\$54,924.05

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$5,913.50	\$118.27
5013 Motor Vehicle Supplies and New Parts	\$5,555.13	\$111.10
5044 Office Equipment	\$4,046.11	\$80.95
5045 Computers and Computer Peripheral Equipment and Software	\$21,698.76	\$433.99
5046 Commercial Equipment, NEC	\$3,765.73	\$75.31
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,157.00	\$103.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$14,208.00	\$284.16
5064 Electrical Appliances, Television and Radio Sets	\$1,050.41	\$21.01
5072 Hardware	\$4,916.90	\$98.35
5074 Plumbing and Heating Equipment and Supplies	\$53,258.67	\$1,065.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$7,448.66	\$148.97
5082 Construction and Mining Machinery and Equipment	\$36,311.04	\$726.22
5083 Farm and Garden Machinery and Equipment	\$1,525.05	\$30.51
5084 Industrial Machinery and Equipment	\$16,709.01	\$334.18
5085 Industrial Supplies	\$3,734.46	\$74.68
5087 Service Establishment Equipment and Supplies	\$3,537.84	\$70.76
5091 Sporting and Recreational Goods and Supplies	\$3,896.31	\$77.93
5092 Toys and Hobby Goods and Supplies	\$11,996.50	\$239.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,803.50	\$36.07
5099 Durable Goods, NEC	\$62,635.50	\$1,252.71
Other	\$13,577.52	\$271.56
Total for MAJOR GROUP 50	\$282,745.60	\$5,654.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$923.00	\$18.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$16,910.60	\$338.22
5131 Piece Goods, Notions, and Other Dry Goods	\$864.91	\$17.30
5136 Men's and Boys' Clothing and Furnishings	\$4,248.38	\$89.36
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,531.47	\$30.62
5139 Footwear	\$2,637.91	\$52.76
5141 Groceries, General Line	\$10,052.76	\$201.06
5142 Packaged Frozen Foods	\$3,572.00	\$71.44
5149 Groceries and Related Products, NEC	\$1,667.16	\$33.34
5153 Grain and Field Beans	\$604.00	\$12.08
5169 Chemicals and Allied Products, NEC	\$19,121.04	\$382.42
5191 Farm Supplies	\$1,848.36	\$36.96
5193 Flowers, Nursery Stock, and Florists' Supplies	\$161.50	\$3.23
5199 Nondurable Goods, NEC	\$3,765.95	\$75.31
Other	\$66,360.38	\$1,327.21
Total for MAJOR GROUP 51	\$134,269.42	\$2,689.77
Total for DIVISION F	\$417,015.02	\$8,344.72

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Edgemont - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$344,546.24	\$6,890.93
5251 Hardware Stores	\$2,935.15	\$58.70
Other	N/A	N/A
Total for MAJOR GROUP 52	\$347,606.89	\$6,952.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$181,412.41	\$3,628.25
5331 Variety Stores	\$1,488,828.20	\$29,776.56
5399 Miscellaneous General Merchandise Stores	\$8,829.95	\$176.63
Total for MAJOR GROUP 53	\$1,679,070.56	\$33,581.44
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	\$893.98	\$17.89
5499 Miscellaneous Food Stores	\$9,020.98	\$180.40
Other	\$80,501.77	\$1,610.04
Total for MAJOR GROUP 54	\$90,416.73	\$1,808.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$816,324.77	\$16,326.51
5541 Gasoline Service Station	\$2,682,618.61	\$53,652.39
Other	\$11,322.56	\$226.44
Total for MAJOR GROUP 55	\$3,510,265.94	\$70,205.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,413.35	\$28.27
5621 Women's Clothing Stores	\$11,428.82	\$228.59
5632 Women's Accessory and Specialty Stores	\$4,820.29	\$96.40
5651 Family Clothing Stores	\$20,209.64	\$404.48
5661 Shoe Stores	\$7,674.40	\$153.92
5699 Miscellaneous Apparel and Accessory Stores	\$5,663.47	\$113.27
Other	N/A	N/A
Total for MAJOR GROUP 56	\$53,976.97	\$1,080.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$28,018.40	\$560.38
5719 Miscellaneous Homefurnishings Stores	\$5,345.98	\$106.92
5722 Household Appliance Stores	\$28,322.97	\$566.46
5731 Radio, Television, and Consumer Electronics Stores	\$29,647.37	\$592.96
5734 Computer and Computer Software Stores	\$1,854.07	\$37.08
5736 Musical Instruments Stores	\$2,564.32	\$51.29
Other	\$6,697.32	\$133.94
Total for MAJOR GROUP 57	\$102,450.43	\$2,049.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$473,237.78	\$9,464.79
Other	N/A	N/A
Total for MAJOR GROUP 58	\$511,677.78	\$10,233.59
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,460.83	\$29.21
5941 Sporting Goods Stores and Bicycle Shops	\$18,339.08	\$363.98
5942 Book Stores	\$2,622.28	\$52.45
5943 Stationery Stores	\$5,318.43	\$106.36
5944 Jewelry Stores	\$889.47	\$17.79
5945 Hobby, Toy, and Game Stores	\$1,847.20	\$36.94
5947 Gift, Novelty, and Souvenir Shops	\$882.51	\$17.65
5961 Catalog and Mail-Order Houses	\$2,108,771.18	\$42,369.47
5963 Direct Selling Establishments	\$59,189.00	\$1,183.79
5984 Liquefied Petroleum Gas Dealers	\$206,868.10	\$4,137.35
5995 Optical Goods Stores	\$488.81	\$9.78
5999 Miscellaneous Retail Stores, NEC	\$1,103,415.90	\$22,068.35
Other	\$180,070.22	\$3,601.43
Total for MAJOR GROUP 59	\$3,690,163.01	\$73,994.55

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Edgemont - General *continued...*

		Taxable	Tax Due
Total for DIVISION G		\$9,985,628.31	\$199,904.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	\$2,029.90	\$40.60
Other		N/A	N/A
Total for MAJOR GROUP 60		\$2,979.52	\$59.59
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	\$12,302.18	\$246.04
Total for MAJOR GROUP 64		\$12,302.18	\$246.04
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$88,653.76	\$1,773.09
Other		N/A	N/A
Total for MAJOR GROUP 65		\$89,303.76	\$1,786.09
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		\$31,938.99	\$638.78
Total for MAJOR GROUP 67		\$31,938.99	\$638.78
Total for DIVISION H		\$138,763.45	\$2,775.28
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$174,100.80	\$3,482.04
Total for MAJOR GROUP 70		\$174,100.80	\$3,482.04
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$13,593.24	\$271.87
Other		\$4,815.06	\$96.26
Total for MAJOR GROUP 72		\$18,408.30	\$368.13
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$966.19	\$19.32
7322	Adjustment and Collection Services	\$2,236.58	\$44.74
7342	Disinfecting and Pest Control Services	\$11,764.02	\$235.28
7349	Building Cleaning and Maintenance Services, NEC	\$78,286.20	\$1,565.73
7359	Equipment Rental and Leasing, NEC	\$26,003.42	\$520.08
7371	Computer Programming Services	\$2,908.00	\$58.16
7372	Prepackaged Software	\$178,449.68	\$3,568.98
7373	Computer Integrated Systems Design	\$4,738.16	\$94.77
7374	Computer Processing and Data Preparation and Processing Services	\$9,566.24	\$191.34
7378	Computer Maintenance and Repair	\$3,452.99	\$69.06
7379	Computer Related Services, NEC	\$10,797.51	\$215.94
7382	Security Systems Services	\$35,769.86	\$715.39
7389	Miscellaneous Business Services	\$41,538.17	\$830.72
Other		\$552,609.27	\$11,052.24
Total for MAJOR GROUP 73		\$959,086.29	\$19,181.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$41,108.50	\$822.18
7549	Automotive Services, Except Repair and Carwashes	\$7,033.42	\$140.67
Other		\$133,463.44	\$2,669.27
Total for MAJOR GROUP 75		\$181,605.36	\$3,632.12
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$66,912.11	\$1,338.25
Other		\$102,825.00	\$2,056.50
Total for MAJOR GROUP 76		\$169,737.11	\$3,394.75
MAJOR GROUP: 78	Motion Pictures		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7822	Motion Picture and Video Tape Distribution	\$2,597.68	\$51.95
Other		N/A	N/A
Total for MAJOR GROUP 78		\$2,681.18	\$53.62
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$159,480.71	\$3,189.60
Other		\$35,036.88	\$700.74
Total for MAJOR GROUP 79		\$194,517.59	\$3,890.34
MAJOR GROUP: 80	Health Services		
Other		\$4,891.25	\$97.83
Total for MAJOR GROUP 80		\$4,891.25	\$97.83
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82	Educational Services		
8211	Elementary and Secondary Schools	\$1,888.98	\$37.78
8221	Colleges, Universities, and Professional Schools	\$2,132.00	\$42.64
Other		\$1,550.00	\$31.00
Total for MAJOR GROUP 82		\$5,570.98	\$111.42
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$973.00	\$19.46
Other		\$820.27	\$16.40
Total for MAJOR GROUP 86		\$1,793.27	\$35.86
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$44,514.99	\$890.34
8721	Accounting, Auditing, and Bookkeeping Services	\$129,770.54	\$2,595.40
8734	Testing Laboratories	\$36,330.44	\$726.59
8742	Management Consulting Services	\$2,710.99	\$54.21
Other		\$91,438.14	\$1,828.77
Total for MAJOR GROUP 87		\$304,765.10	\$6,095.31
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$151,749.00	\$3,034.98
Total for MAJOR GROUP 89		\$151,749.00	\$3,034.98
Total for DIVISION I		\$2,173,129.73	\$43,462.62

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

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	\$1,519,846.37	\$30,396.94
C	Construction	\$445,797.85	\$8,915.96
D	Manufacturing	\$147,047.56	\$2,941.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,744,847.52	\$54,924.05
F	Wholesale Trade	\$417,015.02	\$8,344.72
G	Retail Trade	\$9,985,628.31	\$199,904.69
H	Finance, Insurance, And Real Estate	\$138,763.45	\$2,775.28
I	Services	\$2,173,129.73	\$43,462.62
	Other	\$563.52	\$11.27
Total for Edgemont - General		\$17,572,639.33	\$351,677.46

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Edgemont - 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: 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			(\$242.56)	(\$2.43)
Total for MAJOR GROUP 56			(\$242.56)	(\$2.43)
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			\$541,395.74	\$5,413.96
Other			N/A	N/A
Total for MAJOR GROUP 58			\$579,685.74	\$5,796.86
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			\$961.09	\$9.61
5999 Miscellaneous Retail Stores, NEC			\$1,486.00	\$14.86
Other			\$732.83	\$7.33
Total for MAJOR GROUP 59			\$3,179.92	\$31.80
Total for DIVISION G			\$1,619,928.45	\$16,199.32
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:	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:	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			\$116,397.39	\$1,163.97

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Edgemont - Gross Receipts Recap			
G	Retail Trade	\$1,619,928.45	\$16,199.32
I	Services	\$116,397.39	\$1,163.97
	Other	\$6,220.39	\$62.20
Total for Edgemont - Gross Receipts		\$1,742,546.23	\$17,425.49

Edgemont Recap			
A	Agriculture, Forestry, And Fishing		\$30,396.94
C	Construction		\$8,915.96
D	Manufacturing		\$2,941.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$54,924.05
F	Wholesale Trade		\$8,344.72
G	Retail Trade		\$216,104.01
H	Finance, Insurance, And Real Estate		\$2,775.28
I	Services		\$44,626.59
	Other		\$73.47
Total for Edgemont			\$369,102.95

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Egan - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
0782	Lawn and Garden Services		\$5,324.11	\$106.49
Other			\$3,604.32	\$72.08
	Total for MAJOR GROUP 07		\$8,928.43	\$178.57
	Total for DIVISION A		\$9,139.43	\$182.79
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:	17 Construction Special Trade Contractors			
1711	Plumbing, Heating, and Air-Conditioning		\$5,159.52	\$103.19
Other			\$35,757.90	\$715.16
	Total for MAJOR GROUP 17		\$40,917.42	\$818.35
	Total for DIVISION C		\$41,007.42	\$820.15
DIVISION: D Manufacturing				
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			\$5,125.50	\$102.51
	Total for MAJOR GROUP 23		\$5,125.50	\$102.51
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		\$2,027.74	\$40.57
2721	Periodicals: Publishing, or Publishing and Printing		\$436.41	\$8.74
2754	Commercial Printing, Gravure		\$342.69	\$6.86
2759	Commercial Printing, NEC		\$2,317.52	\$46.37
Other			\$650.29	\$13.01
	Total for MAJOR GROUP 27		\$5,774.65	\$115.55
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			\$19,016.69	\$380.31
	Total for MAJOR GROUP 28		\$19,016.69	\$380.31
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			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Egan - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
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				\$7,381.46	\$147.63
Total for MAJOR GROUP 35				\$7,381.46	\$147.63
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$2,232.00	\$44.64
Total for MAJOR GROUP 36				\$2,232.00	\$44.64
MAJOR GROUP:	37	Transportation Equipment			
Other				\$2,367.99	\$47.41
Total for MAJOR GROUP 37				\$2,367.99	\$47.41
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				\$298,370.71	\$5,967.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage				\$12,115.87	\$242.30
Other				N/A	N/A
Total for MAJOR GROUP 42				\$12,768.87	\$255.36
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
Total for MAJOR GROUP 44				N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$58,517.50	\$1,170.35
4813 Telephone Communications, Except Radiotelephone				\$8,597.93	\$171.95
4841 Cable and Other Pay Television Services				\$68,360.61	\$1,367.20
4899 Communications Services, NEC				\$3,190.30	\$63.83
Total for MAJOR GROUP 48				\$138,666.34	\$2,773.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
Total for MAJOR GROUP 49				N/A	N/A
Total for DIVISION E				\$405,228.71	\$8,104.56
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts				\$3,045.00	\$60.90
5045 Computers and Computer Peripheral Equipment and Software				\$4,105.17	\$82.09
5047 Medical, Dental, and Hospital Equipment and Supplies				\$565.70	\$11.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials				\$10,235.64	\$204.71
5074 Plumbing and Heating Equipment and Supplies				\$6,908.45	\$138.18
5091 Sporting and Recreational Goods and Supplies				\$676.50	\$13.53
5092 Toys and Hobby Goods and Supplies				\$6,062.44	\$121.25
5099 Durable Goods, NEC				\$3,711.38	\$74.23
Other				\$14,952.97	\$299.09
Total for MAJOR GROUP 50				\$50,263.25	\$1,005.29
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings				\$891.60	\$17.83
5137 Women's, Children's, and Infants' Clothing and Accessories				\$2,622.94	\$52.46
5139 Footwear				\$588.03	\$11.76
5142 Packaged Frozen Foods				\$4,123.00	\$82.46
5199 Nondurable Goods, NEC				\$1,278.83	\$25.58
Other				\$5,731.35	\$114.63

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Egan - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
	Total for MAJOR GROUP 51	\$15,235.75	\$304.72
	Total for DIVISION F	\$65,499.00	\$1,310.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$103,061.91	\$2,061.26
Other		\$3,565.63	\$71.31
	Total for MAJOR GROUP 52	\$106,627.54	\$2,132.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$46,910.25	\$938.20
5399 Miscellaneous General Merchandise Stores		\$2,400.42	\$48.01
	Total for MAJOR GROUP 53	\$49,310.67	\$986.21
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,369.02	\$47.37
Other		\$563,841.42	\$11,276.82
	Total for MAJOR GROUP 54	\$566,210.44	\$11,324.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$6,874.60	\$137.49
Other		\$86,593.72	\$1,731.87
	Total for MAJOR GROUP 55	\$93,468.32	\$1,869.36
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$7,995.43	\$159.92
5641 Children's and Infants' Wear Stores		\$1,342.50	\$26.85
5651 Family Clothing Stores		\$8,769.07	\$175.46
5661 Shoe Stores		\$2,735.13	\$54.71
5699 Miscellaneous Apparel and Accessory Stores		\$2,720.25	\$54.41
Other		\$1,465.50	\$29.31
	Total for MAJOR GROUP 56	\$25,027.88	\$500.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$67,796.93	\$1,355.94
5719 Miscellaneous Homefurnishings Stores		\$1,801.00	\$36.02
5731 Radio, Television, and Consumer Electronics Stores		\$4,957.97	\$99.16
5734 Computer and Computer Software Stores		\$2,051.95	\$41.04
Other		\$4,595.99	\$91.88
	Total for MAJOR GROUP 57	\$81,203.84	\$1,624.04
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$11,305.61	\$226.11
5942 Book Stores		\$944.79	\$18.89
5961 Catalog and Mail-Order Houses		\$562,025.20	\$11,402.96
5963 Direct Selling Establishments		\$2,710.62	\$54.21
5984 Liquefied Petroleum Gas Dealers		\$8,903.87	\$178.08
5999 Miscellaneous Retail Stores, NEC		\$45,517.44	\$910.37
Other		\$2,613.98	\$52.31
	Total for MAJOR GROUP 59	\$634,021.51	\$12,842.93
	Total for DIVISION G	\$1,565,211.16	\$31,466.78
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			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Egan - General <i>continued...</i>					
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>					
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				\$6,381.21	\$127.63
Total for MAJOR GROUP 65				\$6,381.21	\$127.63
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				\$15,401.16	\$308.03
DIVISION: I Services					
MAJOR GROUP:	72	Personal Services			
7299 Miscellaneous Personal Services, NEC				\$12,298.52	\$245.99
Other				N/A	N/A
Total for MAJOR GROUP 72				\$12,422.58	\$248.47
MAJOR GROUP:	73	Business Services			
7342 Disinfecting and Pest Control Services				\$2,004.87	\$40.10
7359 Equipment Rental and Leasing, NEC				\$16,242.74	\$324.85
7371 Computer Programming Services				\$762.00	\$15.24
7372 Prepackaged Software				\$51,785.57	\$1,035.70
7374 Computer Processing and Data Preparation and Processing Services				\$1,476.18	\$29.52
7379 Computer Related Services, NEC				\$5,052.62	\$101.04
7389 Miscellaneous Business Services				\$11,135.64	\$222.73
Other				\$25,268.83	\$505.39
Total for MAJOR GROUP 73				\$113,728.45	\$2,274.57
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$400,153.99	\$8,003.07
Total for MAJOR GROUP 75				\$400,153.99	\$8,003.07
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$125,582.07	\$2,511.65
Total for MAJOR GROUP 76				\$125,582.07	\$2,511.65
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
Total for MAJOR GROUP 79				N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
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				\$95.35	\$1.91
Total for MAJOR GROUP 86				\$95.35	\$1.91
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services				\$8,075.89	\$161.53
8721 Accounting, Auditing, and Bookkeeping Services				\$15,624.51	\$312.47
Other				\$3,935.50	\$78.72
Total for MAJOR GROUP 87				\$27,635.90	\$552.72
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services, NEC				\$39,187.00	\$783.74

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Egan - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
Total for MAJOR GROUP 89	\$39,187.00	\$783.74
Total for DIVISION I	\$720,117.87	\$14,402.38

Egan - General Recap

A	Agriculture, Forestry, And Fishing	\$9,139.43	\$182.79
C	Construction	\$41,007.42	\$820.15
D	Manufacturing	\$298,370.71	\$5,967.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$405,228.71	\$8,104.56
F	Wholesale Trade	\$65,499.00	\$1,310.01
G	Retail Trade	\$1,565,211.16	\$31,466.78
H	Finance, Insurance, And Real Estate	\$15,401.16	\$308.03
I	Services	\$720,117.87	\$14,402.38
	Other	\$760.24	\$15.21
Total for Egan - General		\$3,120,735.70	\$62,577.42

Egan Recap

A	Agriculture, Forestry, And Fishing	\$182.79
C	Construction	\$820.15
D	Manufacturing	\$5,967.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,104.56
F	Wholesale Trade	\$1,310.01
G	Retail Trade	\$31,466.78
H	Finance, Insurance, And Real Estate	\$308.03
I	Services	\$14,402.38
	Other	\$15.21
Total for Egan		\$62,577.42

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Elk Point - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$2,763.41	\$55.27
Total for MAJOR GROUP		\$2,763.41	\$55.27
Total for DIVISION --		\$2,763.41	\$55.27
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		\$1,264.50	\$25.29
Total for MAJOR GROUP 01		\$1,264.50	\$25.29
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$3,225.89	\$64.51
Total for MAJOR GROUP 02		\$3,225.89	\$64.51
MAJOR GROUP:	07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		\$11,578.54	\$231.56
0782 Lawn and Garden Services		\$359,935.93	\$7,198.73
0783 Ornamental Shrub and Tree Services		\$27,914.00	\$558.28
Other		\$1,091.60	\$21.83
Total for MAJOR GROUP 07		\$400,520.07	\$8,010.40
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$409,183.46	\$8,183.66
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		\$5,945.69	\$118.90
1522 General Contractors - Residential Buildings Other Than Single-Family		\$187,246.42	\$3,744.93
Other		N/A	N/A
Total for MAJOR GROUP 15		\$196,754.93	\$3,935.09
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$43,914.19	\$878.29
Total for MAJOR GROUP 16		\$43,914.19	\$878.29
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$1,025,152.49	\$20,561.17
1731 Electrical Work		(\$40,918.75)	(\$787.69)
1751 Carpentry Work		\$87,479.19	\$1,749.58
1752 Floor Laying and Other Floor Work, NEC		\$87,405.88	\$1,748.11
1761 Roofing, Siding, and Sheet Metal Work		\$13,837.81	\$276.76
1771 Concrete Work		\$16,303.32	\$329.21
1794 Excavation Work		\$110,258.51	\$2,528.32
1799 Special Trade Contractors, NEC		\$175,447.76	\$3,508.97
Other		\$76,136.62	\$1,522.72
Total for MAJOR GROUP 17		\$1,551,102.83	\$31,437.15
Total for DIVISION C		\$1,791,771.95	\$36,250.53
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$3,889.26	\$77.78
2043 Cereal Breakfast Foods		\$721.10	\$14.42
2047 Dog and Cat Food		\$19,824.16	\$396.48
2064 Candy and Other Confectionery Products		\$277.44	\$5.55
2082 Malt Beverages		\$287.89	\$5.76
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$16,054.50	\$321.09

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Elk Point - General *continued...*

DIVISION: D Manufacturing *continued...*

				Taxable	Tax Due
k Point - General continued...					
VISION: D Manufacturing continued...					
Other				\$5,648.99	\$112.97
Total for MAJOR GROUP 20				\$46,703.34	\$934.05
MAJOR GROUP:	21	Tobacco Products			
Other				\$759.50	\$15.19
Total for MAJOR GROUP 21				\$759.50	\$15.19
MAJOR GROUP:	22	Textile Mill Products			
Other				\$1,231.03	\$24.63
Total for MAJOR GROUP 22				\$1,231.03	\$24.63
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC				\$7,508.70	\$150.17
Other				\$10,661.86	\$213.24
Total for MAJOR GROUP 23				\$18,170.56	\$363.41
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC				\$38,771.00	\$775.42
Other				\$2,496,875.67	\$49,937.52
Total for MAJOR GROUP 24				\$2,535,646.67	\$50,712.94
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				\$7,815.30	\$156.33
2721 Periodicals: Publishing, or Publishing and Printing				\$7,237.01	\$144.75
2731 Books: Publishing, or Publishing and Printing				\$7,070.42	\$141.40
2741 Miscellaneous Publishing				\$20,290.87	\$405.82
2752 Commercial Printing, Lithographic				\$11,029.24	\$220.56
2754 Commercial Printing, Gravure				\$7,048.26	\$140.96
2759 Commercial Printing, NEC				\$17,683.55	\$353.67
2771 Greeting Cards				\$5,362.58	\$107.27
Other				\$2,830.48	\$56.61
Total for MAJOR GROUP 27				\$86,367.71	\$1,727.37
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products				\$2,931.50	\$58.63
2834 Pharmaceutical Preparations				\$1,194.50	\$23.89
2841 Soaps and Other Detergents, Except Specialty Cleaners				\$1,737.50	\$34.75
2844 Perfumes, Cosmetics, and Other Toilet Preparations				\$903.10	\$18.06
Other				\$93,876.63	\$1,877.53
Total for MAJOR GROUP 28				\$100,643.23	\$2,012.86
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC				\$5,011.90	\$100.24
Other				\$561.17	\$11.22
Total for MAJOR GROUP 30				\$5,573.07	\$111.46
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete				\$503,143.07	\$10,062.86
Other				\$578,012.66	\$11,560.25
Total for MAJOR GROUP 32				\$1,081,155.73	\$21,623.11
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				\$16,727.97	\$334.57
Total for MAJOR GROUP 34				\$16,727.97	\$334.57
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment				\$31,499.71	\$629.99
3559 Special Industry Machinery, NEC				\$4,621.62	\$92.43
Other				\$30,857.21	\$617.15
Total for MAJOR GROUP 35				\$66,978.54	\$1,339.57

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Elk Point - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$34,212.58	\$684.25
		Total for MAJOR GROUP 36	\$34,212.58	\$684.25
MAJOR GROUP:	37	Transportation Equipment		
3711		Motor Vehicles and Passenger Car Bodies	\$1,949.71	\$39.00
3714		Motor Vehicle Parts and Accessories	\$1,752.60	\$35.05
Other			\$1,191,663.02	\$28,879.35
		Total for MAJOR GROUP 37	\$1,195,365.33	\$28,953.40
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$40,429.47	\$808.59
		Total for MAJOR GROUP 38	\$40,429.47	\$808.59
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3914		Silverware, Plated Ware, and Stainless Steel Ware	\$650.98	\$13.02
3949		Sporting and Athletic Goods, NEC	\$14,379.14	\$287.59
3993		Signs and Advertising Specialties	\$5,079.67	\$101.60
3999		Manufacturing Industries, NEC	\$1,965.04	\$39.30
Other			\$2,926.14	\$58.53
		Total for MAJOR GROUP 39	\$25,000.97	\$500.04
		Total for DIVISION D	\$5,256,815.26	\$110,182.43
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	\$434,167.43	\$8,683.36
Other			\$49,132.25	\$982.65
		Total for MAJOR GROUP 42	\$483,299.68	\$9,666.01
MAJOR GROUP:	44	Water Transportation		
4499		Water Transportation Services, NEC	\$34,981.69	\$699.64
		Total for MAJOR GROUP 44	\$34,981.69	\$699.64
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	\$736,339.72	\$14,726.79
4813		Telephone Communications, Except Radiotelephone	\$13,264,136.83	\$265,282.69
4841		Cable and Other Pay Television Services	\$738,704.91	\$14,774.11
4899		Communications Services, NEC	\$24,659.25	\$493.23
Other			\$1,272.44	\$25.45
		Total for MAJOR GROUP 48	\$14,765,113.15	\$295,302.27
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
4911		Electric Services	\$1,856,659.10	\$37,133.21
4953		Refuse Systems	\$9,230.26	\$184.60
4959		Sanitary Services, NEC	\$30,200.66	\$604.00
Other			N/A	N/A
		Total for MAJOR GROUP 49	\$2,439,277.49	\$48,785.56
		Total for DIVISION E	\$17,782,270.27	\$355,645.44
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012		Automobiles and Other Motor Vehicles	\$38,720.56	\$774.42
5013		Motor Vehicle Supplies and New Parts	\$50,491.65	\$1,009.84
5014		Tires and Tubes	\$4,914.04	\$98.29
5015		Motor Vehicle Parts, Used	\$920.12	\$18.40

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Elk Point - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5021 Furniture	\$3,017.00	\$60.34
5023 Homefurnishings	\$1,677.91	\$33.56
5031 Lumber, Plywood, Millwork, and Wood Panels	\$75,426.38	\$1,508.53
5032 Brick, Stone, and Related Construction Materials	\$142,384.41	\$2,847.69
5033 Roofing, Siding, and Insulation Materials	\$554,668.34	\$11,093.36
5044 Office Equipment	\$52,719.20	\$1,054.38
5045 Computers and Computer Peripheral Equipment and Software	\$195,139.54	\$4,066.93
5046 Commercial Equipment, NEC	\$57,582.07	\$1,151.63
5047 Medical, Dental, and Hospital Equipment and Supplies	\$46,232.23	\$924.65
5051 Metals Service Centers and Offices	\$64,889.04	\$1,297.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$73,107.95	\$1,462.17
5064 Electrical Appliances, Television and Radio Sets	\$3,355.23	\$67.10
5065 Electronic Parts and Equipment, NEC	\$191,582.77	\$3,831.66
5072 Hardware	\$32,641.39	\$652.83
5074 Plumbing and Heating Equipment and Supplies	\$326,078.91	\$6,521.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$86,086.34	\$1,721.73
5082 Construction and Mining Machinery and Equipment	\$132,245.91	\$2,644.91
5083 Farm and Garden Machinery and Equipment	\$973.97	\$19.48
5084 Industrial Machinery and Equipment	\$142,214.96	\$2,844.28
5085 Industrial Supplies	\$19,128.70	\$382.58
5087 Service Establishment Equipment and Supplies	\$48,759.71	\$975.20
5091 Sporting and Recreational Goods and Supplies	\$70,477.78	\$1,409.56
5092 Toys and Hobby Goods and Supplies	\$66,439.69	\$1,328.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$574.50	\$11.49
5099 Durable Goods, NEC	\$168,233.90	\$3,364.68
Other	\$6,549.75	\$130.99
Total for MAJOR GROUP 50	\$2,657,233.95	\$53,308.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$9,595.47	\$191.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$31,822.95	\$636.48
5131 Piece Goods, Notions, and Other Dry Goods	\$2,306.41	\$46.13
5136 Men's and Boys' Clothing and Furnishings	\$12,137.99	\$249.17
5137 Women's, Children's, and Infants' Clothing and Accessories	\$30,078.14	\$601.60
5139 Footwear	\$12,162.56	\$243.24
5141 Groceries, General Line	\$92,409.42	\$1,848.17
5142 Packaged Frozen Foods	\$17,822.52	\$356.46
5145 Confectionery	\$12,511.68	\$250.24
5149 Groceries and Related Products, NEC	\$5,628.18	\$112.59
5153 Grain and Field Beans	\$74,880.69	\$1,497.62
5169 Chemicals and Allied Products, NEC	\$27,994.15	\$559.89
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$2,035.05	\$40.70
5191 Farm Supplies	\$11,739.46	\$234.78
5192 Books, Periodicals, and Newspapers	\$400.00	\$8.00
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,724.00	\$54.48
5199 Nondurable Goods, NEC	\$8,744.85	\$174.91
Other	\$116,372.86	\$2,327.46
Total for MAJOR GROUP 51	\$471,366.38	\$9,433.85
Total for DIVISION F	\$3,128,600.33	\$62,742.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,195,536.92	\$23,910.70
5231 Paint, Glass, and Wallpaper Stores	\$107,962.12	\$2,159.25
5251 Hardware Stores	\$1,071,759.74	\$21,435.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$11,428.46	\$228.54
Total for MAJOR GROUP 52	\$2,386,687.24	\$47,733.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$778,801.70	\$15,576.03

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Elk Point - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5331 Variety Stores	\$1,325,529.34	\$26,510.58
5399 Miscellaneous General Merchandise Stores	\$33,015.86	\$660.31
Total for MAJOR GROUP 53	\$2,137,346.90	\$42,746.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$5,420,593.62	\$108,411.89
5421 Meat and Fish Markets, Including Freezer Provisioners	\$5,562.50	\$111.25
5499 Miscellaneous Food Stores	\$118,596.00	\$2,371.95
Other	\$3,334.55	\$66.68
Total for MAJOR GROUP 54	\$5,548,086.67	\$110,961.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$133,696.22	\$2,673.94
5541 Gasoline Service Station	\$1,195,222.45	\$23,905.42
Other	\$24,994.53	\$499.89
Total for MAJOR GROUP 55	\$1,353,913.20	\$27,079.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,345.09	\$146.91
5621 Women's Clothing Stores	\$40,814.14	\$816.32
5632 Women's Accessory and Specialty Stores	\$48,756.50	\$975.13
5641 Children's and Infants' Wear Stores	\$5,943.50	\$118.87
5651 Family Clothing Stores	\$155,049.30	\$3,110.30
5661 Shoe Stores	\$86,483.19	\$1,729.66
5699 Miscellaneous Apparel and Accessory Stores	\$50,374.75	\$1,007.50
Total for MAJOR GROUP 56	\$394,766.47	\$7,904.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$375,824.82	\$7,516.52
5713 Floor Coverings Stores	\$215,656.01	\$4,313.14
5714 Drapery, Curtain, and Upholstery Stores	\$18,643.05	\$372.85
5719 Miscellaneous Homefurnishings Stores	\$28,994.93	\$579.90
5722 Household Appliance Stores	\$228,132.82	\$4,562.66
5731 Radio, Television, and Consumer Electronics Stores	\$69,036.49	\$1,380.74
5734 Computer and Computer Software Stores	\$48,711.61	\$974.23
5736 Musical Instruments Stores	\$29,928.60	\$598.59
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,018,918.83	\$20,378.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$618,149.17	\$12,362.99
5813 Drinking Places	\$340,994.90	\$6,819.92
Total for MAJOR GROUP 58	\$959,144.07	\$19,182.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$143,415.99	\$2,868.33
5921 Liquor Stores	\$7,696.30	\$153.94
5941 Sporting Goods Stores and Bicycle Shops	\$126,743.93	\$2,534.91
5942 Book Stores	\$14,172.83	\$283.46
5943 Stationery Stores	\$7,687.88	\$153.79
5944 Jewelry Stores	\$8,363.07	\$167.27
5945 Hobby, Toy, and Game Stores	\$10,127.62	\$202.55
5947 Gift, Novelty, and Souvenir Shops	\$2,198.81	\$44.00
5948 Luggage and Leather Goods Stores	\$1,048.00	\$20.96
5961 Catalog and Mail-Order Houses	\$5,152,320.64	\$104,250.41
5963 Direct Selling Establishments	\$176,293.74	\$3,525.93
5995 Optical Goods Stores	\$1,665.33	\$33.31
5999 Miscellaneous Retail Stores, NEC	\$2,188,920.76	\$43,796.06
Other	\$238,052.56	\$4,761.05
Total for MAJOR GROUP 59	\$8,078,707.46	\$162,795.97
Total for DIVISION G	\$21,877,570.84	\$438,783.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Elk Point - General *continued...*

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

		Taxable	Tax Due
6099 Functions Related to Depository Banking, NEC		\$2,263.35	\$45.27
Other		N/A	N/A
Total for MAJOR GROUP 60		\$2,264.85	\$45.30
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$61,444.00	\$1,228.88
Other		N/A	N/A
Total for MAJOR GROUP 61		\$73,535.50	\$1,470.71
MAJOR GROUP: 63 Insurance Carriers			
Other		\$37,601.45	\$752.10
Total for MAJOR GROUP 63		\$37,601.45	\$752.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$54,513.04	\$1,090.26
Total for MAJOR GROUP 64		\$54,513.04	\$1,090.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$350,786.49	\$7,015.74
Other		N/A	N/A
Total for MAJOR GROUP 65		\$505,482.06	\$10,109.64
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$854.14	\$17.08
Total for MAJOR GROUP 67		\$854.14	\$17.08
Total for DIVISION H		\$674,251.04	\$13,485.09

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		\$16,998.72	\$339.97
7221 Photographic Studios, Portrait		\$36,964.01	\$739.29
7231 Beauty Shops		\$154,083.71	\$3,081.69
7299 Miscellaneous Personal Services, NEC		\$126,837.65	\$2,536.75
Other		\$221,658.23	\$4,433.15
Total for MAJOR GROUP 72		\$556,542.32	\$11,130.85
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$84,721.42	\$1,694.44
7322 Adjustment and Collection Services		\$22,774.06	\$455.52
7331 Direct Mail Advertising Services		\$357.50	\$7.15
7342 Disinfecting and Pest Control Services		\$80,699.64	\$1,614.01
7349 Building Cleaning and Maintenance Services, NEC		\$60,349.72	\$1,207.00
7353 Heavy Construction Equipment Rental and Leasing		\$28,880.88	\$577.63
7359 Equipment Rental and Leasing, NEC		\$312,048.34	\$6,240.95
7371 Computer Programming Services		\$153,144.89	\$3,062.90
7372 Prepackaged Software		\$504,833.41	\$10,097.22
7373 Computer Integrated Systems Design		\$11,572.50	\$231.45
7374 Computer Processing and Data Preparation and Processing Services		\$57,108.85	\$1,142.19
7378 Computer Maintenance and Repair		\$39,614.91	\$792.30
7379 Computer Related Services, NEC		\$140,850.40	\$2,817.00
7381 Detective, Guard, and Armored Car Services		\$15,077.02	\$301.57
7382 Security Systems Services		\$484,323.09	\$9,686.53
7384 Photofinishing Laboratories		\$28,279.73	\$565.60
7389 Miscellaneous Business Services		\$452,386.76	\$9,047.75
Other		\$4,517,509.06	\$90,350.13
Total for MAJOR GROUP 73		\$6,994,532.18	\$139,891.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$21,625.43	\$432.51
7538 General Automotive Repair Shops		\$919,067.29	\$18,381.33
7539 Automotive Repair Shops, NEC		\$1,634.13	\$32.69
7542 Carwashes		\$125,546.10	\$2,510.92

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Elk Point - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7549 Automotive Services, Except Repair and Carwashes		\$50,034.38	\$1,000.71
Other		\$7,555.50	\$151.11
	Total for MAJOR GROUP 75	\$1,125,462.83	\$22,509.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		\$1,110.65	\$22.21
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$131,940.95	\$2,638.82
7629 Electrical and Electronic Repair Shops, NEC		\$5,035.43	\$100.70
7699 Repair Shops and Related Services, NEC		\$48,641.29	\$972.84
Other		\$3,810.28	\$76.21
	Total for MAJOR GROUP 76	\$190,538.60	\$3,810.78
MAJOR GROUP: 78 Motion Pictures			
Other		\$65,124.02	\$1,302.48
	Total for MAJOR GROUP 78	\$65,124.02	\$1,302.48
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$2,417.70	\$48.35
7991 Physical Fitness Facilities		\$37,286.79	\$745.73
7999 Amusement and Recreation Services, NEC		\$1,775.71	\$35.52
Other		\$574,357.86	\$11,487.16
	Total for MAJOR GROUP 79	\$615,838.06	\$12,316.76
MAJOR GROUP: 80 Health Services			
Other		\$86,231.24	\$1,724.56
	Total for MAJOR GROUP 80	\$86,231.24	\$1,724.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$225,001.41	\$4,500.04
	Total for MAJOR GROUP 81	\$225,001.41	\$4,500.04
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$17,003.17	\$340.07
Other		\$2,682.00	\$53.64
	Total for MAJOR GROUP 82	\$19,685.17	\$393.71
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$7,450.61	\$149.01
Other		\$689.03	\$13.79
	Total for MAJOR GROUP 86	\$8,139.64	\$162.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$162,008.61	\$3,240.18
8713 Surveying Services		\$63,088.83	\$1,261.78
8721 Accounting, Auditing, and Bookkeeping Services		\$816,695.50	\$16,333.96
8734 Testing Laboratories		\$10,529.02	\$210.59
8742 Management Consulting Services		\$27,015.96	\$540.32
8748 Business Consulting Services, NEC		\$3,476.14	\$69.52
Other		\$14,947.13	\$299.76
	Total for MAJOR GROUP 87	\$1,097,761.19	\$21,956.11
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		\$395,723.72	\$7,914.47
	Total for MAJOR GROUP 89	\$395,723.72	\$7,914.47
	Total for DIVISION I	\$11,565,691.44	\$231,315.39

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Elk Point - General	<i>continued...</i>		
	Total for DIVISION J	N/A	N/A

Elk Point - General Recap

	Other	\$2,763.41	\$55.27
A	Agriculture, Forestry, And Fishing	\$409,183.46	\$8,183.66
C	Construction	\$1,791,771.95	\$36,250.53
D	Manufacturing	\$5,256,815.26	\$110,182.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,782,270.27	\$355,645.44
F	Wholesale Trade	\$3,128,600.33	\$62,742.73
G	Retail Trade	\$21,877,570.84	\$438,783.63
H	Finance, Insurance, And Real Estate	\$674,251.04	\$13,485.09
I	Services	\$11,565,691.44	\$231,315.39
	Other	\$4,833.96	\$96.68
	Total for Elk Point - General	\$62,493,751.96	\$1,256,740.85

Elk Point - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	\$2,798.11	\$27.98
Total for MAJOR GROUP 20	\$2,798.11	\$27.98
Total for DIVISION D	\$2,798.11	\$27.98

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

Other

	\$1,090,669.54	\$10,906.71
	N/A	N/A
Total for MAJOR GROUP 54	\$1,165,937.01	\$11,659.40

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

5812 Eating Places

Other

	\$581,926.78	\$5,819.26
	N/A	N/A
Total for MAJOR GROUP 58	\$922,817.18	\$9,228.16

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

Other

	\$5,978.23	\$59.80
	\$3,780.63	\$37.81
	\$19,818.40	\$198.19
	N/A	N/A
Total for MAJOR GROUP 59	\$29,754.26	\$297.57

Total for DIVISION G \$2,738,242.26 \$27,382.46

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Elk Point - Gross Receipts <i>continued...</i>					
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>					
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
Total for MAJOR GROUP 70				N/A	N/A
MAJOR GROUP: 72	Personal Services				
Other					N/A
Total for MAJOR GROUP 72				N/A	N/A
MAJOR GROUP: 73	Business Services				
Other					\$179,353.44
Total for MAJOR GROUP 73				\$179,353.44	\$1,793.55
MAJOR GROUP: 79	Amusement And Recreation Services				
Other					N/A
Total for MAJOR GROUP 79				N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services				
Other					N/A
Total for MAJOR GROUP 87				N/A	N/A
Total for DIVISION I				\$922,264.49	\$9,222.68

Elk Point - Gross Receipts Recap

D	Manufacturing	\$2,798.11	\$27.98
G	Retail Trade	\$2,738,242.26	\$27,382.46
I	Services	\$922,264.49	\$9,222.68
	Other	\$12,845.13	\$128.45
Total for Elk Point - Gross Receipts		\$3,676,149.99	\$36,761.57

Elk Point Recap

	Other	\$55.27
A	Agriculture, Forestry, And Fishing	\$8,183.66
C	Construction	\$36,250.53
D	Manufacturing	\$110,210.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$355,645.44
F	Wholesale Trade	\$62,742.73
G	Retail Trade	\$466,166.09
H	Finance, Insurance, And Real Estate	\$13,485.09
I	Services	\$240,538.07
	Other	\$225.13
Total for Elk Point		\$1,293,502.42

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Elkton - General					
DIVISION: -- No Division					
MAJOR GROUP:	No Major Group				
No SIC No Description				\$427.24	\$8.54
Total for MAJOR GROUP				\$427.24	\$8.54
Total for DIVISION --				\$427.24	\$8.54
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				\$1,247.14	\$24.94
Total for MAJOR GROUP 02				\$1,247.14	\$24.94
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn and Garden Services				\$39,408.79	\$788.18
Other				\$181,533.05	\$3,630.67
Total for MAJOR GROUP 07				\$220,941.84	\$4,418.85
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
Total for MAJOR GROUP 08				N/A	N/A
Total for DIVISION A				\$223,193.98	\$4,463.89
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			
1521 General Contractors - Single-Family Houses				\$12,059.00	\$281.30
Other				\$15,621.60	\$312.43
Total for MAJOR GROUP 15				\$27,680.60	\$593.73
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				\$56,910.79	\$1,143.18
Total for MAJOR GROUP 16				\$56,910.79	\$1,143.18
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning				\$40,629.10	\$812.61
1731 Electrical Work				\$30,255.58	\$605.12
1799 Special Trade Contractors, NEC				\$17,337.03	\$346.74
Other				\$37,598.42	\$754.19
Total for MAJOR GROUP 17				\$125,820.13	\$2,518.66
Total for DIVISION C				\$210,411.52	\$4,255.57
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$4,193.36	\$83.88
Total for MAJOR GROUP 20				\$4,193.36	\$83.88
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC				\$3,120.00	\$62.40
Other				\$5,261.43	\$105.23
Total for MAJOR GROUP 23				\$8,381.43	\$167.63
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Elkton - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
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				\$12,139.55	\$242.80
2721 Periodicals: Publishing, or Publishing and Printing				\$1,433.64	\$28.68
2731 Books: Publishing, or Publishing and Printing				\$1,504.49	\$30.09
2741 Miscellaneous Publishing				\$5,633.16	\$112.65
2752 Commercial Printing, Lithographic				\$1,174.54	\$23.49
2754 Commercial Printing, Gravure				\$1,257.71	\$25.14
2759 Commercial Printing, NEC				\$4,834.42	\$96.73
2771 Greeting Cards				\$4,870.49	\$97.42
Other				N/A	N/A
Total for MAJOR GROUP 27				\$38,366.00	\$767.36
MAJOR GROUP: 28	Chemicals And Allied Products				
Other				\$16,740.04	\$334.80
Total for MAJOR GROUP 28				\$16,740.04	\$334.80
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				\$1,533.58	\$30.67
Other				N/A	N/A
Total for MAJOR GROUP 30				\$1,857.08	\$37.14
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products				
3273 Ready-Mixed Concrete				\$18,075.80	\$361.53
Other				N/A	N/A
Total for MAJOR GROUP 32				\$19,302.49	\$386.07
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment				
Other				\$18,485.89	\$369.73
Total for MAJOR GROUP 34				\$18,485.89	\$369.73
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment				
Other				\$403,843.75	\$8,076.89
Total for MAJOR GROUP 35				\$403,843.75	\$8,076.89
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment				
Other				\$19,927.00	\$398.54
Total for MAJOR GROUP 36				\$19,927.00	\$398.54
MAJOR GROUP: 37	Transportation Equipment				
Other				\$1,873.81	\$37.48
Total for MAJOR GROUP 37				\$1,873.81	\$37.48
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks				
Other				\$27,469.37	\$549.40
Total for MAJOR GROUP 38				\$27,469.37	\$549.40
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries				
3949 Sporting and Athletic Goods, NEC				\$8,921.80	\$178.43
3999 Manufacturing Industries, NEC				\$548.00	\$10.96
Other				\$2,201.00	\$44.02
Total for MAJOR GROUP 39				\$11,670.80	\$233.41
Total for DIVISION D				\$574,462.81	\$11,489.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing				
4212 Local Trucking Without Storage				\$125,754.19	\$2,515.09
Other				N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Elkton - General *continued...*

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

		Taxable	Tax Due
Total for MAJOR GROUP 42		\$134,813.58	\$2,696.30
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		\$236,550.35	\$4,731.01
4813 Telephone Communications, Except Radiotelephone		\$359,634.36	\$7,192.69
4841 Cable and Other Pay Television Services		\$180,671.07	\$3,613.39
4899 Communications Services, NEC		\$4,583.14	\$91.66
Other		\$307.00	\$6.14
Total for MAJOR GROUP 48		\$781,745.92	\$15,634.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$1,139,566.50	\$22,791.33
Total for MAJOR GROUP 49		\$1,139,566.50	\$22,791.33
Total for DIVISION E		\$2,059,792.82	\$41,195.86

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$5,884.79	\$117.70
5014 Tires and Tubes		\$2,630.42	\$52.61
5021 Furniture		\$10,584.50	\$211.69
5032 Brick, Stone, and Related Construction Materials		\$9,160.10	\$183.22
5044 Office Equipment		\$18,361.15	\$367.22
5045 Computers and Computer Peripheral Equipment and Software		\$43,639.00	\$872.77
5047 Medical, Dental, and Hospital Equipment and Supplies		\$67,729.50	\$1,354.59
5051 Metals Service Centers and Offices		\$30,665.45	\$613.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$823,961.15	\$16,479.18
5064 Electrical Appliances, Television and Radio Sets		\$384.10	\$7.68
5072 Hardware		\$5,982.00	\$119.64
5074 Plumbing and Heating Equipment and Supplies		\$360,038.59	\$7,200.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$190,930.08	\$3,818.61
5082 Construction and Mining Machinery and Equipment		\$150,927.58	\$3,018.57
5083 Farm and Garden Machinery and Equipment		\$31,797.61	\$635.96
5084 Industrial Machinery and Equipment		\$43,818.05	\$876.34
5085 Industrial Supplies		\$25,182.15	\$503.66
5087 Service Establishment Equipment and Supplies		\$9,146.12	\$182.93
5091 Sporting and Recreational Goods and Supplies		\$43,618.82	\$872.38
5092 Toys and Hobby Goods and Supplies		\$13,515.89	\$270.32
5099 Durable Goods, NEC		\$14,714.75	\$294.30
Other		\$2,613,071.87	\$52,261.43
Total for MAJOR GROUP 50		\$4,515,743.67	\$90,314.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$2,946.75	\$58.94
5113 Industrial and Personal Service Paper		\$5,449.91	\$109.00
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$17,633.65	\$352.69
5131 Piece Goods, Notions, and Other Dry Goods		\$3,200.83	\$64.02
5136 Men's and Boys' Clothing and Furnishings		\$4,135.77	\$83.47
5137 Women's, Children's, and Infants' Clothing and Accessories		\$18,474.96	\$369.50
5139 Footwear		\$1,652.50	\$33.05
5142 Packaged Frozen Foods		\$15,147.00	\$302.94
5153 Grain and Field Beans		\$17,205.26	\$344.09
5191 Farm Supplies		\$21,191.71	\$423.81
5192 Books, Periodicals, and Newspapers		\$428.84	\$8.58
5193 Flowers, Nursery Stock, and Florists' Supplies		\$11,156.29	\$223.13
5199 Nondurable Goods, NEC		\$23,781.51	\$475.62

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Elkton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

Other

	Taxable	Tax Due
	\$60,491.69	\$1,209.82
Total for MAJOR GROUP 51	\$202,896.67	\$4,058.66
Total for DIVISION F	\$4,718,640.34	\$94,373.55

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

5251 Hardware Stores

5261 Retail Nurseries, Lawn and Garden Supply Stores

Other

	\$345,183.69	\$6,914.55
	\$122,071.42	\$2,441.43
	\$547.00	\$10.94
	N/A	N/A
Total for MAJOR GROUP 52	\$476,656.11	\$9,544.00

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Other

	\$244,595.56	\$4,891.92
	\$13,205.05	\$264.14
	N/A	N/A
Total for MAJOR GROUP 53	\$261,352.11	\$5,227.09

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5421 Meat and Fish Markets, Including Freezer Provisioners

5499 Miscellaneous Food Stores

Other

	\$34,367.91	\$687.39
	\$544,934.76	\$10,898.68
	\$28,849.92	\$576.98
	\$10,946.29	\$218.93
Total for MAJOR GROUP 54	\$619,098.88	\$12,381.98

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

Other

	\$21,953.38	\$439.07
	\$21,215.37	\$424.31
Total for MAJOR GROUP 55	\$43,168.75	\$863.38

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5641 Children's and Infants' Wear Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

	\$2,966.44	\$59.33
	\$12,323.09	\$246.46
	\$7,098.33	\$141.97
	\$2,559.00	\$51.18
	\$41,319.96	\$826.84
	\$11,164.78	\$223.31
	\$10,938.22	\$218.77
Total for MAJOR GROUP 56	\$88,369.82	\$1,767.86

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

5712 Furniture Stores

5713 Floor Coverings Stores

5719 Miscellaneous Homefurnishings Stores

5722 Household Appliance Stores

5731 Radio, Television, and Consumer Electronics Stores

5734 Computer and Computer Software Stores

5736 Musical Instruments Stores

Other

	\$50,668.05	\$1,013.36
	\$23,235.19	\$464.71
	\$8,773.86	\$175.48
	\$23,402.98	\$468.02
	\$29,735.07	\$594.72
	\$10,782.52	\$215.65
	\$2,135.48	\$42.70
	\$3,157.30	\$63.15
Total for MAJOR GROUP 57	\$151,890.45	\$3,037.79

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

	\$45,816.44	\$916.32
	N/A	N/A
Total for MAJOR GROUP 58	\$510,476.17	\$10,209.50

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5941 Sporting Goods Stores and Bicycle Shops

5942 Book Stores

5943 Stationery Stores

5945 Hobby, Toy, and Game Stores

5947 Gift, Novelty, and Souvenir Shops

5949 Sewing, Needlework, and Piece Goods Stores

5961 Catalog and Mail-Order Houses

	\$549.94	\$11.00
	\$31,708.90	\$634.19
	\$2,275.44	\$45.51
	\$18,916.64	\$378.32
	\$2,369.40	\$47.38
	\$503.48	\$10.08
	\$1,004.50	\$20.10
	\$1,877,882.28	\$37,952.60

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Elkton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5962 Automatic Merchandise Machine Operators	\$43,338.86	\$866.77
5963 Direct Selling Establishments	\$34,808.70	\$696.19
5999 Miscellaneous Retail Stores, NEC	\$1,999,914.73	\$40,122.30
Other	\$84,695.24	\$1,693.92
Total for MAJOR GROUP 59	\$4,097,968.11	\$82,478.36
Total for DIVISION G	\$6,248,980.40	\$125,509.96

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$3,845.53	\$76.94
Other	\$32,730.08	\$654.61
Total for MAJOR GROUP 60	\$36,575.61	\$731.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$26,178.00	\$523.56
Total for MAJOR GROUP 61	\$26,178.00	\$523.56
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	\$11,874.84	\$237.51
Total for MAJOR GROUP 64	\$11,874.84	\$237.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$166,161.67	\$3,323.22
Other	N/A	N/A
Total for MAJOR GROUP 65	\$174,910.81	\$3,498.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$270,673.93	\$5,413.53

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$4,484.51	\$89.68
7221 Photographic Studios, Portrait	\$13,066.91	\$261.33
7299 Miscellaneous Personal Services, NEC	\$12,360.97	\$247.23
Other	\$94,222.75	\$1,884.46
Total for MAJOR GROUP 72	\$124,135.14	\$2,482.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$1,207.20	\$24.14
7322 Adjustment and Collection Services	\$7,924.25	\$158.50
7331 Direct Mail Advertising Services	\$144.52	\$2.89
7342 Disinfecting and Pest Control Services	\$21,141.00	\$422.85
7349 Building Cleaning and Maintenance Services, NEC	\$10,860.67	\$217.20
7359 Equipment Rental and Leasing, NEC	\$210,070.72	\$4,201.42
7371 Computer Programming Services	\$10,433.00	\$208.66
7372 Prepackaged Software	\$312,292.18	\$6,246.54
7373 Computer Integrated Systems Design	\$11,992.48	\$239.85
7374 Computer Processing and Data Preparation and Processing Services	\$288,446.09	\$5,768.94
7379 Computer Related Services, NEC	\$24,481.87	\$489.65
7381 Detective, Guard, and Armored Car Services	\$5,513.07	\$110.27
7382 Security Systems Services	\$4,906.59	\$98.14
7389 Miscellaneous Business Services	\$47,069.38	\$941.46
Other	\$240,339.72	\$4,806.85
Total for MAJOR GROUP 73	\$1,196,822.74	\$23,937.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$107,165.44	\$2,143.31
Other	\$5,019.58	\$100.38
Total for MAJOR GROUP 75	\$112,185.02	\$2,243.69

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Elkton - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7623	Refrigeration and Air-Conditioning Service and Repair Shops	\$26,290.25	\$525.81
	7699	Repair Shops and Related Services, NEC	\$135,915.99	\$2,718.33
	Other		\$1,505.73	\$30.12
		Total for MAJOR GROUP 76	\$163,711.97	\$3,274.26
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		\$14,526.93	\$290.54
		Total for MAJOR GROUP 79	\$14,526.93	\$290.54
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	8211	Elementary and Secondary Schools	\$893.95	\$17.88
	8299	Schools and Educational Services NEC	\$10,998.20	\$219.96
	Other		N/A	N/A
		Total for MAJOR GROUP 82	\$12,030.15	\$240.60
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	\$411.72	\$8.23
	8661	Religious Organizations	\$9,783.54	\$195.67
	Other		N/A	N/A
		Total for MAJOR GROUP 86	\$10,295.26	\$205.90
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$2,469.99	\$49.40
	8713	Surveying Services	\$15,038.40	\$300.77
	8721	Accounting, Auditing, and Bookkeeping Services	\$171,309.34	\$3,426.23
	8734	Testing Laboratories	\$32,025.96	\$640.54
	8742	Management Consulting Services	\$76,551.49	\$1,531.03
	8748	Business Consulting Services, NEC	\$326.63	\$6.53
	Other		\$3,720.49	\$75.23
		Total for MAJOR GROUP 87	\$301,442.30	\$6,029.73
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$178,392.30	\$3,567.85
		Total for MAJOR GROUP 89	\$178,392.30	\$3,567.85
		Total for DIVISION I	\$2,117,218.51	\$42,346.16

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Elkton - General Recap			
	Other	\$427.24	\$8.54
A	Agriculture, Forestry, And Fishing	\$223,193.98	\$4,463.89
C	Construction	\$210,411.52	\$4,255.57
D	Manufacturing	\$574,462.81	\$11,489.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,059,792.82	\$41,195.86
F	Wholesale Trade	\$4,718,640.34	\$94,373.55
G	Retail Trade	\$6,248,980.40	\$125,509.96
H	Finance, Insurance, And Real Estate	\$270,673.93	\$5,413.53
I	Services	\$2,117,218.51	\$42,346.16
	Other	\$2,026.24	\$40.52
Total for Elkton - General		\$16,425,827.79	\$329,096.95

Elkton Recap			
	Other		\$8.54
A	Agriculture, Forestry, And Fishing		\$4,463.89
C	Construction		\$4,255.57
D	Manufacturing		\$11,489.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$41,195.86
F	Wholesale Trade		\$94,373.55
G	Retail Trade		\$125,509.96
H	Finance, Insurance, And Real Estate		\$5,413.53
I	Services		\$42,346.16
	Other		\$40.52
Total for Elkton			\$329,096.95

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Emery - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			\$738.00	\$14.76
	Total for MAJOR GROUP 01		\$738.00	\$14.76
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			\$20,841.87	\$416.85
Other			\$9,057.78	\$181.16
	Total for MAJOR GROUP 07		\$29,899.65	\$598.01
MAJOR GROUP:	08 Forestry			
Other			N/A	N/A
	Total for MAJOR GROUP 08		N/A	N/A
	Total for DIVISION A		\$35,510.65	\$710.23
DIVISION: B Mining				
MAJOR GROUP:	13 Oil And Gas Extraction			
Other			N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
	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			\$1,918.09	\$38.36
Other			N/A	N/A
	Total for MAJOR GROUP 15		\$5,385.87	\$107.72
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			\$7,330.47	\$146.61
1799 Special Trade Contractors, NEC			\$24,904.50	\$498.09
Other			\$47,119.13	\$942.39
	Total for MAJOR GROUP 17		\$79,354.10	\$1,587.09
	Total for DIVISION C		\$224,287.25	\$4,485.75
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2047 Dog and Cat Food			\$2,707.99	\$54.15
Other			\$13,454.89	\$269.13
	Total for MAJOR GROUP 20		\$16,162.88	\$323.28
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other			\$493.18	\$9.86
	Total for MAJOR GROUP 22		\$493.18	\$9.86
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC			\$2,119.45	\$42.39
Other			\$3,826.65	\$76.54
	Total for MAJOR GROUP 23		\$5,946.10	\$118.93
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Emery - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$5,683.22	\$113.66
	Total for MAJOR GROUP 24	\$5,683.22	\$113.66
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$10,048.81	\$200.97
2721	Periodicals: Publishing, or Publishing and Printing	\$5,755.79	\$115.15
2731	Books: Publishing, or Publishing and Printing	\$2,887.00	\$57.74
2741	Miscellaneous Publishing	\$3,338.66	\$66.77
2752	Commercial Printing, Lithographic	\$2,503.89	\$50.09
2754	Commercial Printing, Gravure	\$1,503.06	\$30.05
2759	Commercial Printing, NEC	\$6,612.31	\$132.23
2771	Greeting Cards	\$2,623.92	\$52.49
	Total for MAJOR GROUP 27	\$35,273.44	\$705.49
MAJOR GROUP: 28	Chemicals And Allied Products		
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$689.90	\$13.80
Other		\$2,290.58	\$45.81
	Total for MAJOR GROUP 28	\$2,980.48	\$59.61
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		\$5,417.41	\$108.35
	Total for MAJOR GROUP 30	\$5,417.41	\$108.35
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$115,179.14	\$2,303.60
Other		N/A	N/A
	Total for MAJOR GROUP 32	\$444,787.80	\$8,895.78
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$15,719.85	\$314.40
	Total for MAJOR GROUP 34	\$15,719.85	\$314.40
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	\$25,030.92	\$500.61
Other		\$7,150.86	\$143.02
	Total for MAJOR GROUP 35	\$32,181.78	\$643.63
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$10,886.00	\$217.72
	Total for MAJOR GROUP 36	\$10,886.00	\$217.72
MAJOR GROUP: 37	Transportation Equipment		
Other		\$2,964.05	\$59.28
	Total for MAJOR GROUP 37	\$2,964.05	\$59.28
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$1,449.65	\$28.99
	Total for MAJOR GROUP 38	\$1,449.65	\$28.99
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999	Manufacturing Industries, NEC	\$728.00	\$14.56
Other		\$1,247.88	\$24.96
	Total for MAJOR GROUP 39	\$1,975.88	\$39.52
	Total for DIVISION D	\$583,174.72	\$11,663.56

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	\$37,720.50	\$754.41
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$53,160.07	\$1,063.22

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Emery - General *continued...*

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

		Taxable	Tax Due
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	\$249,149.57	\$4,982.99
	4813 Telephone Communications, Except Radiotelephone	\$229,362.08	\$4,587.18
	4833 Television Broadcasting Stations	\$426.50	\$8.53
	4841 Cable and Other Pay Television Services	\$119,421.34	\$2,388.45
	4899 Communications Services, NEC	\$19,254.08	\$385.14
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$617,661.57	\$12,353.25
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	\$1,359,154.03	\$27,183.12

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5013 Motor Vehicle Supplies and New Parts	\$4,252.11	\$85.04
	5044 Office Equipment	\$13,054.56	\$261.09
	5045 Computers and Computer Peripheral Equipment and Software	\$25,852.66	\$517.06
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,151.53	\$43.03
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$104,843.14	\$2,096.85
	5064 Electrical Appliances, Television and Radio Sets	\$1,743.96	\$34.88
	5065 Electronic Parts and Equipment, NEC	\$470.00	\$9.40
	5074 Plumbing and Heating Equipment and Supplies	\$517,648.57	\$10,352.97
	5082 Construction and Mining Machinery and Equipment	\$17,277.24	\$345.55
	5083 Farm and Garden Machinery and Equipment	\$7,935.84	\$158.71
	5084 Industrial Machinery and Equipment	\$15,757.15	\$315.15
	5085 Industrial Supplies	\$6,828.35	\$136.57
	5087 Service Establishment Equipment and Supplies	\$1,040.90	\$20.82
	5091 Sporting and Recreational Goods and Supplies	\$18,317.99	\$366.36
	5092 Toys and Hobby Goods and Supplies	\$43,870.16	\$877.41
	5099 Durable Goods, NEC	\$500.50	\$10.01
	Other	\$181,005.51	\$3,620.12
	Total for MAJOR GROUP 50	\$962,550.17	\$19,251.02
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$16,637.73	\$332.76
	5131 Piece Goods, Notions, and Other Dry Goods	\$7,633.45	\$152.67
	5136 Men's and Boys' Clothing and Furnishings	\$4,284.88	\$90.13
	5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,679.58	\$73.59
	5139 Footwear	\$2,376.48	\$47.52
	5141 Groceries, General Line	\$7,576.90	\$151.50
	5142 Packaged Frozen Foods	\$6,669.50	\$133.39
	5149 Groceries and Related Products, NEC	\$616.10	\$12.32
	5153 Grain and Field Beans	\$147,204.75	\$2,944.09
	5191 Farm Supplies	\$64,292.10	\$1,285.84
	5192 Books, Periodicals, and Newspapers	\$185.00	\$3.70
	5199 Nondurable Goods, NEC	\$2,685.11	\$53.72
	Other	\$16,184.14	\$323.69
	Total for MAJOR GROUP 51	\$280,025.72	\$5,604.92
	Total for DIVISION F	\$1,242,575.89	\$24,855.94

DIVISION: G Retail Trade

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Emery - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5211 Lumber and Other Building Materials Dealers		\$293,988.53	\$5,879.77
5251 Hardware Stores		\$28,808.94	\$576.18
Other		N/A	N/A
Total for MAJOR GROUP 52		\$324,942.12	\$6,498.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$173,674.32	\$3,473.50
5399 Miscellaneous General Merchandise Stores		\$10,104.03	\$202.13
Other		N/A	N/A
Total for MAJOR GROUP 53		\$185,522.35	\$3,710.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,784,115.75	\$35,682.31
5421 Meat and Fish Markets, Including Freezer Provisioners		\$1,181.98	\$23.64
5441 Candy, Nut, and Confectionery Stores		\$250.83	\$5.02
5499 Miscellaneous Food Stores		\$9,393.05	\$187.86
Other		\$27,383.50	\$547.67
Total for MAJOR GROUP 54		\$1,822,325.11	\$36,446.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$46,516.47	\$930.33
5541 Gasoline Service Station		\$30,810.47	\$616.22
Other		N/A	N/A
Total for MAJOR GROUP 55		\$77,526.89	\$1,550.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,449.63	\$29.00
5621 Women's Clothing Stores		\$9,019.43	\$180.39
5632 Women's Accessory and Specialty Stores		\$8,034.41	\$160.69
5641 Children's and Infants' Wear Stores		\$1,237.50	\$24.75
5651 Family Clothing Stores		\$32,835.47	\$656.81
5661 Shoe Stores		\$12,224.12	\$244.48
5699 Miscellaneous Apparel and Accessory Stores		\$6,594.92	\$131.90
Total for MAJOR GROUP 56		\$71,395.48	\$1,428.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$52,464.16	\$1,049.29
5713 Floor Coverings Stores		\$8,641.46	\$172.83
5719 Miscellaneous Homefurnishings Stores		\$19,499.89	\$390.00
5722 Household Appliance Stores		\$22,341.33	\$446.84
5731 Radio, Television, and Consumer Electronics Stores		\$17,993.18	\$359.87
5734 Computer and Computer Software Stores		\$18,029.86	\$360.59
5736 Musical Instruments Stores		\$1,099.57	\$21.99
Other		\$2,572.10	\$51.44
Total for MAJOR GROUP 57		\$142,641.55	\$2,852.85
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$596,185.55	\$11,923.70
Total for MAJOR GROUP 58		\$596,185.55	\$11,923.70
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$3,374.89	\$67.49
5921 Liquor Stores		\$2,692.94	\$53.86
5941 Sporting Goods Stores and Bicycle Shops		\$36,483.74	\$729.72
5942 Book Stores		\$7,131.27	\$142.64
5943 Stationery Stores		\$949.34	\$18.99
5945 Hobby, Toy, and Game Stores		\$4,275.52	\$85.52
5947 Gift, Novelty, and Souvenir Shops		\$74,807.65	\$1,496.15
5961 Catalog and Mail-Order Houses		\$1,416,116.92	\$28,508.28
5963 Direct Selling Establishments		\$29,984.86	\$599.71
5999 Miscellaneous Retail Stores, NEC		\$130,507.44	\$2,610.18
Other		\$29,181.75	\$583.65
Total for MAJOR GROUP 59		\$1,735,506.32	\$34,896.19
Total for DIVISION G		\$4,956,045.37	\$99,307.16

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Emery - General *continued...*

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
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			\$19,989.00	\$399.78
		Total for MAJOR GROUP 61	\$19,989.00	\$399.78
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
6411		Insurance Agents, Brokers, and Service	\$6,491.77	\$129.84
		Total for MAJOR GROUP 64	\$6,491.77	\$129.84
MAJOR GROUP:	65	Real Estate		
6531		Real Estate Agents and Managers	\$41,085.35	\$821.71
		Total for MAJOR GROUP 65	\$41,085.35	\$821.71
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	\$68,428.20	\$1,368.58

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:	72	Personal Services		
7221		Photographic Studios, Portrait	\$5,320.22	\$106.41
7299		Miscellaneous Personal Services, NEC	\$134,344.15	\$2,686.91
Other			\$60,839.60	\$1,216.79
		Total for MAJOR GROUP 72	\$200,503.97	\$4,010.11
MAJOR GROUP:	73	Business Services		
7331		Direct Mail Advertising Services	\$660.53	\$13.21
7342		Disinfecting and Pest Control Services	\$40,673.00	\$813.45
7349		Building Cleaning and Maintenance Services, NEC	\$13,654.25	\$273.09
7359		Equipment Rental and Leasing, NEC	\$211,282.18	\$4,225.62
7371		Computer Programming Services	\$39,205.89	\$784.12
7372		Prepackaged Software	\$241,640.74	\$4,833.30
7374		Computer Processing and Data Preparation and Processing Services	\$104,746.36	\$2,094.92
7379		Computer Related Services, NEC	\$54,453.57	\$1,089.07
7382		Security Systems Services	\$1,917.05	\$38.35
7384		Photofinishing Laboratories	\$8,866.81	\$177.34
7389		Miscellaneous Business Services	\$103,519.97	\$2,314.28
Other			\$25,675.33	\$515.21
		Total for MAJOR GROUP 73	\$846,295.68	\$17,171.96
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			\$7,942.42	\$158.85
		Total for MAJOR GROUP 75	\$7,942.42	\$158.85
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699		Repair Shops and Related Services, NEC	\$9,085.50	\$181.71
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$9,456.50	\$189.13
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$12,367.50	\$247.37
Other		\$8,853.64	\$177.06
	Total for MAJOR GROUP 79	\$21,221.14	\$424.43
MAJOR GROUP: 80 Health Services			
Other		\$1,007.00	\$20.14
	Total for MAJOR GROUP 80	\$1,007.00	\$20.14
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		\$6,362.70	\$127.26
8299 Schools and Educational Services NEC		\$3,088.19	\$61.76
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$9,808.39	\$196.17
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$2,000.61	\$40.01
Other		\$2,970.97	\$59.42
	Total for MAJOR GROUP 86	\$4,971.58	\$99.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$237,383.92	\$4,747.71
8713 Surveying Services		\$5,301.40	\$106.03
8721 Accounting, Auditing, and Bookkeeping Services		\$107,260.84	\$2,145.25
8734 Testing Laboratories		\$195,055.43	\$3,901.11
8742 Management Consulting Services		\$16,320.23	\$326.41
Other		\$15,750.77	\$315.02
	Total for MAJOR GROUP 87	\$577,072.59	\$11,541.53
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$141,203.87	\$2,824.08
	Total for MAJOR GROUP 89	\$141,203.87	\$2,824.08
	Total for DIVISION I	\$3,460,253.55	\$69,451.23

Emery - General Recap

A	Agriculture, Forestry, And Fishing	\$35,510.65	\$710.23
C	Construction	\$224,287.25	\$4,485.75
D	Manufacturing	\$583,174.72	\$11,663.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,359,154.03	\$27,183.12
F	Wholesale Trade	\$1,242,575.89	\$24,855.94
G	Retail Trade	\$4,956,045.37	\$99,307.16
H	Finance, Insurance, And Real Estate	\$68,428.20	\$1,368.58
I	Services	\$3,460,253.55	\$69,451.23
	Other	\$307.00	\$6.14
	Total for Emery - General	\$11,929,736.66	\$239,031.71

Emery Recap

A	Agriculture, Forestry, And Fishing	\$710.23
C	Construction	\$4,485.75
D	Manufacturing	\$11,663.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,183.12
F	Wholesale Trade	\$24,855.94
G	Retail Trade	\$99,307.16
H	Finance, Insurance, And Real Estate	\$1,368.58
I	Services	\$69,451.23
	Other	\$6.14
	Total for Emery	\$239,031.71

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Erwin - General				
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$7,335.63	\$146.72
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	\$1,852.57	\$37.03
2754		Commercial Printing, Gravure	\$56.31	\$1.15
2759		Commercial Printing, NEC	\$281.34	\$5.63
Other			\$682.63	\$13.66
		Total for MAJOR GROUP 27	\$2,872.85	\$57.47
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		
3679		Electronic Components, NEC	\$225.49	\$4.51
Other			N/A	N/A
		Total for MAJOR GROUP 36	\$642.99	\$12.86
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	\$10,876.42	\$217.54
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:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$11,077.50	\$221.55
4813		Telephone Communications, Except Radiotelephone	\$3,400.11	\$67.98
4841		Cable and Other Pay Television Services	\$11,057.50	\$221.15
Other			N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Erwin - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Total for MAJOR GROUP 48		\$25,600.25	\$511.99
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		\$79,067.75	\$1,581.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5092 Toys and Hobby Goods and Supplies		\$150.50	\$3.01
Other		\$2,517.95	\$50.35
Total for MAJOR GROUP 50		\$2,668.45	\$53.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$22,588.90	\$451.79
Total for MAJOR GROUP 51		\$22,588.90	\$451.79
Total for DIVISION F		\$25,257.35	\$505.15
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$24,145.50	\$482.91
Other		N/A	N/A
Total for MAJOR GROUP 52		\$24,146.50	\$482.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$15,244.53	\$304.89
5399 Miscellaneous General Merchandise Stores		\$208.48	\$4.17
Other		N/A	N/A
Total for MAJOR GROUP 53		\$17,353.51	\$347.07
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$629.14	\$12.58
Other		N/A	N/A
Total for MAJOR GROUP 54		\$773.34	\$15.46
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		\$393.50	\$7.87
5651 Family Clothing Stores		\$1,019.94	\$20.40
5661 Shoe Stores		\$508.53	\$10.18
5699 Miscellaneous Apparel and Accessory Stores		\$267.00	\$5.34
Other		\$539.19	\$10.78
Total for MAJOR GROUP 56		\$2,728.16	\$54.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$1,113.00	\$22.26
5734 Computer and Computer Software Stores		\$365.97	\$7.32
Other		N/A	N/A
Total for MAJOR GROUP 57		\$2,468.47	\$49.37
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		\$118,260.43	\$2,365.25
5963 Direct Selling Establishments		\$1,728.84	\$34.58
5999 Miscellaneous Retail Stores, NEC		\$6,444.52	\$128.89
Other		\$21,680.75	\$433.63
Total for MAJOR GROUP 59		\$148,114.54	\$2,962.35
Total for DIVISION G		\$227,268.02	\$4,545.42

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Erwin - General continued...					
DIVISION: H Finance, Insurance, And Real Estate continued...					
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				\$848.27	\$16.96
DIVISION: I Services					
MAJOR GROUP:	72	Personal Services			
Other				\$476.46	\$9.53
Total for MAJOR GROUP 72				\$476.46	\$9.53
MAJOR GROUP:	73	Business Services			
7342 Disinfecting and Pest Control Services				\$1,805.34	\$36.11
7372 Prepackaged Software				\$1,149.80	\$22.99
7389 Miscellaneous Business Services				\$48,931.44	\$978.63
Other				\$2,552.70	\$51.04
Total for MAJOR GROUP 73				\$54,439.28	\$1,088.77
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:	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				\$7,452.52	\$149.06
Total for MAJOR GROUP 87				\$7,452.52	\$149.06
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
Total for MAJOR GROUP 89				N/A	N/A
Total for DIVISION I				\$131,102.19	\$2,622.04
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

Erwin - General Recap					

C	Construction			\$7,335.63	\$146.72
D	Manufacturing			\$10,876.42	\$217.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$79,067.75	\$1,581.34
F	Wholesale Trade			\$25,257.35	\$505.15
G	Retail Trade			\$227,268.02	\$4,545.42
H	Finance, Insurance, And Real Estate			\$848.27	\$16.96
I	Services			\$131,102.19	\$2,622.04
	Other			\$46.90	\$0.94
Total for Erwin - General				\$481,802.53	\$9,636.11

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Erwin Recap			
C	Construction		\$146.72
D	Manufacturing		\$217.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,581.34
F	Wholesale Trade		\$505.15
G	Retail Trade		\$4,545.42
H	Finance, Insurance, And Real Estate		\$16.96
I	Services		\$2,622.04
	Other		\$0.94
Total for Erwin			\$9,636.11

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Estelline - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$511.00	\$10.22
	Total for MAJOR GROUP		\$511.00	\$10.22
	Total for DIVISION --		\$511.00	\$10.22
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		\$15,093.30	\$301.86
	Total for MAJOR GROUP 02		\$15,093.30	\$301.86
MAJOR GROUP:	07 Agricultural Services			
	0782 Lawn and Garden Services		\$22,310.45	\$446.21
	0783 Ornamental Shrub and Tree Services		\$2,822.01	\$56.44
	Other		\$1,122.81	\$22.45
	Total for MAJOR GROUP 07		\$26,255.27	\$525.10
MAJOR GROUP:	08 Forestry			
	Other		N/A	N/A
	Total for MAJOR GROUP 08		N/A	N/A
	Total for DIVISION A		\$46,248.93	\$924.97
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
	1521 General Contractors - Single-Family Houses		\$909.50	\$18.19
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$5,821.37	\$116.43
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$20,430.20	\$408.60
	1731 Electrical Work		\$21,128.38	\$422.57
	1751 Carpentry Work		\$9,959.43	\$199.19
	1799 Special Trade Contractors, NEC		\$25,044.25	\$501.04
	Other		\$39,944.25	\$798.88
	Total for MAJOR GROUP 17		\$116,506.51	\$2,330.28
	Total for DIVISION C		\$122,327.88	\$2,446.71
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats		\$2,525.64	\$50.52
	2084 Wines, Brandy, and Brandy Spirits		\$623.45	\$12.47
	2086 Bottled and Canned Soft Drinks and Carbonated Water		(\$2,379.50)	(\$47.59)
	Other		\$1,693.34	\$33.87
	Total for MAJOR GROUP 20		\$2,462.93	\$49.27
MAJOR GROUP:	21 Tobacco Products			
	Other		N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other		\$682.67	\$13.65
	Total for MAJOR GROUP 22		\$682.67	\$13.65
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2329 Men's and Boys' Clothing, NEC		\$340.14	\$6.81
	2389 Apparel and Accessories, NEC		\$1,749.50	\$34.99
	Other		\$2,204.00	\$44.08
	Total for MAJOR GROUP 23		\$4,293.64	\$85.88
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
	Other		\$728.42	\$14.56
	Total for MAJOR GROUP 24		\$728.42	\$14.56

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Estelline - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
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		\$10,396.13	\$207.95
	2721 Periodicals: Publishing, or Publishing and Printing		\$988.44	\$19.78
	2731 Books: Publishing, or Publishing and Printing		\$2,345.00	\$46.90
	2741 Miscellaneous Publishing		\$5,469.76	\$109.40
	2754 Commercial Printing, Gravure		\$1,950.66	\$39.04
	2759 Commercial Printing, NEC		\$3,575.41	\$71.51
	2771 Greeting Cards		\$3,928.74	\$78.59
	Other		\$2,061.48	\$41.23
	Total for MAJOR GROUP 27		\$30,715.62	\$614.40
MAJOR GROUP: 28	Chemicals And Allied Products			
	Other		\$13,352.04	\$267.04
	Total for MAJOR GROUP 28		\$13,352.04	\$267.04
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
	Other		\$31,775.10	\$635.50
	Total for MAJOR GROUP 30		\$31,775.10	\$635.50
MAJOR GROUP: 31	Leather And Leather Products			
	Other		N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
	Other		\$64,692.19	\$1,293.85
	Total for MAJOR GROUP 32		\$64,692.19	\$1,293.85
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		\$10,580.82	\$211.62
	Total for MAJOR GROUP 35		\$10,580.82	\$211.62
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other		\$10,739.50	\$214.79
	Total for MAJOR GROUP 36		\$10,739.50	\$214.79
MAJOR GROUP: 37	Transportation Equipment			
	Other		\$1,910.04	\$38.57
	Total for MAJOR GROUP 37		\$1,910.04	\$38.57
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		\$65,623.50	\$1,312.47
	Total for MAJOR GROUP 39		\$65,623.50	\$1,312.47
	Total for DIVISION D		\$280,088.34	\$5,602.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
	4212 Local Trucking Without Storage		\$65,648.63	\$1,312.97
	Other		N/A	N/A
	Total for MAJOR GROUP 42		\$72,267.63	\$1,445.35
MAJOR GROUP: 44	Water Transportation			
	4499 Water Transportation Services, NEC		\$4,206.00	\$84.12
	Total for MAJOR GROUP 44		\$4,206.00	\$84.12

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Estelline - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 47	Transportation Services		
	Other	\$6,972.16	\$139.45
	Total for MAJOR GROUP 47	\$6,972.16	\$139.45
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$165,401.00	\$3,308.02
	4813 Telephone Communications, Except Radiotelephone	\$340,719.97	\$6,814.46
	4841 Cable and Other Pay Television Services	\$144,727.65	\$2,894.55
	4899 Communications Services, NEC	\$6,700.96	\$134.02
	Other	\$565.00	\$11.30
	Total for MAJOR GROUP 48	\$658,114.58	\$13,162.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$833,811.60	\$16,676.25
	Total for MAJOR GROUP 49	\$833,811.60	\$16,676.25
	Total for DIVISION E	\$1,575,371.97	\$31,507.52
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5013 Motor Vehicle Supplies and New Parts	\$4,811.47	\$96.23
	5031 Lumber, Plywood, Millwork, and Wood Panels	\$20,000.61	\$400.01
	5032 Brick, Stone, and Related Construction Materials	\$17,764.88	\$355.31
	5044 Office Equipment	\$5,041.31	\$100.81
	5045 Computers and Computer Peripheral Equipment and Software	\$15,319.31	\$306.39
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,057.45	\$41.15
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$17,301.59	\$346.04
	5064 Electrical Appliances, Television and Radio Sets	\$744.88	\$14.91
	5074 Plumbing and Heating Equipment and Supplies	\$33,215.51	\$664.32
	5082 Construction and Mining Machinery and Equipment	\$76,792.73	\$1,535.86
	5083 Farm and Garden Machinery and Equipment	\$17,396.15	\$347.92
	5084 Industrial Machinery and Equipment	\$56,970.44	\$1,139.41
	5085 Industrial Supplies	\$3,018.83	\$60.39
	5087 Service Establishment Equipment and Supplies	\$7,334.40	\$146.69
	5091 Sporting and Recreational Goods and Supplies	\$9,786.16	\$195.72
	5092 Toys and Hobby Goods and Supplies	\$11,136.90	\$222.74
	5099 Durable Goods, NEC	\$6,997.00	\$139.94
	Other	\$92,845.79	\$1,856.92
	Total for MAJOR GROUP 50	\$398,535.41	\$7,970.76
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5112 Stationery and Office Supplies	\$2,740.07	\$54.80
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,893.83	\$117.89
	5131 Piece Goods, Notions, and Other Dry Goods	\$933.89	\$18.68
	5136 Men's and Boys' Clothing and Furnishings	\$3,218.15	\$69.12
	5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,952.10	\$139.06
	5139 Footwear	\$2,871.58	\$57.43
	5142 Packaged Frozen Foods	\$2,291.61	\$45.82
	5145 Confectionery	\$547.35	\$10.95
	5153 Grain and Field Beans	\$63,950.74	\$1,279.02
	5191 Farm Supplies	\$32,849.31	\$656.97
	5192 Books, Periodicals, and Newspapers	\$247.58	\$4.95
	5199 Nondurable Goods, NEC	\$1,373.92	\$27.48
	Other	\$116,039.08	\$2,320.74
	Total for MAJOR GROUP 51	\$239,909.21	\$4,802.91
	Total for DIVISION F	\$638,444.62	\$12,773.67
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$553,688.99	\$11,908.55
	5231 Paint, Glass, and Wallpaper Stores	\$8,565.50	\$171.31
	5251 Hardware Stores	\$53,104.44	\$1,062.10

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Estelline - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$615,389.42	\$13,142.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$167,838.39	\$3,356.77
5331 Variety Stores		\$3,420.02	\$68.40
5399 Miscellaneous General Merchandise Stores		\$29,622.68	\$592.48
	Total for MAJOR GROUP 53	\$200,881.09	\$4,017.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$3,017,622.63	\$60,352.46
5441 Candy, Nut, and Confectionery Stores		\$2,943.28	\$58.87
5499 Miscellaneous Food Stores		\$17,335.19	\$346.72
Other		\$5,923.45	\$118.47
	Total for MAJOR GROUP 54	\$3,043,824.55	\$60,876.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$32,905.33	\$658.14
5541 Gasoline Service Station		\$909,672.26	\$18,193.45
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$942,830.60	\$18,856.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$10,816.76	\$216.33
5621 Women's Clothing Stores		\$9,326.54	\$186.53
5632 Women's Accessory and Specialty Stores		\$10,949.56	\$218.99
5641 Children's and Infants' Wear Stores		\$2,538.50	\$50.77
5651 Family Clothing Stores		\$32,025.91	\$640.78
5661 Shoe Stores		\$10,575.59	\$211.52
5699 Miscellaneous Apparel and Accessory Stores		\$2,400.84	\$48.02
	Total for MAJOR GROUP 56	\$78,633.70	\$1,572.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$92,218.46	\$1,844.39
5713 Floor Coverings Stores		\$33,478.61	\$669.59
5719 Miscellaneous Homefurnishings Stores		\$11,360.73	\$227.21
5722 Household Appliance Stores		\$97,564.14	\$1,951.31
5731 Radio, Television, and Consumer Electronics Stores		\$22,056.53	\$441.13
5734 Computer and Computer Software Stores		\$51,198.83	\$1,023.98
Other		\$8,166.41	\$163.34
	Total for MAJOR GROUP 57	\$316,043.71	\$6,320.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$362,681.10	\$7,253.64
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$377,513.66	\$7,550.29
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$1,275.04	\$25.50
5921 Liquor Stores		\$1,434.24	\$28.69
5941 Sporting Goods Stores and Bicycle Shops		\$26,073.83	\$521.49
5942 Book Stores		\$1,650.32	\$33.01
5943 Stationery Stores		\$54,100.26	\$1,082.00
5945 Hobby, Toy, and Game Stores		\$1,737.26	\$34.75
5947 Gift, Novelty, and Souvenir Shops		\$1,180.53	\$23.64
5961 Catalog and Mail-Order Houses		\$1,657,885.90	\$33,448.97
5963 Direct Selling Establishments		\$41,241.06	\$824.84
5992 Florists		\$8,060.09	\$161.20
5995 Optical Goods Stores		\$324.14	\$6.48
5999 Miscellaneous Retail Stores, NEC		\$291,308.97	\$5,826.18
Other		\$11,684.50	\$233.71
	Total for MAJOR GROUP 59	\$2,097,956.14	\$42,250.46
	Total for DIVISION G	\$7,673,072.87	\$154,588.03

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Estelline - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	60	Depository Institutions		
Other			\$14,375.28	\$287.51
		Total for MAJOR GROUP 60	\$14,375.28	\$287.51
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			\$2,941.88	\$58.84
		Total for MAJOR GROUP 63	\$2,941.88	\$58.84
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
6411		Insurance Agents, Brokers, and Service	\$6,319.00	\$126.38
		Total for MAJOR GROUP 64	\$6,319.00	\$126.38
MAJOR GROUP:	65	Real Estate		
6531		Real Estate Agents and Managers	\$144,909.76	\$2,898.18
Other			N/A	N/A
		Total for MAJOR GROUP 65	\$145,634.76	\$2,912.68
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			\$141.50	\$2.83
		Total for MAJOR GROUP 67	\$141.50	\$2.83
		Total for DIVISION H	\$174,640.42	\$3,492.80

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		
7221		Photographic Studios, Portrait	\$13,343.75	\$266.88
7231		Beauty Shops	\$90,372.49	\$1,807.45
7299		Miscellaneous Personal Services, NEC	\$18,288.23	\$365.78
Other			\$253,289.17	\$5,065.79
		Total for MAJOR GROUP 72	\$375,293.64	\$7,505.90
MAJOR GROUP:	73	Business Services		
7322		Adjustment and Collection Services	\$25,487.50	\$509.75
7331		Direct Mail Advertising Services	\$106.85	\$2.13
7342		Disinfecting and Pest Control Services	\$19,956.05	\$399.12
7349		Building Cleaning and Maintenance Services, NEC	\$7,220.46	\$144.41
7353		Heavy Construction Equipment Rental and Leasing	\$81,398.12	\$1,627.96
7359		Equipment Rental and Leasing, NEC	\$46,473.61	\$929.46
7371		Computer Programming Services	\$143,940.82	\$2,878.80
7372		Prepackaged Software	\$121,769.92	\$2,435.41
7373		Computer Integrated Systems Design	\$13,481.99	\$269.64
7374		Computer Processing and Data Preparation and Processing Services	\$1,087,710.80	\$21,754.22
7379		Computer Related Services, NEC	\$39,648.03	\$792.97
7382		Security Systems Services	\$890.51	\$17.81
7389		Miscellaneous Business Services	\$335,731.49	\$6,719.25
Other			\$50,984.46	\$1,019.68
		Total for MAJOR GROUP 73	\$1,974,800.61	\$39,500.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			\$25,243.07	\$504.86
		Total for MAJOR GROUP 75	\$25,243.07	\$504.86
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699		Repair Shops and Related Services, NEC	\$18,804.23	\$376.09
Other			(\$64.59)	(\$1.29)
		Total for MAJOR GROUP 76	\$18,739.64	\$374.80
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,130.89	\$22.60
7999	Amusement and Recreation Services, NEC	\$10,140.16	\$202.81
Other		\$1,279.81	\$25.59
Total for MAJOR GROUP 79		\$12,550.86	\$251.00
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$1,378.50	\$27.57
Other		\$10,349.00	\$206.98
Total for MAJOR GROUP 82		\$11,727.50	\$234.55
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$277.88	\$5.56
Other		N/A	N/A
Total for MAJOR GROUP 86		\$568.94	\$11.40
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$15,266.48	\$305.33
8713	Surveying Services	\$12,311.01	\$246.21
8721	Accounting, Auditing, and Bookkeeping Services	\$249,896.45	\$4,997.96
8734	Testing Laboratories	\$16,661.08	\$333.22
8741	Management Services	\$14,564.00	\$292.10
8742	Management Consulting Services	\$50,588.02	\$1,011.77
8748	Business Consulting Services, NEC	\$1,892.84	\$37.85
Other		N/A	N/A
Total for MAJOR GROUP 87		\$362,367.88	\$7,248.20
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$113,625.66	\$2,272.51
Total for MAJOR GROUP 89		\$113,625.66	\$2,272.51
Total for DIVISION I		\$2,934,175.36	\$58,688.98

DIVISION: J Public Administration

MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		N/A	N/A

Estelline - General Recap

	Other	\$511.00	\$10.22
A	Agriculture, Forestry, And Fishing	\$46,248.93	\$924.97
C	Construction	\$122,327.88	\$2,446.71
D	Manufacturing	\$280,088.34	\$5,602.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,575,371.97	\$31,507.52
F	Wholesale Trade	\$638,444.62	\$12,773.67
G	Retail Trade	\$7,673,072.87	\$154,588.03
H	Finance, Insurance, And Real Estate	\$174,640.42	\$3,492.80
I	Services	\$2,934,175.36	\$58,688.98
	Other	\$1,500.00	\$30.00
Total for Estelline - General		\$13,446,381.39	\$270,065.14

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Estelline Recap			
	Other		\$10.22
A	Agriculture, Forestry, And Fishing		\$924.97
C	Construction		\$2,446.71
D	Manufacturing		\$5,602.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$31,507.52
F	Wholesale Trade		\$12,773.67
G	Retail Trade		\$154,588.03
H	Finance, Insurance, And Real Estate		\$3,492.80
I	Services		\$58,688.98
	Other		\$30.00
Total for Estelline			\$270,065.14

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Ethan - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
0782		Lawn and Garden Services	\$4,473.29	\$89.47
Other			\$31,751.40	\$635.03
		Total for MAJOR GROUP 07	\$36,224.69	\$724.50
		Total for DIVISION A	\$36,409.18	\$728.19
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	\$16,228.80	\$324.57
Other			N/A	N/A
		Total for MAJOR GROUP 15	\$20,241.92	\$404.84
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	\$24,586.53	\$491.73
1752		Floor Laying and Other Floor Work, NEC	\$91,515.95	\$1,830.32
1799		Special Trade Contractors, NEC	\$21,094.00	\$421.88
Other			\$9,954.60	\$199.09
		Total for MAJOR GROUP 17	\$147,151.08	\$2,943.02
		Total for DIVISION C	\$169,178.39	\$3,383.57
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$1,373.99	\$27.48
Other			\$578.65	\$11.57
		Total for MAJOR GROUP 20	\$1,952.64	\$39.05
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
2299		Textile Goods, NEC	\$518.80	\$10.38
		Total for MAJOR GROUP 22	\$518.80	\$10.38
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$709.50	\$14.19
Other			\$1,143.47	\$22.87
		Total for MAJOR GROUP 23	\$1,852.97	\$37.06
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	\$14,962.05	\$299.26
2721		Periodicals: Publishing, or Publishing and Printing	\$719.35	\$14.39
2731		Books: Publishing, or Publishing and Printing	\$554.00	\$11.08
2741		Miscellaneous Publishing	\$1,450.24	\$29.00
2752		Commercial Printing, Lithographic	\$1,962.04	\$39.25

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ethan - General *continued...*

DIVISION: F Wholesale Trade

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	(\$917.41)	(\$18.34)
5045 Computers and Computer Peripheral Equipment and Software	\$11,082.23	\$221.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$66,119.18	\$1,322.39
5074 Plumbing and Heating Equipment and Supplies	\$10,704.29	\$214.09
5083 Farm and Garden Machinery and Equipment	\$10,659.71	\$213.20
5084 Industrial Machinery and Equipment	\$1,455.74	\$29.12
5085 Industrial Supplies	\$992.05	\$19.84
5087 Service Establishment Equipment and Supplies	\$777.00	\$15.54
5091 Sporting and Recreational Goods and Supplies	\$10,822.77	\$216.46
5092 Toys and Hobby Goods and Supplies	\$2,211.97	\$44.24
5099 Durable Goods, NEC	\$1,136.50	\$22.73
Other	\$28,773.87	\$575.48
Total for MAJOR GROUP 50	\$143,817.90	\$2,876.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$10,914.55	\$218.32
5136 Men's and Boys' Clothing and Furnishings	\$2,600.88	\$54.31
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,409.28	\$108.20
5139 Footwear	\$1,175.60	\$23.51
5142 Packaged Frozen Foods	\$5,423.00	\$108.46
5199 Nondurable Goods, NEC	\$1,166.00	\$23.32
Other	\$12,615.50	\$252.31
Total for MAJOR GROUP 51	\$39,304.81	\$788.43
Total for DIVISION F	\$183,122.71	\$3,664.80

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,029,595.61	\$20,591.91
5251 Hardware Stores	\$31,840.45	\$636.80
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,061,606.56	\$21,232.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$162,188.40	\$3,243.77
5399 Miscellaneous General Merchandise Stores	\$2,847.64	\$56.96
Other	N/A	N/A
Total for MAJOR GROUP 53	\$165,899.54	\$3,318.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,424.67	\$28.49
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,918.95	\$38.38
5441 Candy, Nut, and Confectionery Stores	\$144.21	\$2.88
5461 Retail Bakeries	\$7,539.57	\$150.79
5499 Miscellaneous Food Stores	\$9,618.66	\$192.37
Other	N/A	N/A
Total for MAJOR GROUP 54	\$89,476.31	\$2,270.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,684.32	\$53.69
Other	\$15,079.78	\$301.61
Total for MAJOR GROUP 55	\$17,764.10	\$355.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$301.50	\$6.03
5621 Women's Clothing Stores	\$5,595.12	\$111.91
5632 Women's Accessory and Specialty Stores	\$7,574.12	\$151.48
5641 Children's and Infants' Wear Stores	\$1,591.85	\$31.84
5651 Family Clothing Stores	\$33,355.22	\$667.44
5661 Shoe Stores	\$6,794.07	\$135.87
5699 Miscellaneous Apparel and Accessory Stores	\$7,168.25	\$143.37
Total for MAJOR GROUP 56	\$62,380.13	\$1,247.94

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ethan - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$19,460.71	\$389.22
5719 Miscellaneous Homefurnishings Stores	\$10,409.40	\$208.19
5731 Radio, Television, and Consumer Electronics Stores	\$9,400.20	\$188.00
5734 Computer and Computer Software Stores	\$3,414.13	\$68.28
5736 Musical Instruments Stores	\$2,778.05	\$55.57
Other	\$13,702.16	\$274.05
Total for MAJOR GROUP 57	\$59,164.65	\$1,183.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$186,701.11	\$3,734.03
Total for MAJOR GROUP 58	\$186,701.11	\$3,734.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$605.87	\$12.12
5941 Sporting Goods Stores and Bicycle Shops	\$18,791.09	\$375.84
5942 Book Stores	\$3,559.20	\$71.19
5943 Stationery Stores	\$453.25	\$9.06
5945 Hobby, Toy, and Game Stores	\$3,831.60	\$76.64
5947 Gift, Novelty, and Souvenir Shops	\$801.52	\$16.03
5961 Catalog and Mail-Order Houses	\$699,959.01	\$14,061.10
5963 Direct Selling Establishments	\$20,281.14	\$405.64
5999 Miscellaneous Retail Stores, NEC	\$90,240.01	\$1,812.69
Other	\$1,748.43	\$34.97
Total for MAJOR GROUP 59	\$840,271.12	\$16,875.28
Total for DIVISION G	\$2,483,263.52	\$50,216.50

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$2,225.26	\$44.51
Total for MAJOR GROUP 61	\$2,225.26	\$44.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$4,299.50	\$85.99
Total for MAJOR GROUP 64	\$4,299.50	\$85.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$15,868.22	\$317.37
Total for MAJOR GROUP 65	\$15,868.22	\$317.37
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	\$22,394.48	\$447.90

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$2,893.48	\$57.87
7299 Miscellaneous Personal Services, NEC	\$3,000.98	\$60.03
Other	\$853.13	\$17.06
Total for MAJOR GROUP 72	\$6,747.59	\$134.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$1,009.17	\$20.19
7331 Direct Mail Advertising Services	\$88.40	\$1.77
7342 Disinfecting and Pest Control Services	\$9,539.38	\$190.79
7349 Building Cleaning and Maintenance Services, NEC	\$4,290.82	\$85.83
7359 Equipment Rental and Leasing, NEC	\$38,854.43	\$777.08
7371 Computer Programming Services	\$1,444.32	\$28.89
7372 Prepackaged Software	\$83,679.89	\$1,677.94
7374 Computer Processing and Data Preparation and Processing Services	\$9,527.51	\$190.53
7379 Computer Related Services, NEC	\$3,267.98	\$65.36
7389 Miscellaneous Business Services	\$23,296.97	\$465.97
Other	\$24,453.16	\$489.03

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ethan - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	\$199,452.03	\$3,993.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$2,828.73	\$56.57
		Total for MAJOR GROUP 75	\$2,828.73	\$56.57
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC		\$8,948.02	\$178.96
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$12,613.02	\$252.26
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			\$14,966.75	\$299.34
		Total for MAJOR GROUP 79	\$14,966.75	\$299.34
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
8299	Schools and Educational Services NEC		\$1,586.99	\$31.74
Other			N/A	N/A
		Total for MAJOR GROUP 82	\$1,781.99	\$35.64
MAJOR GROUP: 86	Membership Organizations			
Other			\$57.98	\$1.16
		Total for MAJOR GROUP 86	\$57.98	\$1.16
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$32,498.58	\$649.98
Other			\$16,858.13	\$337.16
		Total for MAJOR GROUP 87	\$49,356.71	\$987.14
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		\$80,671.00	\$1,613.42
		Total for MAJOR GROUP 89	\$80,671.00	\$1,613.42
		Total for DIVISION I	\$369,188.63	\$7,388.13

DIVISION: J Public Administration

MAJOR GROUP: 94	Administration Of Human Resource Programs			
Other			N/A	N/A
		Total for MAJOR GROUP 94	N/A	N/A
		Total for DIVISION J	N/A	N/A

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	\$36,409.18	\$728.19
C	Construction	\$169,178.39	\$3,383.57
D	Manufacturing	\$101,981.55	\$2,040.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$808,556.50	\$16,171.19
F	Wholesale Trade	\$183,122.71	\$3,664.80
G	Retail Trade	\$2,483,263.52	\$50,216.50
H	Finance, Insurance, And Real Estate	\$22,394.48	\$447.90
I	Services	\$369,188.63	\$7,388.13
	Other	\$2,822.95	\$56.46
	Total for Ethan - General	\$4,176,917.91	\$84,096.92

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Ethan Recap			
A	Agriculture, Forestry, And Fishing		\$728.19
C	Construction		\$3,383.57
D	Manufacturing		\$2,040.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$16,171.19
F	Wholesale Trade		\$3,664.80
G	Retail Trade		\$50,216.50
H	Finance, Insurance, And Real Estate		\$447.90
I	Services		\$7,388.13
	Other		\$56.46
Total for Ethan			\$84,096.92

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Eureka - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
	Other		N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
	Other		\$517.54	\$10.35
	Total for MAJOR GROUP 02		\$517.54	\$10.35
MAJOR GROUP:	07 Agricultural Services			
	0782 Lawn and Garden Services		\$38,919.57	\$778.39
	Other		\$158,496.57	\$3,169.94
	Total for MAJOR GROUP 07		\$197,416.14	\$3,948.33
	Total for DIVISION A		\$198,125.18	\$3,962.51
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
	1521 General Contractors - Single-Family Houses		\$7,207.87	\$144.16
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$29,207.87	\$584.16
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		\$336,746.50	\$6,734.92
	1731 Electrical Work		\$5,713.06	\$114.26
	1799 Special Trade Contractors, NEC		\$28,035.43	\$560.71
	Other		\$140,088.68	\$2,801.78
	Total for MAJOR GROUP 17		\$510,583.67	\$10,211.67
	Total for DIVISION C		\$541,538.79	\$10,830.78
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2043 Cereal Breakfast Foods		\$202.00	\$4.04
	2086 Bottled and Canned Soft Drinks and Carbonated Water		\$11,171.50	\$223.43
	Other		\$4,151.48	\$83.02
	Total for MAJOR GROUP 20		\$15,524.98	\$310.49
MAJOR GROUP:	21 Tobacco Products			
	Other		N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other		N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2389 Apparel and Accessories, NEC		\$2,123.50	\$42.47
	2394 Canvas and Related Products		\$7,929.13	\$158.59
	Other		\$960.00	\$19.20
	Total for MAJOR GROUP 23		\$11,012.63	\$220.26
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
	Other		\$64,073.72	\$1,281.48
	Total for MAJOR GROUP 24		\$64,073.72	\$1,281.48
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	2711 Newspapers: Publishing, or Publishing and Printing		\$9,928.24	\$198.57
	2721 Periodicals: Publishing, or Publishing and Printing		\$3,694.80	\$73.92
	2731 Books: Publishing, or Publishing and Printing		\$1,553.50	\$31.07

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eureka - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2741	Miscellaneous Publishing	\$6,627.73	\$132.55
2752	Commercial Printing, Lithographic	\$461.41	\$9.23
2754	Commercial Printing, Gravure	\$1,803.22	\$36.09
2759	Commercial Printing, NEC	\$4,142.78	\$82.87
2771	Greeting Cards	\$9,778.01	\$195.57
Other		\$2,795.13	\$55.91
Total for MAJOR GROUP 27		\$40,784.82	\$815.78
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$1,037.50	\$20.75
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$228.00	\$4.56
Other		\$15,359.00	\$307.18
Total for MAJOR GROUP 28		\$16,624.50	\$332.49
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089	Plastics Products, NEC	\$402.63	\$8.05
Other		N/A	N/A
Total for MAJOR GROUP 30		\$2,815.12	\$56.30
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$26,021.49	\$520.44
Other		\$428.50	\$8.57
Total for MAJOR GROUP 32		\$26,449.99	\$529.01
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421	Cutlery	\$1,448.00	\$28.96
Other		N/A	N/A
Total for MAJOR GROUP 34		\$1,672.50	\$33.45
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$36,592.12	\$838.45
Total for MAJOR GROUP 35		\$36,592.12	\$838.45
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$10,379.00	\$207.58
Total for MAJOR GROUP 36		\$10,379.00	\$207.58
MAJOR GROUP: 37	Transportation Equipment		
Other		\$4,360.61	\$87.82
Total for MAJOR GROUP 37		\$4,360.61	\$87.82
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$2,723.50	\$54.47
Total for MAJOR GROUP 38		\$2,723.50	\$54.47
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$577,829.41	\$11,556.60
Other		\$314.44	\$6.29
Total for MAJOR GROUP 39		\$578,143.85	\$11,562.89
Total for DIVISION D		\$813,237.34	\$16,372.07

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$42,065.06	\$841.31
Other		N/A	N/A
Total for MAJOR GROUP 42		\$44,897.06	\$897.95
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		\$8,793.12	\$175.86
Total for MAJOR GROUP 47		\$8,793.12	\$175.86

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eureka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$186,398.61	\$3,727.98
4813 Telephone Communications, Except Radiotelephone	\$163,993.58	\$3,279.88
4841 Cable and Other Pay Television Services	\$211,760.65	\$4,235.21
4899 Communications Services, NEC	\$14,809.90	\$296.22
Other	\$77.00	\$1.54
Total for MAJOR GROUP 48	\$577,039.74	\$11,540.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,078,293.78	\$21,759.68
Total for MAJOR GROUP 49	\$1,078,293.78	\$21,759.68
Total for DIVISION E	\$1,709,586.47	\$34,385.58

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$3,481.50	\$69.63
5044 Office Equipment	\$13,825.96	\$276.54
5045 Computers and Computer Peripheral Equipment and Software	\$21,438.34	\$428.74
5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,939.26	\$98.79
5049 Professional Equipment and Supplies, NEC	\$251.00	\$5.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,996.12	\$39.92
5064 Electrical Appliances, Television and Radio Sets	\$1,339.41	\$26.79
5065 Electronic Parts and Equipment, NEC	\$366,304.29	\$7,326.09
5072 Hardware	\$3,520.53	\$70.41
5074 Plumbing and Heating Equipment and Supplies	\$21,778.10	\$435.55
5083 Farm and Garden Machinery and Equipment	\$110,138.32	\$2,202.76
5084 Industrial Machinery and Equipment	\$11,295.55	\$225.92
5085 Industrial Supplies	\$4,630.85	\$92.60
5087 Service Establishment Equipment and Supplies	\$32,539.73	\$650.79
5091 Sporting and Recreational Goods and Supplies	\$19,984.24	\$399.68
5092 Toys and Hobby Goods and Supplies	\$10,721.99	\$214.45
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$3,113.07	\$62.25
5099 Durable Goods, NEC	\$1,932.50	\$38.65
Other	\$34,873.03	\$697.45
Total for MAJOR GROUP 50	\$668,103.79	\$13,362.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,580.75	\$31.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$38,429.98	\$768.60
5136 Men's and Boys' Clothing and Furnishings	\$4,821.12	\$100.76
5137 Women's, Children's, and Infants' Clothing and Accessories	\$8,225.18	\$164.51
5139 Footwear	\$1,898.92	\$37.97
5141 Groceries, General Line	\$7,818.44	\$156.36
5142 Packaged Frozen Foods	\$6,833.19	\$136.66
5153 Grain and Field Beans	\$343.50	\$6.87
5191 Farm Supplies	\$96,226.17	\$1,924.52
5192 Books, Periodicals, and Newspapers	\$21,199.10	\$423.97
5199 Nondurable Goods, NEC	\$3,581.00	\$71.62
Other	\$14,795.02	\$295.91
Total for MAJOR GROUP 51	\$205,752.37	\$4,119.37
Total for DIVISION F	\$873,856.16	\$17,481.40

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,383,845.31	\$27,676.90
5251 Hardware Stores	\$62,382.52	\$1,247.65
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,356.50	\$27.13
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,458,333.32	\$29,166.67
MAJOR GROUP: 53 General Merchandise Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eureka - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5311 Department Stores	\$237,534.30	\$4,750.66
5331 Variety Stores	\$1,535,853.26	\$30,717.07
5399 Miscellaneous General Merchandise Stores	\$9,264.07	\$185.30
Total for MAJOR GROUP 53	\$1,782,651.63	\$35,653.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,867,370.93	\$77,347.39
5421 Meat and Fish Markets, Including Freezer Provisioners	\$626,158.56	\$12,523.19
5441 Candy, Nut, and Confectionery Stores	\$3,130.73	\$62.61
5499 Miscellaneous Food Stores	\$31,556.23	\$631.12
Other	N/A	N/A
Total for MAJOR GROUP 54	\$4,544,822.58	\$90,896.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$109,952.20	\$2,199.06
Other	N/A	N/A
Total for MAJOR GROUP 55	\$110,285.31	\$2,205.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,146.50	\$22.93
5621 Women's Clothing Stores	\$15,771.19	\$315.43
5632 Women's Accessory and Specialty Stores	\$7,372.26	\$147.44
5651 Family Clothing Stores	\$47,074.65	\$946.69
5661 Shoe Stores	\$9,613.12	\$192.28
5699 Miscellaneous Apparel and Accessory Stores	\$15,673.84	\$313.48
Other	N/A	N/A
Total for MAJOR GROUP 56	\$98,069.56	\$1,966.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$201,858.33	\$4,037.18
5719 Miscellaneous Homefurnishings Stores	\$11,888.74	\$237.77
5722 Household Appliance Stores	\$207,540.24	\$4,150.83
5731 Radio, Television, and Consumer Electronics Stores	\$11,536.44	\$230.72
5734 Computer and Computer Software Stores	\$67,734.46	\$1,354.70
Other	\$11,747.86	\$234.96
Total for MAJOR GROUP 57	\$512,306.07	\$10,246.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$922,131.75	\$18,442.67
Other	N/A	N/A
Total for MAJOR GROUP 58	\$922,816.75	\$18,456.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$31,843.72	\$636.89
5921 Liquor Stores	\$3,294.87	\$65.91
5941 Sporting Goods Stores and Bicycle Shops	\$48,532.97	\$970.67
5942 Book Stores	\$3,892.65	\$77.88
5943 Stationery Stores	\$18,425.46	\$368.49
5944 Jewelry Stores	\$394.75	\$7.90
5945 Hobby, Toy, and Game Stores	\$3,003.20	\$60.06
5961 Catalog and Mail-Order Houses	\$1,774,101.89	\$35,616.05
5963 Direct Selling Establishments	\$28,744.32	\$574.90
5999 Miscellaneous Retail Stores, NEC	\$494,901.06	\$9,917.60
Other	\$122,617.95	\$2,452.39
Total for MAJOR GROUP 59	\$2,529,752.84	\$50,748.74
Total for DIVISION G	\$11,959,038.06	\$239,339.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$524.95	\$10.50
Other	\$10,971.04	\$219.42
Total for MAJOR GROUP 60	\$11,495.99	\$229.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$587,446.36	\$11,748.94

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Eureka - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	\$587,446.36	\$11,748.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$92,771.62	\$1,855.43
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$108,396.96	\$2,167.93
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	\$707,351.81	\$14,147.04

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$100,637.13	\$2,012.75
7021 Rooming and Boarding Houses		\$10,838.80	\$216.78
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$116,745.80	\$2,334.92
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$29,453.54	\$589.07
7231 Beauty Shops		\$199,970.20	\$3,999.40
7299 Miscellaneous Personal Services, NEC		\$18,283.26	\$365.67
Other		\$216,060.86	\$4,321.22
	Total for MAJOR GROUP 72	\$463,767.86	\$9,275.36
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$57,060.55	\$1,141.19
7331 Direct Mail Advertising Services		\$73.11	\$1.46
7342 Disinfecting and Pest Control Services		\$19,643.55	\$392.87
7349 Building Cleaning and Maintenance Services, NEC		\$24,365.70	\$487.29
7359 Equipment Rental and Leasing, NEC		\$43,804.20	\$876.09
7371 Computer Programming Services		\$474.50	\$9.49
7372 Prepackaged Software		\$269,726.13	\$5,407.67
7374 Computer Processing and Data Preparation and Processing Services		\$276,492.12	\$5,529.86
7379 Computer Related Services, NEC		\$170,318.48	\$3,406.39
7389 Miscellaneous Business Services		\$56,552.99	\$1,131.09
Other		\$101,717.61	\$2,034.35
	Total for MAJOR GROUP 73	\$1,020,228.94	\$20,417.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$1,790.54	\$35.81
Other		\$735,532.13	\$14,710.65
	Total for MAJOR GROUP 75	\$737,322.67	\$14,746.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$9,279.41	\$185.59
Other		\$2,163.73	\$43.29
	Total for MAJOR GROUP 76	\$11,443.14	\$228.88
MAJOR GROUP: 78 Motion Pictures			
Other		\$1,673.60	\$33.47
	Total for MAJOR GROUP 78	\$1,673.60	\$33.47
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$290.75	\$5.82
Other		\$123,218.18	\$2,464.38
	Total for MAJOR GROUP 79	\$123,508.93	\$2,470.20
MAJOR GROUP: 80 Health Services			
Other		\$792,121.52	\$15,842.42
	Total for MAJOR GROUP 80	\$792,121.52	\$15,842.42
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Eureka - General continued...			
DIVISION: I Services continued...			
	8299 Schools and Educational Services NEC	\$1,399.04	\$27.98
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$10,262.85	\$205.26
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	\$10,436.94	\$208.74
	8661 Religious Organizations	\$7,616.97	\$152.34
	Other	N/A	N/A
	Total for MAJOR GROUP 86	\$18,144.23	\$362.88
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$174,118.81	\$3,482.41
	8734 Testing Laboratories	\$6,982.06	\$139.64
	8748 Business Consulting Services, NEC	\$200.01	\$4.00
	Other	\$13,085.50	\$261.73
	Total for MAJOR GROUP 87	\$194,386.38	\$3,887.78
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$50,346.78	\$1,006.93
	Total for MAJOR GROUP 89	\$50,346.78	\$1,006.93
	Total for DIVISION I	\$3,582,109.51	\$71,655.45
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
<hr/>			
Eureka - General Recap			
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A	Agriculture, Forestry, And Fishing	\$198,125.18	\$3,962.51
C	Construction	\$541,538.79	\$10,830.78
D	Manufacturing	\$813,237.34	\$16,372.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,709,586.47	\$34,385.58
F	Wholesale Trade	\$873,856.16	\$17,481.40
G	Retail Trade	\$11,959,038.06	\$239,339.73
H	Finance, Insurance, And Real Estate	\$707,351.81	\$14,147.04
I	Services	\$3,582,109.51	\$71,655.45
	Other	\$124.35	\$2.49
	Total for Eureka - General	\$20,384,967.67	\$408,177.05
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Eureka Recap			
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A	Agriculture, Forestry, And Fishing		\$3,962.51
C	Construction		\$10,830.78
D	Manufacturing		\$16,372.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$34,385.58
F	Wholesale Trade		\$17,481.40
G	Retail Trade		\$239,339.73
H	Finance, Insurance, And Real Estate		\$14,147.04
I	Services		\$71,655.45
	Other		\$2.49
	Total for Eureka		\$408,177.05
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Fairfax - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782		Lawn and Garden Services		\$17,609.19	\$352.19
Other				N/A	N/A
		Total for MAJOR GROUP 07		\$18,001.37	\$360.03
		Total for DIVISION A		\$18,619.87	\$372.40
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		\$12,439.97	\$248.80
Other				\$17,386.81	\$347.74
		Total for MAJOR GROUP 17		\$29,826.78	\$596.54
		Total for DIVISION C		\$29,864.28	\$597.29
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:	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				\$571.85	\$11.43
		Total for MAJOR GROUP 23		\$571.85	\$11.43
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		\$3,544.76	\$70.92
2721		Periodicals: Publishing, or Publishing and Printing		\$378.33	\$7.58
2752		Commercial Printing, Lithographic		\$69.00	\$1.38
2754		Commercial Printing, Gravure		\$257.96	\$5.17
2759		Commercial Printing, NEC		\$2,935.23	\$58.71
Other				\$1,577.10	\$31.55
		Total for MAJOR GROUP 27		\$8,762.38	\$175.31
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$784.48	\$15.69
		Total for MAJOR GROUP 28		\$784.48	\$15.69
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				\$1,414.00	\$28.28
		Total for MAJOR GROUP 36		\$1,414.00	\$28.28
MAJOR GROUP:	37	Transportation Equipment			
Other				\$1,312.36	\$26.24

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fairfax - General continued...

DIVISION: D Manufacturing continued...

	Taxable	Tax Due
Total for MAJOR GROUP 37	\$1,312.36	\$26.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	\$1,906.50	\$38.13
Other	N/A	N/A
Total for MAJOR GROUP 39	\$2,344.91	\$46.90
Total for DIVISION D	\$42,335.65	\$846.77

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	\$20,993.06	\$419.86
Total for MAJOR GROUP 42	\$20,993.06	\$419.86
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$29,379.50	\$587.59
4813 Telephone Communications, Except Radiotelephone	\$22,400.12	\$448.84
4841 Cable and Other Pay Television Services	\$28,701.96	\$574.04
4899 Communications Services, NEC	\$2,286.80	\$45.72
Other	N/A	N/A
Total for MAJOR GROUP 48	\$82,858.38	\$1,657.99
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	\$264,114.50	\$5,283.12

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$947.97	\$18.96
5045 Computers and Computer Peripheral Equipment and Software	\$6,647.78	\$132.96
5064 Electrical Appliances, Television and Radio Sets	\$926.40	\$18.53
5072 Hardware	\$1,994.68	\$39.89
5084 Industrial Machinery and Equipment	\$13,954.49	\$279.09
5085 Industrial Supplies	\$3,639.28	\$72.79
5091 Sporting and Recreational Goods and Supplies	\$1,078.00	\$21.56
Other	\$287,676.63	\$5,753.53
Total for MAJOR GROUP 50	\$316,865.23	\$6,337.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,683.03	\$33.66
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,046.61	\$20.93
5142 Packaged Frozen Foods	\$3,224.50	\$64.49
5153 Grain and Field Beans	\$1,335.00	\$26.70
Other	\$598,001.12	\$11,960.02
Total for MAJOR GROUP 51	\$605,290.26	\$12,105.80
Total for DIVISION F	\$922,155.49	\$18,443.11

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$122,941.16	\$2,458.83
Other	N/A	N/A
Total for MAJOR GROUP 52	\$123,611.66	\$2,472.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$29,343.36	\$586.86
5399 Miscellaneous General Merchandise Stores	\$777.07	\$15.54
Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fairfax - General continued...

DIVISION: G Retail Trade continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 53	\$30,362.43	\$607.24
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$598.50	\$11.97
Other		\$63,745.13	\$1,274.89
	Total for MAJOR GROUP 54	\$64,343.63	\$1,286.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$4,493.44	\$89.87
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$5,192.67	\$103.87
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,803.35	\$56.07
5632 Women's Accessory and Specialty Stores		\$616.50	\$12.33
5651 Family Clothing Stores		\$51,150.36	\$1,023.09
5661 Shoe Stores		\$4,258.74	\$85.18
5699 Miscellaneous Apparel and Accessory Stores		\$10,348.32	\$206.99
Other		\$1,129.50	\$22.59
	Total for MAJOR GROUP 56	\$70,306.77	\$1,406.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$8,024.14	\$160.48
5731 Radio, Television, and Consumer Electronics Stores		\$2,712.39	\$54.25
5734 Computer and Computer Software Stores		\$4,027.00	\$80.54
Other		\$16,363.70	\$327.28
	Total for MAJOR GROUP 57	\$31,127.23	\$622.55
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		\$1,572.49	\$31.45
5942 Book Stores		\$197.78	\$3.96
5945 Hobby, Toy, and Game Stores		\$1,174.25	\$23.51
5947 Gift, Novelty, and Souvenir Shops		\$236.65	\$4.74
5961 Catalog and Mail-Order Houses		\$345,494.41	\$6,940.10
5963 Direct Selling Establishments		\$6,855.81	\$137.12
5999 Miscellaneous Retail Stores, NEC		\$62,573.99	\$1,251.46
Other		\$1,760.43	\$35.21
	Total for MAJOR GROUP 59	\$419,865.81	\$8,427.55
	Total for DIVISION G	\$930,124.80	\$18,632.86

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: 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	\$97,276.00	\$1,945.52

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$30,888.97	\$617.79
	Total for MAJOR GROUP 70	\$30,888.97	\$617.79

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fairfax - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
	Other	\$54,085.27	\$1,081.71
	Total for MAJOR GROUP 72	\$54,085.27	\$1,081.71
MAJOR GROUP: 73	Business Services		
	7342 Disinfecting and Pest Control Services	\$3,629.50	\$72.59
	7372 Prepackaged Software	\$4,474.66	\$89.50
	7374 Computer Processing and Data Preparation and Processing Services	\$3,034.53	\$60.69
	7379 Computer Related Services, NEC	\$1,971.25	\$39.43
	7389 Miscellaneous Business Services	\$35,499.34	\$709.99
	Other	\$7,594.14	\$151.91
	Total for MAJOR GROUP 73	\$56,203.42	\$1,124.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other	\$724.72	\$14.50
	Total for MAJOR GROUP 75	\$724.72	\$14.50
MAJOR GROUP: 76	Miscellaneous Repair Services		
	Other	\$8,638.95	\$172.77
	Total for MAJOR GROUP 76	\$8,638.95	\$172.77
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	\$25,711.00	\$514.22
	Total for MAJOR GROUP 79	\$25,711.00	\$514.22
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: 86	Membership Organizations		
	Other	\$172.76	\$3.46
	Total for MAJOR GROUP 86	\$172.76	\$3.46
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,832.10	\$36.62
	Other	\$3,118.50	\$62.37
	Total for MAJOR GROUP 87	\$4,950.60	\$98.99
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$209,045.90	\$4,180.95

Fairfax - General Recap

A	Agriculture, Forestry, And Fishing	\$18,619.87	\$372.40
C	Construction	\$29,864.28	\$597.29
D	Manufacturing	\$42,335.65	\$846.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$264,114.50	\$5,283.12
F	Wholesale Trade	\$922,155.49	\$18,443.11
G	Retail Trade	\$930,124.80	\$18,632.86
H	Finance, Insurance, And Real Estate	\$97,276.00	\$1,945.52
I	Services	\$209,045.90	\$4,180.95
	Total for Fairfax - General	\$2,513,536.49	\$50,302.02

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Fairfax Recap			
A	Agriculture, Forestry, And Fishing		\$372.40
C	Construction		\$597.29
D	Manufacturing		\$846.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,283.12
F	Wholesale Trade		\$18,443.11
G	Retail Trade		\$18,632.86
H	Finance, Insurance, And Real Estate		\$1,945.52
I	Services		\$4,180.95
Total for Fairfax			\$50,302.02

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Fairview - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	\$8,609.75	\$172.19
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	\$27,720.50	\$554.41
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$567.50	\$11.35
		Total for MAJOR GROUP 23	\$567.50	\$11.35
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		
2754		Commercial Printing, Gravure	\$119.28	\$2.40
2759		Commercial Printing, NEC	\$549.42	\$11.00
2771		Greeting Cards	\$45.42	\$0.92
Other			\$743.24	\$14.86
		Total for MAJOR GROUP 27	\$1,457.36	\$29.18
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$373.50	\$7.47
		Total for MAJOR GROUP 28	\$373.50	\$7.47
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:	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	\$3,315.86	\$66.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$16,993.50	\$339.87
4841		Cable and Other Pay Television Services	\$12,444.50	\$248.89

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Fairview - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
Other		\$1,448.50	\$28.97
Total for MAJOR GROUP 48		\$30,886.50	\$617.73
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		\$91,317.91	\$1,826.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$312.50	\$6.25
5045 Computers and Computer Peripheral Equipment and Software		\$923.55	\$18.47
5099 Durable Goods, NEC		\$2,595.50	\$51.91
Other		\$20,236.08	\$404.73
Total for MAJOR GROUP 50		\$24,067.63	\$481.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		\$691.48	\$13.83
5137 Women's, Children's, and Infants' Clothing and Accessories		\$202.99	\$4.06
5142 Packaged Frozen Foods		\$220.95	\$5.26
Other		\$686.00	\$13.72
Total for MAJOR GROUP 51		\$1,801.42	\$36.87
Total for DIVISION F		\$25,869.05	\$518.23
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$62,843.05	\$1,256.87
Other		\$35,936.79	\$718.74
Total for MAJOR GROUP 52		\$98,779.84	\$1,975.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$13,226.80	\$264.54
5399 Miscellaneous General Merchandise Stores		\$1,435.31	\$28.71
Other		N/A	N/A
Total for MAJOR GROUP 53		\$14,964.61	\$299.30
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$648.00	\$12.96
Other		\$182.65	\$3.65
Total for MAJOR GROUP 54		\$830.65	\$16.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$29,750.62	\$601.36
Other		N/A	N/A
Total for MAJOR GROUP 55		\$31,171.72	\$629.78
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,031.00	\$20.62
5651 Family Clothing Stores		\$5,092.39	\$101.85
Other		\$1,616.99	\$32.34
Total for MAJOR GROUP 56		\$7,740.38	\$154.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$13,192.66	\$263.85
Total for MAJOR GROUP 57		\$13,192.66	\$263.85
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,829.35	\$76.62
5961 Catalog and Mail-Order Houses		\$172,263.49	\$3,464.34
5963 Direct Selling Establishments		\$1,147.52	\$22.96
5999 Miscellaneous Retail Stores, NEC		\$3,970.68	\$79.42
Other		\$17,299.29	\$346.00

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fairview - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$198,510.33	\$3,989.34
Total for DIVISION G	\$366,586.26	\$7,357.22

DIVISION: H Finance, Insurance, And Real Estate

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

	\$2,307.50	\$46.15
Total for MAJOR GROUP 64	\$2,307.50	\$46.15
Total for DIVISION H	\$2,307.50	\$46.15

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
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services
Other

	\$2,699.54	\$53.99
	\$916.28	\$18.33
	\$115.40	\$2.31
	\$8,685.74	\$173.72
Total for MAJOR GROUP 73	\$12,416.96	\$248.35

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

	\$14,808.69	\$296.17
Total for MAJOR GROUP 75	\$14,808.69	\$296.17

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

	N/A	N/A
Total for MAJOR GROUP 76	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

	\$1,404.04	\$28.08
Total for MAJOR GROUP 87	\$1,404.04	\$28.08

MAJOR GROUP: 89 Miscellaneous Services
Other

	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Total for DIVISION I	\$54,162.08	\$1,084.69
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Fairview - General Recap

A	Agriculture, Forestry, And Fishing	\$8,609.75	\$172.19
C	Construction	\$27,720.50	\$554.41
D	Manufacturing	\$3,315.86	\$66.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$91,317.91	\$1,826.36
F	Wholesale Trade	\$25,869.05	\$518.23
G	Retail Trade	\$366,586.26	\$7,357.22
H	Finance, Insurance, And Real Estate	\$2,307.50	\$46.15
I	Services	\$54,162.08	\$1,084.69
Total for Fairview - General		\$579,888.91	\$11,625.60

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Fairview Recap			
A	Agriculture, Forestry, And Fishing		\$172.19
C	Construction		\$554.41
D	Manufacturing		\$66.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,826.36
F	Wholesale Trade		\$518.23
G	Retail Trade		\$7,357.22
H	Finance, Insurance, And Real Estate		\$46.15
I	Services		\$1,084.69
Total for Fairview			\$11,625.60

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Faith - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
	Other			N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
	Other			\$54,582.38	\$1,091.63
		Total for MAJOR GROUP 02		\$54,582.38	\$1,091.63
MAJOR GROUP:	07	Agricultural Services			
	0751	Livestock Services, Except Veterinary		\$2,151.36	\$43.02
	0782	Lawn and Garden Services		\$10,432.43	\$208.64
	Other			\$1,744,542.99	\$34,890.88
		Total for MAJOR GROUP 07		\$1,757,126.78	\$35,142.54
		Total for DIVISION A		\$1,811,735.66	\$36,234.70
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
	Other			N/A	N/A
		Total for MAJOR GROUP 13		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
	1521	General Contractors - Single-Family Houses		\$19,844.06	\$396.88
		Total for MAJOR GROUP 15		\$19,844.06	\$396.88
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		\$66,614.22	\$1,332.28
	1731	Electrical Work		\$4,969.39	\$99.39
	Other			\$58,853.09	\$1,177.07
		Total for MAJOR GROUP 17		\$130,436.70	\$2,608.74
		Total for DIVISION C		\$156,845.73	\$3,136.92
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
	2084	Wines, Brandy, and Brandy Spirits		\$179.90	\$3.60
	Other			\$9,340.19	\$186.81
		Total for MAJOR GROUP 20		\$9,520.09	\$190.41
MAJOR GROUP:	21	Tobacco Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
	Other			\$1,099.16	\$21.98
		Total for MAJOR GROUP 22		\$1,099.16	\$21.98
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2389	Apparel and Accessories, NEC		\$1,417.00	\$28.34
	Other			\$2,088.50	\$41.77
		Total for MAJOR GROUP 23		\$3,505.50	\$70.11
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		\$3,819.49	\$76.40
	2721	Periodicals: Publishing, or Publishing and Printing		\$1,223.16	\$24.49
	2731	Books: Publishing, or Publishing and Printing		\$2,281.00	\$45.62
	2741	Miscellaneous Publishing		\$2,400.12	\$48.00
	2752	Commercial Printing, Lithographic		\$11,944.08	\$238.88
	2754	Commercial Printing, Gravure		\$1,111.71	\$22.24

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Faith - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	2759 Commercial Printing, NEC	\$3,695.74	\$73.93
	2771 Greeting Cards	\$2,646.47	\$52.93
	Other	N/A	N/A
	Total for MAJOR GROUP 27	\$39,705.13	\$794.16
MAJOR GROUP: 28	Chemicals And Allied Products		
	2841 Soaps and Other Detergents, Except Specialty Cleaners	\$556.50	\$11.13
	2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$475.00	\$9.50
	Other	\$6,145.27	\$122.91
	Total for MAJOR GROUP 28	\$7,176.77	\$143.54
MAJOR GROUP: 31	Leather And Leather Products		
	3199 Leather Goods, NEC	\$20,284.11	\$405.68
	Total for MAJOR GROUP 31	\$20,284.11	\$405.68
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
	Other	\$58,176.21	\$1,163.53
	Total for MAJOR GROUP 32	\$58,176.21	\$1,163.53
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	\$55,612.82	\$1,112.25
	Total for MAJOR GROUP 34	\$55,612.82	\$1,112.25
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
	Other	\$11,691.97	\$233.84
	Total for MAJOR GROUP 35	\$11,691.97	\$233.84
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$15,170.50	\$303.41
	Total for MAJOR GROUP 36	\$15,170.50	\$303.41
MAJOR GROUP: 37	Transportation Equipment		
	Other	\$1,537.41	\$30.76
	Total for MAJOR GROUP 37	\$1,537.41	\$30.76
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	\$1,789.49	\$35.79
	Total for MAJOR GROUP 39	\$1,789.49	\$35.79
	Total for DIVISION D	\$238,890.18	\$4,777.88

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$7,482.55	\$149.64
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$14,966.55	\$299.32
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	\$136,887.31	\$2,737.75
	4813 Telephone Communications, Except Radiotelephone	\$6,483.43	\$129.67
	4841 Cable and Other Pay Television Services	\$113,908.59	\$2,278.18
	4899 Communications Services, NEC	\$4,613.07	\$92.26
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$261,922.40	\$5,238.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$842,253.94	\$16,845.08
	Total for MAJOR GROUP 49	\$842,253.94	\$16,845.08

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Faith - General <i>continued</i>...		
Total for DIVISION E	\$1,126,703.89	\$22,534.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$2,975.49	\$59.51
5044 Office Equipment	\$5,224.59	\$104.53
5045 Computers and Computer Peripheral Equipment and Software	\$20,768.71	\$415.39
5046 Commercial Equipment, NEC	\$4,388.05	\$87.76
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,359.49	\$47.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$20,316.72	\$406.33
5064 Electrical Appliances, Television and Radio Sets	\$279.41	\$5.59
5065 Electronic Parts and Equipment, NEC	\$26,207.00	\$524.14
5074 Plumbing and Heating Equipment and Supplies	\$1,092.65	\$21.85
5083 Farm and Garden Machinery and Equipment	\$432,763.09	\$8,655.25
5085 Industrial Supplies	\$5,153.80	\$103.08
5087 Service Establishment Equipment and Supplies	\$1,681.24	\$33.64
5091 Sporting and Recreational Goods and Supplies	\$6,503.50	\$130.07
5092 Toys and Hobby Goods and Supplies	\$55,061.95	\$1,101.24
5099 Durable Goods, NEC	\$3,215.46	\$64.31
Other	\$28,264.43	\$565.28
Total for MAJOR GROUP 50	\$616,255.58	\$12,325.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$63,256.76	\$1,265.14
5136 Men's and Boys' Clothing and Furnishings	\$4,336.09	\$86.71
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,923.56	\$58.47
5139 Footwear	\$818.60	\$16.37
5142 Packaged Frozen Foods	\$6,232.59	\$124.65
5145 Confectionery	\$13,726.47	\$274.54
5149 Groceries and Related Products, NEC	\$970.55	\$19.41
5191 Farm Supplies	\$20,611.09	\$412.22
5199 Nondurable Goods, NEC	\$5,217.99	\$104.36
Other	\$56,055.88	\$1,121.13
Total for MAJOR GROUP 51	\$174,149.58	\$3,483.00
Total for DIVISION F	\$790,405.16	\$15,808.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,991,455.59	\$39,829.12
5251 Hardware Stores	\$4,127.30	\$82.54
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$842.25	\$16.84
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,027,088.64	\$40,541.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$139,890.69	\$2,797.81
5331 Variety Stores	\$1,797,712.15	\$35,954.24
5399 Miscellaneous General Merchandise Stores	\$2,640.52	\$52.82
Total for MAJOR GROUP 53	\$1,940,243.36	\$38,804.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,420,500.86	\$68,410.01
5421 Meat and Fish Markets, Including Freezer Provisioners	\$9,272.72	\$185.46
5499 Miscellaneous Food Stores	\$9,633.84	\$192.69
Other	\$246.40	\$4.93
Total for MAJOR GROUP 54	\$3,439,653.82	\$68,793.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$601,272.39	\$12,050.84
5599 Automotive Dealers, NEC	\$2,770.27	\$55.41
Other	\$473,150.07	\$9,463.00
Total for MAJOR GROUP 55	\$1,077,192.73	\$21,569.25
MAJOR GROUP: 56 Apparel And Accessory Stores		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Faith - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5611 Men's and Boys' Clothing and Accessory Stores	\$6,908.21	\$138.16
5621 Women's Clothing Stores	\$15,532.82	\$310.69
5632 Women's Accessory and Specialty Stores	\$2,926.70	\$58.53
5651 Family Clothing Stores	\$34,672.83	\$694.68
5661 Shoe Stores	\$8,106.72	\$162.13
5699 Miscellaneous Apparel and Accessory Stores	\$543,364.29	\$10,867.29
Other	N/A	N/A
Total for MAJOR GROUP 56	\$612,327.57	\$12,247.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$63,003.66	\$1,260.07
5719 Miscellaneous Homefurnishings Stores	\$2,729.38	\$54.59
5722 Household Appliance Stores	\$2,812.87	\$56.26
5731 Radio, Television, and Consumer Electronics Stores	\$5,241.42	\$104.83
5734 Computer and Computer Software Stores	\$11,796.04	\$235.92
Other	\$4,495.41	\$89.91
Total for MAJOR GROUP 57	\$90,078.78	\$1,801.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$890,191.43	\$17,803.84
Other	N/A	N/A
Total for MAJOR GROUP 58	\$893,501.43	\$17,870.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$12,848.10	\$256.97
5921 Liquor Stores	\$245,099.39	\$4,901.98
5941 Sporting Goods Stores and Bicycle Shops	\$32,648.03	\$652.96
5942 Book Stores	\$602.17	\$12.05
5943 Stationery Stores	\$9,444.91	\$188.90
5944 Jewelry Stores	\$449.00	\$8.98
5945 Hobby, Toy, and Game Stores	\$2,592.88	\$51.84
5947 Gift, Novelty, and Souvenir Shops	\$1,998.77	\$39.98
5961 Catalog and Mail-Order Houses	\$1,238,597.57	\$25,036.35
5963 Direct Selling Establishments	\$69,737.54	\$1,394.76
5984 Liquefied Petroleum Gas Dealers	\$174,471.39	\$3,489.45
5999 Miscellaneous Retail Stores, NEC	\$239,334.43	\$4,807.12
Other	\$4,641.55	\$92.83
Total for MAJOR GROUP 59	\$2,032,465.73	\$40,934.17
Total for DIVISION G	\$12,112,552.06	\$242,562.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$13,577.93	\$271.57
Total for MAJOR GROUP 60	\$13,577.93	\$271.57
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		
6411 Insurance Agents, Brokers, and Service	\$4,427.00	\$88.54
Total for MAJOR GROUP 64	\$4,427.00	\$88.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$12,593.33	\$251.87
Other	N/A	N/A
Total for MAJOR GROUP 65	\$12,893.33	\$257.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Faith - General <i>continued...</i>			
Total for DIVISION H		\$33,136.71	\$662.76
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	\$6,900.82	\$138.02
7231	Beauty Shops	\$70,541.52	\$1,410.84
7299	Miscellaneous Personal Services, NEC	\$15,079.45	\$301.60
Other		N/A	N/A
Total for MAJOR GROUP 72		\$121,426.91	\$2,428.56
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$1,539.08	\$30.79
7342	Disinfecting and Pest Control Services	\$11,689.50	\$233.79
7349	Building Cleaning and Maintenance Services, NEC	\$46,422.61	\$928.44
7359	Equipment Rental and Leasing, NEC	\$5,313.21	\$106.29
7371	Computer Programming Services	\$3,021.75	\$60.44
7372	Prepackaged Software	\$173,903.69	\$3,514.70
7374	Computer Processing and Data Preparation and Processing Services	\$13,049.37	\$260.99
7379	Computer Related Services, NEC	\$3,884.92	\$77.69
7382	Security Systems Services	\$11,561.30	\$231.24
7384	Photofinishing Laboratories	\$11,759.75	\$235.20
7389	Miscellaneous Business Services	\$41,608.08	\$832.17
Other		\$11,043.58	\$220.90
Total for MAJOR GROUP 73		\$334,796.84	\$6,732.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$223,473.69	\$4,469.49
Other		\$813,877.51	\$16,277.54
Total for MAJOR GROUP 75		\$1,037,351.20	\$20,747.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$22,318.71	\$446.39
Other		N/A	N/A
Total for MAJOR GROUP 76		\$23,358.20	\$467.18
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		
7999	Amusement and Recreation Services, NEC	\$45,812.76	\$916.26
Other		N/A	N/A
Total for MAJOR GROUP 79		\$54,486.25	\$1,089.73
MAJOR GROUP: 80	Health Services		
Other		\$1,998.21	\$39.97
Total for MAJOR GROUP 80		\$1,998.21	\$39.97
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	\$780.00	\$15.60
Total for MAJOR GROUP 82		\$780.00	\$15.60
MAJOR GROUP: 86	Membership Organizations		
Other		\$4,635.85	\$92.71
Total for MAJOR GROUP 86		\$4,635.85	\$92.71
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	\$57,751.50	\$1,155.03
8721	Accounting, Auditing, and Bookkeeping Services	\$254,249.22	\$5,084.98
8742	Management Consulting Services	\$3,109.91	\$62.21
8748	Business Consulting Services, NEC	\$6,065.18	\$121.30

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Faith - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Other	\$46,956.53	\$939.15
	Total for MAJOR GROUP 87	\$368,132.34	\$7,362.67
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$60,512.00	\$1,210.24
	Total for MAJOR GROUP 89	\$60,512.00	\$1,210.24
	Total for DIVISION I	\$2,671,455.25	\$53,465.87

Faith - General Recap

A	Agriculture, Forestry, And Fishing	\$1,811,735.66	\$36,234.70
C	Construction	\$156,845.73	\$3,136.92
D	Manufacturing	\$238,890.18	\$4,777.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,126,703.89	\$22,534.08
F	Wholesale Trade	\$790,405.16	\$15,808.16
G	Retail Trade	\$12,112,552.06	\$242,562.57
H	Finance, Insurance, And Real Estate	\$33,136.71	\$662.76
I	Services	\$2,671,455.25	\$53,465.87
	Other	\$687.50	\$13.75
	Total for Faith - General	\$18,942,412.14	\$379,196.69

Faith - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
	2084 Wines, Brandy, and Brandy Spirits	\$177.01	\$1.77
	Total for MAJOR GROUP 20	\$177.01	\$1.77
	Total for DIVISION D	\$177.01	\$1.77

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: 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	\$1,054,174.96	\$10,541.75
	Total for MAJOR GROUP 58	\$1,054,174.96	\$10,541.75
MAJOR GROUP: 59	Miscellaneous Retail		
	5921 Liquor Stores	\$241,042.63	\$2,410.44
	Other	\$17,469.96	\$174.71
	Total for MAJOR GROUP 59	\$258,512.59	\$2,585.15
	Total for DIVISION G	\$2,070,826.69	\$20,708.28

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Faith - Gross Receipts *continued...*

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

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

	Taxable	Tax Due
	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: 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: 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	\$664,191.27	\$6,641.92

Faith - Gross Receipts Recap

D	Manufacturing	\$177.01	\$1.77
G	Retail Trade	\$2,070,826.69	\$20,708.28
I	Services	\$664,191.27	\$6,641.92
	Other	\$13,719.45	\$137.20
Total for Faith - Gross Receipts		\$2,748,914.42	\$27,489.17

Faith Recap

A	Agriculture, Forestry, And Fishing	\$36,234.70
C	Construction	\$3,136.92
D	Manufacturing	\$4,779.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,534.08
F	Wholesale Trade	\$15,808.16
G	Retail Trade	\$263,270.85
H	Finance, Insurance, And Real Estate	\$662.76
I	Services	\$60,107.79
	Other	\$150.95
Total for Faith		\$406,685.86

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Faulkton - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$1,083.50	\$21.67
Total for MAJOR GROUP		\$1,083.50	\$21.67
Total for DIVISION --		\$1,083.50	\$21.67
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		\$1,252.60	\$25.06
Total for MAJOR GROUP 02		\$1,252.60	\$25.06
MAJOR GROUP:	07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		\$32,295.30	\$645.90
0782 Lawn and Garden Services		\$40,598.55	\$811.96
0783 Ornamental Shrub and Tree Services		\$52,496.36	\$1,049.92
Other		\$1,534,412.48	\$30,688.25
Total for MAJOR GROUP 07		\$1,659,802.69	\$33,196.03
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$1,662,077.79	\$33,241.54
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
Other		N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A
Total for DIVISION B		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$962.00	\$19.24
Other		N/A	N/A
Total for MAJOR GROUP 15		\$4,590.05	\$91.80
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		\$225,851.90	\$4,517.04
1731 Electrical Work		\$148,053.59	\$2,961.06
1752 Floor Laying and Other Floor Work, NEC		\$34,058.60	\$681.18
1799 Special Trade Contractors, NEC		\$47,724.43	\$954.49
Other		\$63,682.16	\$1,273.66
Total for MAJOR GROUP 17		\$519,370.68	\$10,387.43
Total for DIVISION C		\$600,208.07	\$12,004.17
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$1,480.11	\$29.60
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$11,852.36	\$237.05
Other		\$8,664.08	\$173.29
Total for MAJOR GROUP 20		\$21,996.55	\$439.94
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		\$1,095.95	\$21.93
Total for MAJOR GROUP 22		\$1,095.95	\$21.93

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Faulkton - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$15,626.19	\$312.52
Other		\$9,999.50	\$199.99
Total for MAJOR GROUP 23		\$25,625.69	\$512.51
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		\$128,527.50	\$2,570.55
Total for MAJOR GROUP 24		\$128,527.50	\$2,570.55
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$6,712.11	\$134.25
2721	Periodicals: Publishing, or Publishing and Printing	\$5,135.34	\$102.69
2731	Books: Publishing, or Publishing and Printing	\$4,703.50	\$94.07
2741	Miscellaneous Publishing	\$9,225.86	\$184.51
2752	Commercial Printing, Lithographic	\$754.90	\$15.10
2754	Commercial Printing, Gravure	\$4,083.67	\$81.69
2759	Commercial Printing, NEC	\$24,307.81	\$486.19
2771	Greeting Cards	\$273.10	\$5.47
Other		\$4,044.08	\$80.88
Total for MAJOR GROUP 27		\$59,240.37	\$1,184.85
MAJOR GROUP: 28	Chemicals And Allied Products		
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$979.00	\$19.58
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$887.50	\$17.76
Other		\$24,773.01	\$495.45
Total for MAJOR GROUP 28		\$26,639.51	\$532.79
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089	Plastics Products, NEC	\$389.00	\$7.78
Other		\$9,652.66	\$193.05
Total for MAJOR GROUP 30		\$10,041.66	\$200.83
MAJOR GROUP: 31	Leather And Leather Products		
3199	Leather Goods, NEC	\$388.97	\$7.78
Other		N/A	N/A
Total for MAJOR GROUP 31		\$429.22	\$8.59
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$281,566.51	\$5,631.36
Other		\$50,308.98	\$1,006.18
Total for MAJOR GROUP 32		\$331,875.49	\$6,637.54
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$1,317.01	\$26.34
Total for MAJOR GROUP 34		\$1,317.01	\$26.34
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	\$10,346.96	\$206.95
Other		\$20,109.92	\$402.22
Total for MAJOR GROUP 35		\$30,456.88	\$609.17
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$10,745.66	\$214.92
Total for MAJOR GROUP 36		\$10,745.66	\$214.92
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	\$35,116.25	\$702.34
Other		\$23,080.23	\$462.88
Total for MAJOR GROUP 37		\$58,196.48	\$1,165.22
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$5,341.52	\$106.83
Total for MAJOR GROUP 38		\$5,341.52	\$106.83
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$2,169.00	\$43.38
3999	Manufacturing Industries, NEC	\$2,484.07	\$49.69
Other		\$920.38	\$18.41

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Faulkton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 39	\$5,573.45	\$111.48
Total for DIVISION D	\$717,434.44	\$14,350.12

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage	\$134,906.35	\$2,698.13
Other	\$7,908.19	\$158.16

Total for MAJOR GROUP 42	\$142,814.54	\$2,856.29
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MAJOR GROUP: 44 Water Transportation

Other	N/A	N/A
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Total for MAJOR GROUP 44	N/A	N/A
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MAJOR GROUP: 47 Transportation Services

Other	N/A	N/A
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Total for MAJOR GROUP 47	N/A	N/A
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MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications	\$243,684.50	\$4,873.69
4813 Telephone Communications, Except Radiotelephone	\$349,465.37	\$6,989.31
4841 Cable and Other Pay Television Services	\$113,874.60	\$2,277.48
4899 Communications Services, NEC	\$11,693.98	\$233.88
Other	\$767.40	\$15.35

Total for MAJOR GROUP 48	\$719,485.85	\$14,389.71
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MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	\$1,321,197.18	\$26,423.94
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Total for MAJOR GROUP 49	\$1,321,197.18	\$26,423.94
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Total for DIVISION E	\$2,204,736.27	\$44,094.72
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DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	\$12,169.17	\$243.39
5013 Motor Vehicle Supplies and New Parts	\$7,140.49	\$142.81
5015 Motor Vehicle Parts, Used	\$1,774.92	\$35.50
5021 Furniture	\$5,763.00	\$115.26
5023 Homefurnishings	\$3,185.76	\$63.72
5031 Lumber, Plywood, Millwork, and Wood Panels	\$79,460.80	\$1,589.22
5032 Brick, Stone, and Related Construction Materials	\$39,188.55	\$783.77
5033 Roofing, Siding, and Insulation Materials	\$352,663.52	\$7,053.28
5044 Office Equipment	\$39,836.03	\$796.73
5045 Computers and Computer Peripheral Equipment and Software	\$34,379.03	\$731.03
5046 Commercial Equipment, NEC	\$8,970.59	\$179.40
5047 Medical, Dental, and Hospital Equipment and Supplies	\$61,159.30	\$1,223.19
5049 Professional Equipment and Supplies, NEC	\$4,144.00	\$82.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$398,557.42	\$7,971.14
5064 Electrical Appliances, Television and Radio Sets	\$1,806.28	\$36.12
5065 Electronic Parts and Equipment, NEC	\$153,605.50	\$3,072.11
5072 Hardware	\$5,212.04	\$104.25
5074 Plumbing and Heating Equipment and Supplies	\$150,903.51	\$3,018.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$5,300.76	\$106.02
5083 Farm and Garden Machinery and Equipment	\$1,100.48	\$22.01
5084 Industrial Machinery and Equipment	\$49,867.96	\$997.38
5085 Industrial Supplies	\$35,325.45	\$706.52
5087 Service Establishment Equipment and Supplies	\$4,610.29	\$92.21
5091 Sporting and Recreational Goods and Supplies	\$10,086.30	\$201.72
5092 Toys and Hobby Goods and Supplies	\$15,333.43	\$306.67
5099 Durable Goods, NEC	\$2,098.77	\$41.98
Other	\$42,057.96	\$841.16

Total for MAJOR GROUP 50	\$1,525,701.31	\$30,557.54
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$1,197.04	\$23.94
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Faulkton - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$127,376.70	\$2,547.53
5131 Piece Goods, Notions, and Other Dry Goods	\$4,285.87	\$85.71
5136 Men's and Boys' Clothing and Furnishings	\$7,763.67	\$155.68
5137 Women's, Children's, and Infants' Clothing and Accessories	\$22,364.30	\$447.30
5139 Footwear	\$4,042.58	\$80.85
5141 Groceries, General Line	\$40,140.20	\$802.80
5142 Packaged Frozen Foods	\$50,790.43	\$1,015.81
5145 Confectionery	\$3,705.10	\$74.09
5149 Groceries and Related Products, NEC	\$148,851.78	\$2,977.02
5153 Grain and Field Beans	\$110,028.40	\$2,200.57
5169 Chemicals and Allied Products, NEC	\$1,278.50	\$25.57
5191 Farm Supplies	\$147,693.01	\$2,953.86
5192 Books, Periodicals, and Newspapers	\$44,798.02	\$895.96
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,829.50	\$36.59
5199 Nondurable Goods, NEC	\$12,167.94	\$243.37
Other	\$45,773.29	\$915.46
Total for MAJOR GROUP 51	\$774,086.33	\$15,482.11
Total for DIVISION F	\$2,299,787.64	\$46,039.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$973,870.49	\$19,477.40
5251 Hardware Stores	\$1,812,490.11	\$36,249.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$9,441.04	\$188.82
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,917,537.12	\$58,350.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$227,910.67	\$4,558.23
5331 Variety Stores	\$1,326,943.93	\$26,538.90
5399 Miscellaneous General Merchandise Stores	\$74,350.56	\$1,494.02
Total for MAJOR GROUP 53	\$1,629,205.16	\$32,591.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,066,220.21	\$41,324.41
5441 Candy, Nut, and Confectionery Stores	\$1,002.27	\$20.05
5461 Retail Bakeries	\$15,953.54	\$319.07
5499 Miscellaneous Food Stores	\$39,044.75	\$780.91
Other	\$19,720.43	\$394.42
Total for MAJOR GROUP 54	\$2,141,941.20	\$42,838.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$51,952.69	\$1,039.05
5541 Gasoline Service Station	\$2,141,640.76	\$42,832.81
Other	\$2,923.18	\$58.46
Total for MAJOR GROUP 55	\$2,196,516.63	\$43,930.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$5,869.70	\$117.40
5621 Women's Clothing Stores	\$24,938.70	\$498.76
5632 Women's Accessory and Specialty Stores	\$9,251.40	\$185.03
5641 Children's and Infants' Wear Stores	\$5,540.00	\$110.80
5651 Family Clothing Stores	\$97,477.05	\$1,951.26
5661 Shoe Stores	\$18,036.10	\$360.72
5699 Miscellaneous Apparel and Accessory Stores	\$6,124.97	\$122.50
Total for MAJOR GROUP 56	\$167,237.92	\$3,346.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$147,564.42	\$2,951.33
5714 Drapery, Curtain, and Upholstery Stores	\$7,595.82	\$151.91
5719 Miscellaneous Homefurnishings Stores	\$231,255.47	\$4,625.11
5722 Household Appliance Stores	\$74,572.66	\$1,491.48
5731 Radio, Television, and Consumer Electronics Stores	\$427,588.30	\$8,551.77

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Faulkton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5734 Computer and Computer Software Stores	\$136,762.80	\$2,735.28
5736 Musical Instruments Stores	\$1,838.53	\$36.77
Other	\$14,009.68	\$280.19
Total for MAJOR GROUP 57	\$1,041,187.68	\$20,823.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,057,662.22	\$21,153.26
5813 Drinking Places	\$254,167.56	\$5,083.37
Total for MAJOR GROUP 58	\$1,311,829.78	\$26,236.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$131,306.97	\$2,626.13
5921 Liquor Stores	\$2,403.59	\$48.07
5941 Sporting Goods Stores and Bicycle Shops	\$50,689.23	\$1,013.79
5942 Book Stores	\$8,835.82	\$176.71
5943 Stationery Stores	\$22,136.72	\$442.73
5944 Jewelry Stores	\$962.97	\$19.26
5945 Hobby, Toy, and Game Stores	\$5,148.60	\$103.00
5947 Gift, Novelty, and Souvenir Shops	\$24,581.55	\$491.64
5949 Sewing, Needlework, and Piece Goods Stores	\$317,025.27	\$6,340.50
5961 Catalog and Mail-Order Houses	\$2,054,826.67	\$41,307.48
5963 Direct Selling Establishments	\$71,065.31	\$1,421.31
5992 Florists	\$5,061.15	\$101.23
5995 Optical Goods Stores	\$1,432.09	\$28.65
5999 Miscellaneous Retail Stores, NEC	\$574,328.33	\$11,530.14
Other	\$35,628.78	\$712.53
Total for MAJOR GROUP 59	\$3,305,433.05	\$66,363.17
Total for DIVISION G	\$14,710,888.54	\$294,481.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$7,129.30	\$142.59
Total for MAJOR GROUP 60	\$7,129.30	\$142.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$100,173.50	\$2,003.47
Other	N/A	N/A
Total for MAJOR GROUP 61	\$108,115.50	\$2,162.31
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	\$4,009.95	\$80.20
Total for MAJOR GROUP 63	\$4,009.95	\$80.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$92,859.57	\$1,857.18
Total for MAJOR GROUP 64	\$92,859.57	\$1,857.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$44,521.75	\$890.44
Other	N/A	N/A
Total for MAJOR GROUP 65	\$44,871.75	\$897.44
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	\$257,107.76	\$5,142.15

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$484,578.94	\$9,691.55
Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Faulkton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	\$484,886.94	\$9,697.71
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$65,459.65	\$1,309.20
7231 Beauty Shops	\$115,647.99	\$2,312.98
7299 Miscellaneous Personal Services, NEC	\$155,241.51	\$3,104.84
Other	\$458,867.38	\$9,177.35
Total for MAJOR GROUP 72	\$795,216.53	\$15,904.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$142.37	\$2.85
7342 Disinfecting and Pest Control Services	\$47,353.63	\$947.06
7349 Building Cleaning and Maintenance Services, NEC	\$37,119.29	\$742.38
7353 Heavy Construction Equipment Rental and Leasing	\$23,168.50	\$463.37
7359 Equipment Rental and Leasing, NEC	\$66,409.57	\$1,328.20
7371 Computer Programming Services	\$4,877.79	\$97.56
7372 Prepackaged Software	\$262,712.95	\$5,255.69
7374 Computer Processing and Data Preparation and Processing Services	\$25,408.16	\$508.17
7379 Computer Related Services, NEC	\$49,150.00	\$983.03
7382 Security Systems Services	\$18,640.16	\$372.80
7389 Miscellaneous Business Services	\$37,236.81	\$744.76
Other	\$38,806.85	\$776.11
Total for MAJOR GROUP 73	\$611,026.08	\$12,221.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$13,980.95	\$279.60
7538 General Automotive Repair Shops	\$497,112.78	\$9,942.25
Other	\$44,418.97	\$888.39
Total for MAJOR GROUP 75	\$555,512.70	\$11,110.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$7,008.36	\$140.17
7699 Repair Shops and Related Services, NEC	\$67,456.49	\$1,349.14
Other	\$2,082.29	\$41.65
Total for MAJOR GROUP 76	\$76,547.14	\$1,530.96
MAJOR GROUP: 78 Motion Pictures		
Other	\$15,142.63	\$302.86
Total for MAJOR GROUP 78	\$15,142.63	\$302.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,120.00	\$22.40
Other	\$34,402.56	\$688.05
Total for MAJOR GROUP 79	\$35,522.56	\$710.45
MAJOR GROUP: 80 Health Services		
Other	\$18,409.28	\$368.19
Total for MAJOR GROUP 80	\$18,409.28	\$368.19
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	\$2,768.72	\$55.37
Other	\$429.00	\$8.58
Total for MAJOR GROUP 82	\$3,197.72	\$63.95
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$4,398.45	\$87.97
Other	\$382.43	\$7.65
Total for MAJOR GROUP 86	\$4,780.88	\$95.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$96,132.75	\$1,922.67

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Faulkton - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8721	Accounting, Auditing, and Bookkeeping Services	\$188,244.91	\$3,764.92
8734	Testing Laboratories	\$1,754.64	\$35.10
8742	Management Consulting Services	\$29,458.04	\$589.17
8748	Business Consulting Services, NEC	\$1,433.95	\$28.68
Other		\$225,132.05	\$4,502.63
Total for MAJOR GROUP 87		\$542,156.34	\$10,843.17
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$146,952.45	\$2,939.05
Total for MAJOR GROUP 89		\$146,952.45	\$2,939.05
Total for DIVISION I		\$3,289,503.25	\$65,791.59

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: 97	National Security And International Affairs		
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		N/A	N/A

Faulkton - General Recap

	Other	\$1,083.50	\$21.67
A	Agriculture, Forestry, And Fishing	\$1,662,077.79	\$33,241.54
C	Construction	\$600,208.07	\$12,004.17
D	Manufacturing	\$717,434.44	\$14,350.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,204,736.27	\$44,094.72
F	Wholesale Trade	\$2,299,787.64	\$46,039.65
G	Retail Trade	\$14,710,888.54	\$294,481.19
H	Finance, Insurance, And Real Estate	\$257,107.76	\$5,142.15
I	Services	\$3,289,503.25	\$65,791.59
	Other	\$7,712.52	\$154.25
Total for Faulkton - General		\$25,750,539.78	\$515,321.05

Faulkton - 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: 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	\$1,021,182.58	\$10,211.86

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Faulkton - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	5813 Drinking Places	\$254,167.71	\$2,541.70
	Total for MAJOR GROUP 58	\$1,275,350.29	\$12,753.56
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$2,347.21	\$23.47
	5999 Miscellaneous Retail Stores, NEC	\$63,660.66	\$636.60
	Other	\$15,318.18	\$153.18
	Total for MAJOR GROUP 59	\$81,326.05	\$813.25
	Total for DIVISION G	\$2,116,165.02	\$21,161.71
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
	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	\$344,173.52	\$3,441.72
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$344,481.52	\$3,444.80
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:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	\$359,462.70	\$3,594.62
Faulkton - Gross Receipts Recap			
G	Retail Trade	\$2,116,165.02	\$21,161.71
I	Services	\$359,462.70	\$3,594.62
	Other	\$8,796.66	\$87.96
	Total for Faulkton - Gross Receipts	\$2,484,424.38	\$24,844.29
Faulkton Recap			
	Other		\$21.67
A	Agriculture, Forestry, And Fishing		\$33,241.54
C	Construction		\$12,004.17
D	Manufacturing		\$14,350.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$44,094.72
F	Wholesale Trade		\$46,039.65
G	Retail Trade		\$315,642.90
H	Finance, Insurance, And Real Estate		\$5,142.15
I	Services		\$69,386.21
	Other		\$242.21
	Total for Faulkton		\$540,165.34

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Flandreau - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$2,821.40	\$56.43
Total for MAJOR GROUP		\$2,821.40	\$56.43
Total for DIVISION --		\$2,821.40	\$56.43
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		\$2,868.43	\$57.37
Total for MAJOR GROUP 01		\$2,868.43	\$57.37
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$5,275.97	\$105.52
Total for MAJOR GROUP 02		\$5,275.97	\$105.52
MAJOR GROUP:	07 Agricultural Services		
0741 Veterinary Services for Livestock		\$1,166,560.04	\$23,331.20
0782 Lawn and Garden Services		\$95,500.91	\$1,909.99
0783 Ornamental Shrub and Tree Services		\$74,041.22	\$1,480.82
Other		\$4,013.82	\$80.28
Total for MAJOR GROUP 07		\$1,340,115.99	\$26,802.29
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$1,348,910.39	\$26,978.18
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel		\$8,114.88	\$162.31
Total for MAJOR GROUP 14		\$8,114.88	\$162.31
Total for DIVISION B		\$8,114.88	\$162.31
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$16,610.53	\$332.21
Other		\$55,663.90	\$1,113.28
Total for MAJOR GROUP 15		\$72,274.43	\$1,445.49
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$507,199.13	\$10,143.97
Total for MAJOR GROUP 16		\$507,199.13	\$10,143.97
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$234,962.66	\$4,699.26
1731 Electrical Work		\$97,513.61	\$1,950.25
1751 Carpentry Work		\$27,320.90	\$546.42
1793 Glass and Glazing Work		\$493.54	\$9.87
1799 Special Trade Contractors, NEC		\$180,905.20	\$3,618.09
Other		\$36,965.52	\$739.33
Total for MAJOR GROUP 17		\$578,161.43	\$11,563.22
Total for DIVISION C		\$1,157,634.99	\$23,152.68
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2043 Cereal Breakfast Foods		\$863.83	\$17.27
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$27,084.00	\$541.69
Other		\$49,853.65	\$997.06
Total for MAJOR GROUP 20		\$77,801.48	\$1,556.02
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		\$2,292.83	\$45.85

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Flandreau - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 22		\$2,292.83	\$45.85
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$8,903.00	\$178.06
2394	Canvas and Related Products	\$14,567.33	\$291.34
2396	Automotive Trimmings, Apparel Findings, and Related Products	\$837.50	\$16.75
Other		\$4,027.89	\$80.55
Total for MAJOR GROUP 23		\$28,335.72	\$566.70
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2421	Sawmills and Planing Mills, General	\$8,114.64	\$162.29
2499	Wood Products, NEC	\$2,054.40	\$41.10
Other		N/A	N/A
Total for MAJOR GROUP 24		\$13,647.16	\$272.95
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		\$3,403.50	\$68.07
Total for MAJOR GROUP 26		\$3,403.50	\$68.07
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$59,642.15	\$1,192.85
2721	Periodicals: Publishing, or Publishing and Printing	\$6,477.65	\$129.58
2731	Books: Publishing, or Publishing and Printing	\$5,935.20	\$118.71
2732	Book Printing	\$180.90	\$3.61
2741	Miscellaneous Publishing	\$9,776.70	\$195.53
2752	Commercial Printing, Lithographic	\$14,124.29	\$282.50
2754	Commercial Printing, Gravure	\$4,303.92	\$86.06
2759	Commercial Printing, NEC	\$25,940.57	\$518.82
2771	Greeting Cards	\$733.11	\$14.67
Total for MAJOR GROUP 27		\$127,114.49	\$2,542.33
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	\$69,875.00	\$1,397.50
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,385.00	\$27.70
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$4,808.29	\$96.17
Other		\$56,759.99	\$1,135.19
Total for MAJOR GROUP 28		\$132,828.28	\$2,656.56
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		\$545.00	\$10.90
Total for MAJOR GROUP 30		\$545.00	\$10.90
MAJOR GROUP: 31	Leather And Leather Products		
Other		\$504.00	\$10.08
Total for MAJOR GROUP 31		\$504.00	\$10.08
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$279,421.82	\$5,588.46
Other		\$155,838.96	\$3,116.78
Total for MAJOR GROUP 32		\$435,260.78	\$8,705.24
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$4,930.96	\$98.63
Total for MAJOR GROUP 34		\$4,930.96	\$98.63
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	\$6,126.33	\$122.53
Other		\$246,362.11	\$4,927.25
Total for MAJOR GROUP 35		\$252,488.44	\$5,049.78
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Flandreau - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$64,354.65	\$1,287.09
	Total for MAJOR GROUP 36	\$64,354.65	\$1,287.09
MAJOR GROUP: 37 Transportation Equipment			
Other		\$14,304.34	\$286.14
	Total for MAJOR GROUP 37	\$14,304.34	\$286.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		\$3,343.50	\$66.87
Other		\$227,746.57	\$4,554.94
	Total for MAJOR GROUP 38	\$231,090.07	\$4,621.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		\$593.00	\$11.86
3949 Sporting and Athletic Goods, NEC		\$14,602.00	\$292.04
3993 Signs and Advertising Specialties		\$11,384.00	\$227.68
3999 Manufacturing Industries, NEC		\$28,428.49	\$568.57
Other		\$455.12	\$9.10
	Total for MAJOR GROUP 39	\$55,462.61	\$1,109.25
	Total for DIVISION D	\$1,445,904.91	\$28,918.21

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		\$264,513.89	\$5,290.29
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$279,795.89	\$5,595.93
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$4,744.22	\$94.88
	Total for MAJOR GROUP 44	\$4,744.22	\$94.88
MAJOR GROUP: 47 Transportation Services			
Other		\$7,620.50	\$152.41
	Total for MAJOR GROUP 47	\$7,620.50	\$152.41
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$820,636.96	\$16,412.74
4813 Telephone Communications, Except Radiotelephone		\$69,861.42	\$1,397.21
4841 Cable and Other Pay Television Services		\$945,834.76	\$18,916.72
4899 Communications Services, NEC		\$20,772.53	\$415.48
Other		\$942.50	\$18.85
	Total for MAJOR GROUP 48	\$1,858,048.17	\$37,161.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$10,697.63	\$213.94
Other		\$3,216,555.07	\$64,331.13
	Total for MAJOR GROUP 49	\$3,227,252.70	\$64,545.07
	Total for DIVISION E	\$5,402,468.10	\$108,049.42

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$18,846.92	\$376.94
5013 Motor Vehicle Supplies and New Parts		\$15,364.40	\$307.29
5014 Tires and Tubes		\$5,136.12	\$102.73
5021 Furniture		\$5,018.85	\$100.38
5023 Homefurnishings		\$1,902.50	\$38.05
5044 Office Equipment		\$134,200.17	\$2,683.99
5045 Computers and Computer Peripheral Equipment and Software		\$53,820.65	\$1,076.39
5046 Commercial Equipment, NEC		\$13,487.08	\$269.75
5047 Medical, Dental, and Hospital Equipment and Supplies		\$153,334.96	\$3,066.70
5049 Professional Equipment and Supplies, NEC		\$114,903.00	\$2,298.06

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Flandreau - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$385,822.77	\$7,716.43
5064 Electrical Appliances, Television and Radio Sets	\$3,210.59	\$64.22
5065 Electronic Parts and Equipment, NEC	\$226,608.50	\$4,532.17
5072 Hardware	\$12,166.72	\$243.33
5074 Plumbing and Heating Equipment and Supplies	\$785,280.65	\$15,705.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$21,276.60	\$425.54
5082 Construction and Mining Machinery and Equipment	\$481,488.34	\$9,629.78
5083 Farm and Garden Machinery and Equipment	\$30,832.56	\$616.65
5084 Industrial Machinery and Equipment	\$393,510.73	\$7,870.21
5085 Industrial Supplies	\$82,024.84	\$1,640.49
5087 Service Establishment Equipment and Supplies	\$26,915.15	\$538.33
5091 Sporting and Recreational Goods and Supplies	\$20,663.21	\$413.26
5092 Toys and Hobby Goods and Supplies	\$91,099.38	\$1,821.99
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,188.90	\$23.78
5099 Durable Goods, NEC	\$82,108.70	\$1,642.18
Other	\$268,510.47	\$5,370.22
Total for MAJOR GROUP 50	\$3,428,722.76	\$68,574.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$6,200.32	\$124.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$13,954.17	\$279.09
5131 Piece Goods, Notions, and Other Dry Goods	\$1,067.90	\$21.36
5136 Men's and Boys' Clothing and Furnishings	\$11,640.13	\$232.81
5137 Women's, Children's, and Infants' Clothing and Accessories	\$21,016.54	\$420.34
5139 Footwear	\$9,373.03	\$187.46
5141 Groceries, General Line	\$21,497.12	\$429.92
5142 Packaged Frozen Foods	\$49,384.90	\$987.70
5145 Confectionery	\$299.32	\$5.99
5149 Groceries and Related Products, NEC	\$1,859.98	\$37.20
5153 Grain and Field Beans	\$795.98	\$15.92
5181 Beer and Ale	\$398.44	\$7.97
5191 Farm Supplies	\$25,186.46	\$503.72
5192 Books, Periodicals, and Newspapers	\$227.62	\$4.55
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,218.00	\$44.36
5194 Tobacco and Tobacco Products	\$2,212.94	\$44.25
5199 Nondurable Goods, NEC	\$14,425.25	\$288.50
Other	\$408,990.47	\$8,179.82
Total for MAJOR GROUP 51	\$590,748.57	\$11,814.98
Total for DIVISION F	\$4,019,471.33	\$80,389.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,287,555.19	\$25,751.13
5251 Hardware Stores	\$175,763.03	\$3,515.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$439.00	\$8.78
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,468,148.72	\$29,363.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$738,355.68	\$14,767.13
5331 Variety Stores	\$3,433,964.87	\$68,701.89
5399 Miscellaneous General Merchandise Stores	\$26,721.75	\$534.45
Total for MAJOR GROUP 53	\$4,199,042.30	\$84,003.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,490,569.63	\$69,811.37
5421 Meat and Fish Markets, Including Freezer Provisioners	\$5,388.34	\$107.78
5441 Candy, Nut, and Confectionery Stores	\$2,734.04	\$54.69
5461 Retail Bakeries	\$149,759.05	\$2,995.18
5499 Miscellaneous Food Stores	\$32,495.11	\$649.93
Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Flandreau - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	\$3,703,734.67	\$74,074.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,780,851.62	\$75,617.10
5541 Gasoline Service Station	\$1,792,624.19	\$35,852.47
Other	\$3,621.17	\$72.42
Total for MAJOR GROUP 55	\$5,577,096.98	\$111,541.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,668.23	\$153.38
5621 Women's Clothing Stores	\$34,365.10	\$687.33
5632 Women's Accessory and Specialty Stores	\$24,972.87	\$499.46
5641 Children's and Infants' Wear Stores	\$9,390.12	\$187.80
5651 Family Clothing Stores	\$118,662.30	\$2,379.55
5661 Shoe Stores	\$35,196.40	\$703.92
5699 Miscellaneous Apparel and Accessory Stores	\$62,285.85	\$1,245.70
Total for MAJOR GROUP 56	\$292,540.87	\$5,857.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$206,558.79	\$4,131.19
5713 Floor Coverings Stores	\$122,195.66	\$2,443.93
5719 Miscellaneous Homefurnishings Stores	\$45,249.43	\$904.99
5722 Household Appliance Stores	\$55,152.80	\$1,103.10
5731 Radio, Television, and Consumer Electronics Stores	\$85,975.31	\$1,735.08
5734 Computer and Computer Software Stores	\$99,546.49	\$1,990.94
5736 Musical Instruments Stores	\$7,794.45	\$155.87
Other	\$60,471.01	\$1,209.42
Total for MAJOR GROUP 57	\$682,943.94	\$13,674.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,404,501.10	\$48,090.02
Other	N/A	N/A
Total for MAJOR GROUP 58	\$2,686,702.09	\$53,734.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$5,445.92	\$108.91
5921 Liquor Stores	\$684,263.66	\$13,685.29
5941 Sporting Goods Stores and Bicycle Shops	\$87,473.98	\$1,749.48
5942 Book Stores	\$6,566.81	\$131.32
5943 Stationery Stores	\$53,898.89	\$1,077.98
5945 Hobby, Toy, and Game Stores	\$7,868.04	\$157.36
5947 Gift, Novelty, and Souvenir Shops	\$35,114.71	\$702.31
5948 Luggage and Leather Goods Stores	\$1,090.40	\$21.81
5961 Catalog and Mail-Order Houses	\$6,017,705.98	\$121,950.93
5963 Direct Selling Establishments	\$81,126.54	\$1,622.55
5995 Optical Goods Stores	\$1,550.03	\$31.00
5999 Miscellaneous Retail Stores, NEC	(\$23,240.64)	(\$464.73)
Other	\$363,141.98	\$7,262.83
Total for MAJOR GROUP 59	\$7,322,006.30	\$148,037.04
Total for DIVISION G	\$25,932,215.87	\$520,285.93

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$3,207.75	\$64.16
Total for MAJOR GROUP 60	\$3,207.75	\$64.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$68,437.87	\$1,368.75
Other	N/A	N/A
Total for MAJOR GROUP 61	\$72,305.37	\$1,446.10
MAJOR GROUP: 63 Insurance Carriers		
Other	\$1,441.15	\$28.83
Total for MAJOR GROUP 63	\$1,441.15	\$28.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Flandreau - General *continued...*

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

	Taxable	Tax Due
6411 Insurance Agents, Brokers, and Service	\$184,649.07	\$3,692.98
Total for MAJOR GROUP 64	\$184,649.07	\$3,692.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$301,037.87	\$6,020.77
Other	N/A	N/A
Total for MAJOR GROUP 65	\$302,447.87	\$6,048.97
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	\$564,164.71	\$11,283.31

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$24,877.83	\$497.56
Total for MAJOR GROUP 70	\$24,877.83	\$497.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$19,000.87	\$380.00
7221 Photographic Studios, Portrait	\$37,049.77	\$741.01
7231 Beauty Shops	\$154,643.43	\$3,092.87
7299 Miscellaneous Personal Services, NEC	\$194,793.76	\$3,895.89
Other	\$556,148.48	\$11,122.98
Total for MAJOR GROUP 72	\$961,636.31	\$19,232.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$1,020.50	\$20.41
7322 Adjustment and Collection Services	\$52,349.68	\$1,046.97
7331 Direct Mail Advertising Services	\$774.90	\$15.50
7342 Disinfecting and Pest Control Services	\$85,882.83	\$1,740.54
7349 Building Cleaning and Maintenance Services, NEC	\$230,344.70	\$4,606.93
7359 Equipment Rental and Leasing, NEC	\$323,036.86	\$6,460.75
7371 Computer Programming Services	\$145,806.09	\$2,916.13
7372 Prepackaged Software	\$536,689.84	\$10,745.87
7373 Computer Integrated Systems Design	\$5,502.90	\$110.06
7374 Computer Processing and Data Preparation and Processing Services	\$44,829.07	\$896.59
7378 Computer Maintenance and Repair	\$8,644.50	\$172.89
7379 Computer Related Services, NEC	\$110,540.66	\$2,210.79
7382 Security Systems Services	\$34,947.79	\$699.01
7389 Miscellaneous Business Services	\$199,458.85	\$3,989.18
Other	\$118,274.08	\$2,365.48
Total for MAJOR GROUP 73	\$1,898,103.25	\$37,997.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$20,568.29	\$411.37
7538 General Automotive Repair Shops	\$1,305,435.25	\$26,108.73
Other	\$320,237.86	\$6,404.79
Total for MAJOR GROUP 75	\$1,646,241.40	\$32,924.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$1,567.38	\$31.35
7629 Electrical and Electronic Repair Shops, NEC	\$36,442.67	\$728.86
7692 Welding Repair	\$23,063.59	\$461.29
7699 Repair Shops and Related Services, NEC	\$40,235.55	\$804.72
Other	N/A	N/A
Total for MAJOR GROUP 76	\$104,098.52	\$2,082.01
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$863.50	\$17.27
Other	\$475.18	\$9.50
Total for MAJOR GROUP 78	\$1,338.68	\$26.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$3,620.16	\$72.40
7999 Amusement and Recreation Services, NEC	\$2,022.05	\$40.44

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Flandreau - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$34,128.56	\$682.58
Total for MAJOR GROUP 79		\$39,770.77	\$795.42
MAJOR GROUP: 80 Health Services			
Other		\$81,319.64	\$1,626.35
Total for MAJOR GROUP 80		\$81,319.64	\$1,626.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$286,481.33	\$5,729.63
Total for MAJOR GROUP 81		\$286,481.33	\$5,729.63
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$3,920.99	\$78.42
8299 Schools and Educational Services NEC		\$21,144.00	\$422.88
Other		\$5,288.95	\$105.78
Total for MAJOR GROUP 82		\$30,353.94	\$607.08
MAJOR GROUP: 83 Social Services			
Other		\$4,659.99	\$93.20
Total for MAJOR GROUP 83		\$4,659.99	\$93.20
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$6,908.83	\$138.17
Other		\$1,226.99	\$24.55
Total for MAJOR GROUP 86		\$8,135.82	\$162.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$28,458.42	\$569.17
8712 Architectural Services		\$161,363.50	\$3,227.27
8713 Surveying Services		\$67,597.60	\$1,351.97
8721 Accounting, Auditing, and Bookkeeping Services		\$502,936.30	\$10,058.75
8734 Testing Laboratories		\$23,172.98	\$463.47
8742 Management Consulting Services		\$156,431.64	\$3,128.63
8748 Business Consulting Services, NEC		\$29,267.88	\$585.35
Other		\$4,374.99	\$87.50
Total for MAJOR GROUP 87		\$973,603.31	\$19,472.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$397,797.59	\$7,955.95
Total for MAJOR GROUP 89		\$397,797.59	\$7,955.95
Total for DIVISION I		\$6,458,418.38	\$129,203.54

Flandreau - General Recap

	Other	\$2,821.40	\$56.43
A	Agriculture, Forestry, And Fishing	\$1,348,910.39	\$26,978.18
B	Mining	\$8,114.88	\$162.31
C	Construction	\$1,157,634.99	\$23,152.68
D	Manufacturing	\$1,445,904.91	\$28,918.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,402,468.10	\$108,049.42
F	Wholesale Trade	\$4,019,471.33	\$80,389.46
G	Retail Trade	\$25,932,215.87	\$520,285.93
H	Finance, Insurance, And Real Estate	\$564,164.71	\$11,283.31
I	Services	\$6,458,418.38	\$129,203.54
Total for Flandreau - General		\$46,340,124.96	\$928,479.47

Flandreau - Gross Receipts

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

MAJOR GROUP: 48 Communications			
Other		N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Flandreau - Gross Receipts <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			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			\$133,035.91	\$1,330.37
Total for MAJOR GROUP 53			\$133,035.91	\$1,330.37
MAJOR GROUP: 54	Food Stores			
Other			\$561,583.94	\$5,615.85
Total for MAJOR GROUP 54			\$561,583.94	\$5,615.85
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			\$2,391,777.10	\$23,917.80
Other			N/A	N/A
Total for MAJOR GROUP 58			\$2,643,313.62	\$26,433.17
MAJOR GROUP: 59	Miscellaneous Retail			
5921 Liquor Stores			\$228,427.27	\$2,284.28
5961 Catalog and Mail-Order Houses			\$2,861.87	\$28.60
Other			N/A	N/A
Total for MAJOR GROUP 59			\$233,765.74	\$2,337.65
Total for DIVISION G			\$4,110,588.32	\$41,105.93
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			
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: 80	Health Services			
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Flandreau - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$29,712.59	\$297.14

Flandreau - Gross Receipts Recap

G	Retail Trade	\$4,110,588.32	\$41,105.93
I	Services	\$29,712.59	\$297.14
	Other	\$20,861.84	\$208.62
	Total for Flandreau - Gross Receipts	\$4,161,162.75	\$41,611.69

Flandreau Recap

	Other	\$56.43
A	Agriculture, Forestry, And Fishing	\$26,978.18
B	Mining	\$162.31
C	Construction	\$23,152.68
D	Manufacturing	\$28,918.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$108,049.42
F	Wholesale Trade	\$80,389.46
G	Retail Trade	\$561,391.86
H	Finance, Insurance, And Real Estate	\$11,283.31
I	Services	\$129,500.68
	Other	\$208.62
	Total for Flandreau	\$970,091.16

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Florence - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$324.00	\$6.48
	Total for MAJOR GROUP		\$324.00	\$6.48
	Total for DIVISION --		\$324.00	\$6.48
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		\$8,362.98	\$167.26
	0783 Ornamental Shrub and Tree Services		\$17,510.00	\$350.20
	Other		\$21,000.59	\$420.02
	Total for MAJOR GROUP 07		\$46,873.57	\$937.48
	Total for DIVISION A		\$47,932.67	\$958.66
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			
	Other		\$234,567.09	\$4,691.34
	Total for MAJOR GROUP 15		\$234,567.09	\$4,691.34
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		\$24,794.79	\$495.90
	1731 Electrical Work		\$1,830.94	\$36.62
	Other		\$12,736.20	\$254.73
	Total for MAJOR GROUP 17		\$39,361.93	\$787.25
	Total for DIVISION C		\$275,065.20	\$5,501.31
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2023 Dry, Condensed and Evaporated Dairy Products		\$1,124.40	\$22.49
	Other		\$5,447.42	\$108.95
	Total for MAJOR GROUP 20		\$6,571.82	\$131.44
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			
	2389 Apparel and Accessories, NEC		\$1,962.54	\$39.25
	Other		\$1,781.50	\$35.63
	Total for MAJOR GROUP 23		\$3,744.04	\$74.88
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		\$5,306.52	\$106.10
	2721 Periodicals: Publishing, or Publishing and Printing		\$701.77	\$14.05
	2731 Books: Publishing, or Publishing and Printing		\$1,042.45	\$20.85

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Florence - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	\$393,040.58	\$7,860.80
Total for DIVISION E	\$699,948.10	\$13,998.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$6,751.14	\$135.02
5045 Computers and Computer Peripheral Equipment and Software	\$7,062.75	\$141.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,210.94	\$84.22
5064 Electrical Appliances, Television and Radio Sets	\$399.21	\$8.00
5074 Plumbing and Heating Equipment and Supplies	\$12,032.95	\$240.66
5083 Farm and Garden Machinery and Equipment	\$1,936.10	\$38.72
5084 Industrial Machinery and Equipment	\$3,560.75	\$71.22
5087 Service Establishment Equipment and Supplies	\$443.12	\$8.86
5091 Sporting and Recreational Goods and Supplies	\$2,657.00	\$53.14
5092 Toys and Hobby Goods and Supplies	\$8,635.50	\$172.71
5099 Durable Goods, NEC	\$1,130.00	\$22.60
Other	\$187,906.03	\$3,758.13
Total for MAJOR GROUP 50	\$236,725.49	\$4,734.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,470.44	\$89.41
5136 Men's and Boys' Clothing and Furnishings	\$4,224.91	\$84.49
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,518.14	\$90.36
5139 Footwear	\$811.58	\$16.23
5142 Packaged Frozen Foods	\$1,168.50	\$23.37
5199 Nondurable Goods, NEC	\$533.84	\$10.67
Other	\$25,591.21	\$511.85
Total for MAJOR GROUP 51	\$41,318.62	\$826.38
Total for DIVISION F	\$278,044.11	\$5,560.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$228,616.68	\$4,572.33
5251 Hardware Stores	\$432.99	\$8.66
Other	\$15,331.61	\$306.64
Total for MAJOR GROUP 52	\$244,381.28	\$4,887.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$133,392.28	\$2,667.85
5399 Miscellaneous General Merchandise Stores	\$26,075.38	\$521.52
Other	N/A	N/A
Total for MAJOR GROUP 53	\$160,712.66	\$3,214.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$90,861.94	\$1,817.23
5499 Miscellaneous Food Stores	\$4,569.99	\$91.40
Other	\$10,450.66	\$209.00
Total for MAJOR GROUP 54	\$105,882.59	\$2,117.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$13,131.03	\$262.62
Other	\$86,123.56	\$1,722.48
Total for MAJOR GROUP 55	\$99,254.59	\$1,985.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$588.60	\$11.77
5621 Women's Clothing Stores	\$5,686.08	\$113.75
5632 Women's Accessory and Specialty Stores	\$4,702.54	\$94.05
5641 Children's and Infants' Wear Stores	\$1,215.50	\$24.31
5651 Family Clothing Stores	\$21,676.86	\$433.62
5661 Shoe Stores	\$12,311.48	\$246.23
5699 Miscellaneous Apparel and Accessory Stores	\$3,417.85	\$68.37

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Florence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	\$49,598.91	\$992.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$36,742.18	\$734.85
5719 Miscellaneous Homefurnishings Stores	\$2,486.92	\$49.74
5722 Household Appliance Stores	\$38,957.62	\$779.16
5731 Radio, Television, and Consumer Electronics Stores	\$10,530.69	\$210.61
Other	\$1,053.28	\$21.07
Total for MAJOR GROUP 57	\$89,770.69	\$1,795.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,681.47	\$53.63
Other	N/A	N/A
Total for MAJOR GROUP 58	\$704,779.95	\$14,095.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$24,693.60	\$493.86
5942 Book Stores	\$1,429.28	\$28.59
5943 Stationery Stores	\$4,438.02	\$88.77
5944 Jewelry Stores	\$373.97	\$7.48
5945 Hobby, Toy, and Game Stores	\$2,641.89	\$52.85
5961 Catalog and Mail-Order Houses	\$602,311.85	\$12,099.55
5963 Direct Selling Establishments	\$16,889.28	\$337.82
5999 Miscellaneous Retail Stores, NEC	\$76,183.71	\$1,523.66
Other	\$10,848.05	\$216.99
Total for MAJOR GROUP 59	\$739,809.65	\$14,849.57
Total for DIVISION G	\$2,194,190.32	\$43,937.32

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		
6411 Insurance Agents, Brokers, and Service	\$3,041.50	\$60.83
Total for MAJOR GROUP 64	\$3,041.50	\$60.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$41,960.06	\$839.20
Other	N/A	N/A
Total for MAJOR GROUP 65	\$43,420.06	\$868.40
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	\$48,431.30	\$968.62

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$17,162.99	\$343.25
Total for MAJOR GROUP 70	\$17,162.99	\$343.25
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$66,086.76	\$1,321.74
7231 Beauty Shops	\$25,689.18	\$513.79
7299 Miscellaneous Personal Services, NEC	\$2,794.99	\$55.90
Other	\$16,948.93	\$338.99
Total for MAJOR GROUP 72	\$111,519.86	\$2,230.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$4,190.25	\$83.82
7342 Disinfecting and Pest Control Services	\$9,121.31	\$182.44
7349 Building Cleaning and Maintenance Services, NEC	\$6,754.50	\$135.09
7359 Equipment Rental and Leasing, NEC	\$17,168.79	\$343.36
7371 Computer Programming Services	\$1,535.88	\$30.72
7372 Prepackaged Software	\$47,432.60	\$948.64

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Florence - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7374 Computer Processing and Data Preparation and Processing Services	\$4,370.55	\$87.42
		7379 Computer Related Services, NEC	\$5,126.98	\$102.52
		7389 Miscellaneous Business Services	\$34,495.69	\$689.94
		Other	\$25,554.60	\$511.10
		Total for MAJOR GROUP 73	\$155,751.15	\$3,115.05
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$198,216.88	\$3,964.33
		Total for MAJOR GROUP 75	\$198,216.88	\$3,964.33
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7699 Repair Shops and Related Services, NEC	\$1,124.57	\$22.49
		Other	\$9,048.66	\$180.98
		Total for MAJOR GROUP 76	\$10,173.23	\$203.47
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$9,312.15	\$186.24
		7999 Amusement and Recreation Services, NEC	(\$4,468.90)	(\$89.38)
		Other	N/A	N/A
		Total for MAJOR GROUP 79	\$12,357.72	\$247.15
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		8299 Schools and Educational Services NEC	\$696.00	\$13.92
		Other	N/A	N/A
		Total for MAJOR GROUP 82	\$743.50	\$14.87
MAJOR GROUP:	86	Membership Organizations		
		Other	\$619.75	\$12.39
		Total for MAJOR GROUP 86	\$619.75	\$12.39
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$11,477.29	\$229.54
		8748 Business Consulting Services, NEC	\$203.61	\$4.07
		Other	\$9,511.76	\$190.23
		Total for MAJOR GROUP 87	\$21,192.66	\$423.84
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$140,336.00	\$2,806.72
		Total for MAJOR GROUP 89	\$140,336.00	\$2,806.72
		Total for DIVISION I	\$669,041.74	\$13,380.85

Florence - General Recap

	Other	\$324.00	\$6.48
A	Agriculture, Forestry, And Fishing	\$47,932.67	\$958.66
C	Construction	\$275,065.20	\$5,501.31
D	Manufacturing	\$75,389.35	\$1,507.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$699,948.10	\$13,998.99
F	Wholesale Trade	\$278,044.11	\$5,560.92
G	Retail Trade	\$2,194,190.32	\$43,937.32
H	Finance, Insurance, And Real Estate	\$48,431.30	\$968.62
I	Services	\$669,041.74	\$13,380.85
	Other	\$4,296.36	\$85.93
	Total for Florence - General	\$4,292,663.15	\$85,906.90

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Florence Recap			
	Other		\$6.48
A	Agriculture, Forestry, And Fishing		\$958.66
C	Construction		\$5,501.31
D	Manufacturing		\$1,507.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$13,998.99
F	Wholesale Trade		\$5,560.92
G	Retail Trade		\$43,937.32
H	Finance, Insurance, And Real Estate		\$968.62
I	Services		\$13,380.85
	Other		\$85.93
Total for Florence			\$85,906.90

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Fort Pierre - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$1,349.99	\$27.00
	Total for MAJOR GROUP	\$1,349.99	\$27.00
	Total for DIVISION --	\$1,349.99	\$27.00
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$1,040.06	\$20.80
	Other	N/A	N/A
	Total for MAJOR GROUP 01	\$85,140.06	\$1,702.80
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$944.00	\$18.88
	Total for MAJOR GROUP 02	\$944.00	\$18.88
MAJOR GROUP:	07 Agricultural Services		
	0741 Veterinary Services for Livestock	\$2,702,129.55	\$54,042.61
	0742 Veterinary Services for Animal Specialties	\$676,975.39	\$13,539.51
	0752 Animal Specialty Services, Except Veterinary	\$489,055.69	\$9,781.13
	0782 Lawn and Garden Services	\$270,905.95	\$5,484.67
	0783 Ornamental Shrub and Tree Services	\$104,490.10	\$2,089.80
	Other	\$862.33	\$17.24
	Total for MAJOR GROUP 07	\$4,244,419.01	\$84,954.96
	Total for DIVISION A	\$4,330,503.07	\$86,676.64
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	\$766,683.81	\$16,052.55
	Other	\$343,334.89	\$7,669.66
	Total for MAJOR GROUP 15	\$1,110,018.70	\$23,722.21
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$587,246.75	\$11,744.93
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$34,659.24	\$693.19
	1629 Heavy Construction, NEC	\$4,529,785.80	\$90,595.73
	Total for MAJOR GROUP 16	\$5,151,691.79	\$103,033.85
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$361,535.06	\$7,780.52
	1731 Electrical Work	\$70,503.16	\$1,410.07
	1761 Roofing, Siding, and Sheet Metal Work	\$5,597.37	\$111.94
	1771 Concrete Work	\$117,828.11	\$2,356.57
	1794 Excavation Work	\$31,861.18	\$637.22
	1796 Installation or Erection of Building Equipment, NEC	\$25,899.02	\$517.98
	1799 Special Trade Contractors, NEC	\$1,328,758.34	\$26,575.18
	Other	\$60,880.87	\$1,217.62
	Total for MAJOR GROUP 17	\$2,002,863.11	\$40,607.10
	Total for DIVISION C	\$8,264,573.60	\$167,363.16
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$1,909.40	\$38.19
	2043 Cereal Breakfast Foods	\$613.40	\$12.27
	2047 Dog and Cat Food	\$1,344.50	\$26.89
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$39,898.54	\$797.97
	Other	\$6,038.72	\$120.77

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fort Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
<hr/>			
	Total for MAJOR GROUP 20	\$49,804.56	\$996.09
MAJOR GROUP: 21 Tobacco Products			
Other		\$3,221.00	\$64.42
	Total for MAJOR GROUP 21	\$3,221.00	\$64.42
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		\$4,717.68	\$94.36
Other		\$38,922.92	\$778.46
	Total for MAJOR GROUP 22	\$43,640.60	\$872.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		\$16,827.54	\$336.55
2394 Canvas and Related Products		(\$2,159.23)	(\$43.19)
Other		\$8,277.17	\$165.55
	Total for MAJOR GROUP 23	\$22,945.48	\$458.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		\$6,787.73	\$135.75
Other		\$7,771.93	\$155.44
	Total for MAJOR GROUP 24	\$14,559.66	\$291.19
MAJOR GROUP: 25 Furniture And Fixtures			
Other		(\$10,778.03)	(\$215.56)
	Total for MAJOR GROUP 25	(\$10,778.03)	(\$215.56)
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		\$78,483.46	\$1,569.67
2721 Periodicals: Publishing, or Publishing and Printing		\$11,244.10	\$224.90
2731 Books: Publishing, or Publishing and Printing		\$9,551.99	\$191.04
2732 Book Printing		\$10,609.04	\$212.18
2741 Miscellaneous Publishing		\$9,948.33	\$198.97
2752 Commercial Printing, Lithographic		\$51,870.80	\$1,037.41
2754 Commercial Printing, Gravure		\$13,835.14	\$276.68
2759 Commercial Printing, NEC		\$29,448.32	\$588.97
2771 Greeting Cards		\$5,211.66	\$104.24
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$230,671.84	\$4,613.44
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		\$68,760.50	\$1,375.21
2833 Medicinal Chemicals and Botanical Products		\$3,082.00	\$61.64
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$982.50	\$19.65
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$3,211.80	\$64.24
Other		\$11,206.88	\$224.14
	Total for MAJOR GROUP 28	\$87,243.68	\$1,744.88
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$37,130.17	\$742.60
3089 Plastics Products, NEC		\$722.98	\$14.46
Other		N/A	N/A
	Total for MAJOR GROUP 30	\$39,082.15	\$781.64
MAJOR GROUP: 31 Leather And Leather Products			
Other		\$2,033.00	\$40.66
	Total for MAJOR GROUP 31	\$2,033.00	\$40.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		\$1,733,930.47	\$34,678.63
	Total for MAJOR GROUP 32	\$1,733,930.47	\$34,678.63

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fort Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	\$922.00	\$18.44
Other	\$153,561.31	\$3,071.23
Total for MAJOR GROUP 34	\$154,483.31	\$3,089.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$10,669.16	\$213.38
Other	\$61,783.18	\$1,235.69
Total for MAJOR GROUP 35	\$72,452.34	\$1,449.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	\$6,731.65	\$134.63
Other	\$50,158.40	\$1,003.17
Total for MAJOR GROUP 36	\$56,890.05	\$1,137.80
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$3,421.66	\$68.44
3714 Motor Vehicle Parts and Accessories	\$512.14	\$10.24
Other	\$172,699.57	\$3,455.78
Total for MAJOR GROUP 37	\$176,633.37	\$3,534.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3827 Optical Instruments and Lenses	\$1,159.50	\$23.19
3843 Dental Equipment and Supplies	\$2,092.50	\$41.85
Other	\$3,648.50	\$72.97
Total for MAJOR GROUP 38	\$6,900.50	\$138.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$1,580.68	\$31.61
3949 Sporting and Athletic Goods, NEC	\$12,308.49	\$246.17
3999 Manufacturing Industries, NEC	\$1,104.50	\$22.09
Other	\$10,936.09	\$218.72
Total for MAJOR GROUP 39	\$25,929.76	\$518.59
Total for DIVISION D	\$2,710,293.74	\$54,207.72

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$303,291.36	\$6,065.83
Other	N/A	N/A
Total for MAJOR GROUP 42	\$348,953.26	\$6,979.07
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$29,732.00	\$594.64
Other	N/A	N/A
Total for MAJOR GROUP 44	\$76,458.94	\$1,529.17
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$15,171.69	\$303.44
Other	N/A	N/A
Total for MAJOR GROUP 47	\$16,071.69	\$321.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$761,613.00	\$15,232.26
4813 Telephone Communications, Except Radiotelephone	\$154,502.69	\$3,090.02
4832 Radio Broadcasting Stations	\$1,456.28	\$29.13
4833 Television Broadcasting Stations	\$821.50	\$16.43
4841 Cable and Other Pay Television Services	\$1,178,591.15	\$23,571.83
4899 Communications Services, NEC	\$31,274.85	\$625.51
Total for MAJOR GROUP 48	\$2,128,259.47	\$42,565.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4971 Irrigation Systems	\$2,086,559.74	\$41,731.20
Other	\$3,350,954.31	\$67,175.00
Total for MAJOR GROUP 49	\$5,437,514.05	\$108,906.20
Total for DIVISION E	\$8,007,257.41	\$160,301.06

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fort Pierre - General continued...

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
5012 Automobiles and Other Motor Vehicles	\$88,371.29	\$1,767.42
5013 Motor Vehicle Supplies and New Parts	\$27,934.51	\$558.69
5014 Tires and Tubes	\$4,081.12	\$81.62
5015 Motor Vehicle Parts, Used	\$895.82	\$17.91
5021 Furniture	\$20,524.25	\$410.49
5023 Homefurnishings	\$14,866.02	\$297.32
5031 Lumber, Plywood, Millwork, and Wood Panels	\$220,288.06	\$4,405.77
5032 Brick, Stone, and Related Construction Materials	\$165,059.27	\$3,301.19
5039 Construction Materials, NEC	\$2,422,087.20	\$48,441.75
5044 Office Equipment	\$93,882.65	\$1,877.64
5045 Computers and Computer Peripheral Equipment and Software	\$79,619.46	\$1,698.20
5046 Commercial Equipment, NEC	\$65,026.71	\$1,300.54
5047 Medical, Dental, and Hospital Equipment and Supplies	\$55,102.40	\$1,102.05
5049 Professional Equipment and Supplies, NEC	\$9,285.00	\$185.70
5051 Metals Service Centers and Offices	\$73,290.63	\$1,465.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$494,953.63	\$9,899.09
5064 Electrical Appliances, Television and Radio Sets	\$8,207.79	\$164.16
5065 Electronic Parts and Equipment, NEC	\$27,491.55	\$549.83
5072 Hardware	\$10,951.14	\$219.03
5074 Plumbing and Heating Equipment and Supplies	\$2,989,949.61	\$59,799.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$17,802.34	\$356.05
5082 Construction and Mining Machinery and Equipment	\$678,883.02	\$13,583.79
5083 Farm and Garden Machinery and Equipment	\$25,422.38	\$508.44
5084 Industrial Machinery and Equipment	\$288,445.99	\$5,768.92
5085 Industrial Supplies	\$361,215.93	\$7,224.35
5087 Service Establishment Equipment and Supplies	\$40,203.04	\$804.08
5091 Sporting and Recreational Goods and Supplies	\$56,081.33	\$1,121.61
5092 Toys and Hobby Goods and Supplies	\$44,883.54	\$897.67
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,641.00	\$32.82
5099 Durable Goods, NEC	\$49,116.91	\$982.34
Other	\$68,365.62	\$1,367.31

Total for MAJOR GROUP 50 \$8,503,929.21 \$170,190.64

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$1,141.82	\$22.84
5113 Industrial and Personal Service Paper	\$43,111.18	\$862.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$56,313.24	\$1,180.90
5131 Piece Goods, Notions, and Other Dry Goods	\$340.65	\$6.81
5136 Men's and Boys' Clothing and Furnishings	\$19,899.95	\$401.86
5137 Women's, Children's, and Infants' Clothing and Accessories	\$36,935.11	\$738.74
5139 Footwear	\$13,738.41	\$274.76
5141 Groceries, General Line	\$397,839.55	\$7,956.76
5142 Packaged Frozen Foods	\$43,696.86	\$875.05
5145 Confectionery	\$14,359.93	\$287.20
5149 Groceries and Related Products, NEC	\$23,760.92	\$475.21
5153 Grain and Field Beans	\$32,587.01	\$651.74
5169 Chemicals and Allied Products, NEC	\$464.46	\$9.29
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$92,184.43	\$1,843.69
5192 Books, Periodicals, and Newspapers	\$805.82	\$16.13
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,626.50	\$32.53
5199 Nondurable Goods, NEC	\$97,323.90	\$1,946.50
Other	\$52,717.31	\$1,054.34

Total for MAJOR GROUP 51 \$928,847.05 \$18,636.58

Total for DIVISION F \$9,432,776.26 \$188,827.22

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$4,578,209.62	\$91,564.21
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fort Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	\$27,614.67	\$552.29
5251 Hardware Stores	\$164,794.36	\$3,295.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$3,044.04	\$60.89
5271 Mobile Home Dealers	\$33,913.91	\$678.29
Total for MAJOR GROUP 52	\$4,807,576.60	\$96,151.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,384,295.23	\$27,685.89
5331 Variety Stores	\$1,219,492.04	\$24,652.13
5399 Miscellaneous General Merchandise Stores	\$46,199.93	\$924.04
Total for MAJOR GROUP 53	\$2,649,987.20	\$53,262.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$6,752,055.37	\$135,041.12
5421 Meat and Fish Markets, Including Freezer Provisioners	\$111,171.65	\$2,223.43
5441 Candy, Nut, and Confectionery Stores	\$5,663.77	\$113.29
5461 Retail Bakeries	\$6,288.38	\$125.77
5499 Miscellaneous Food Stores	\$85,420.27	\$1,708.40
Other	N/A	N/A
Total for MAJOR GROUP 54	\$6,964,983.14	\$139,299.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$4,324,593.04	\$86,491.87
5531 Auto and Home Supply Stores	\$5,661,379.03	\$116,673.60
5541 Gasoline Service Station	\$6,670,671.95	\$133,415.14
Other	\$665,860.90	\$13,317.23
Total for MAJOR GROUP 55	\$17,322,504.92	\$349,897.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$16,906.93	\$338.13
5621 Women's Clothing Stores	\$76,579.81	\$1,531.62
5632 Women's Accessory and Specialty Stores	\$60,938.12	\$1,218.77
5641 Children's and Infants' Wear Stores	\$6,285.67	\$125.72
5651 Family Clothing Stores	\$180,712.34	\$3,622.28
5661 Shoe Stores	\$42,204.75	\$844.49
5699 Miscellaneous Apparel and Accessory Stores	\$42,031.98	\$840.66
Total for MAJOR GROUP 56	\$425,659.60	\$8,521.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$676,530.46	\$13,530.64
5713 Floor Coverings Stores	\$279,323.39	\$5,586.48
5714 Drapery, Curtain, and Upholstery Stores	\$22,153.27	\$443.07
5719 Miscellaneous Homefurnishings Stores	\$258,715.95	\$5,174.32
5722 Household Appliance Stores	\$224,188.51	\$4,483.78
5731 Radio, Television, and Consumer Electronics Stores	\$153,926.13	\$3,078.52
5734 Computer and Computer Software Stores	\$57,955.96	\$1,159.11
5736 Musical Instruments Stores	\$4,137.61	\$82.70
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,682,601.28	\$33,652.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$7,048,659.66	\$140,973.23
5813 Drinking Places	\$484,168.99	\$9,683.38
Total for MAJOR GROUP 58	\$7,532,828.65	\$150,656.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$146,759.24	\$2,935.21
5921 Liquor Stores	\$28,090.24	\$561.85
5941 Sporting Goods Stores and Bicycle Shops	\$861,241.40	\$17,224.88
5942 Book Stores	\$11,028.97	\$220.58
5943 Stationery Stores	\$13,791.79	\$275.84
5944 Jewelry Stores	\$19,183.95	\$383.69
5945 Hobby, Toy, and Game Stores	\$7,733.47	\$154.67
5947 Gift, Novelty, and Souvenir Shops	\$411,186.55	\$8,223.73
5949 Sewing, Needlework, and Piece Goods Stores	\$1,193.95	\$23.88

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Fort Pierre - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5961 Catalog and Mail-Order Houses	\$6,272,716.78	\$125,852.69
5962 Automatic Merchandise Machine Operators	\$2,748.02	\$54.96
5963 Direct Selling Establishments	\$97,079.78	\$1,941.62
5983 Fuel Oil Dealers	\$131,414.86	\$2,628.29
5995 Optical Goods Stores	\$1,519.08	\$30.38
5999 Miscellaneous Retail Stores, NEC	\$6,493,234.66	\$129,929.88
Other	\$21,333.05	\$426.66
Total for MAJOR GROUP 59	\$14,520,255.79	\$290,868.81
Total for DIVISION G	\$55,906,397.18	\$1,122,310.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$3,912.34	\$78.24
Other	\$7,062.20	\$141.24
Total for MAJOR GROUP 60	\$10,974.54	\$219.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$15,923.76	\$318.48
6159 Miscellaneous Business Credit Institutions	\$61,527.12	\$1,230.54
Total for MAJOR GROUP 61	\$77,450.88	\$1,549.02
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	\$3,029.00	\$60.58
Total for MAJOR GROUP 63	\$3,029.00	\$60.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$52,443.25	\$1,048.86
Total for MAJOR GROUP 64	\$52,443.25	\$1,048.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$366,119.38	\$7,376.46
Other	N/A	N/A
Total for MAJOR GROUP 65	\$497,641.58	\$10,006.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$284,331.00	\$5,686.62
Total for MAJOR GROUP 67	\$284,331.00	\$5,686.62
Total for DIVISION H	\$926,358.25	\$18,581.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$6,152,872.50	\$123,057.48
Other	N/A	N/A
Total for MAJOR GROUP 70	\$6,182,162.50	\$123,643.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$20,605.82	\$412.12
7221 Photographic Studios, Portrait	\$30,825.65	\$616.54
7231 Beauty Shops	\$149,885.36	\$2,997.69
7299 Miscellaneous Personal Services, NEC	\$59,776.68	\$1,195.53
Other	\$574,374.14	\$11,487.51
Total for MAJOR GROUP 72	\$835,467.65	\$16,709.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$1,265.07	\$25.30
7319 Advertising, NEC	\$1,042.79	\$20.86
7322 Adjustment and Collection Services	\$8,485.10	\$169.71
7331 Direct Mail Advertising Services	\$1,682.74	\$33.66
7335 Commercial Photography	\$6,522.00	\$130.44
7336 Commercial Art and Graphic Design	\$36,910.65	\$738.21
7338 Secretarial and Court Reporting	\$1,164.34	\$23.31
7342 Disinfecting and Pest Control Services	\$104,130.94	\$2,099.18

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fort Pierre - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	\$290,031.11	\$5,800.65
7353 Heavy Construction Equipment Rental and Leasing	\$60,777.47	\$1,215.54
7359 Equipment Rental and Leasing, NEC	\$434,444.09	\$8,688.88
7371 Computer Programming Services	\$61,469.05	\$1,229.40
7372 Prepackaged Software	\$918,615.54	\$18,443.09
7373 Computer Integrated Systems Design	\$11,053.03	\$221.10
7374 Computer Processing and Data Preparation and Processing Services	\$360,284.36	\$7,205.72
7378 Computer Maintenance and Repair	\$5,515.33	\$110.31
7379 Computer Related Services, NEC	\$164,226.21	\$3,284.53
7381 Detective, Guard, and Armored Car Services	\$26,315.92	\$526.33
7382 Security Systems Services	\$18,774.05	\$375.51
7389 Miscellaneous Business Services	\$1,057,068.71	\$21,141.41
Other	\$76,206.74	\$1,524.12
Total for MAJOR GROUP 73	\$3,645,985.24	\$73,007.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,158,250.02	\$23,165.03
7538 General Automotive Repair Shops	\$2,062,331.60	\$41,246.65
7549 Automotive Services, Except Repair and Carwashes	\$304,827.73	\$6,096.54
Other	\$60,911.40	\$1,218.21
Total for MAJOR GROUP 75	\$3,586,320.75	\$71,726.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$388,664.90	\$7,773.31
7629 Electrical and Electronic Repair Shops, NEC	\$595,196.08	\$11,903.92
7699 Repair Shops and Related Services, NEC	\$70,756.86	\$1,415.16
Other	\$213,983.10	\$4,279.67
Total for MAJOR GROUP 76	\$1,268,600.94	\$25,372.06
MAJOR GROUP: 78 Motion Pictures		
Other	\$379.00	\$7.58
Total for MAJOR GROUP 78	\$379.00	\$7.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$10,864.02	\$217.28
7991 Physical Fitness Facilities	\$176,412.18	\$3,528.24
7999 Amusement and Recreation Services, NEC	\$498,697.26	\$9,973.97
Other	\$796,840.64	\$15,936.83
Total for MAJOR GROUP 79	\$1,482,814.10	\$29,656.32
MAJOR GROUP: 80 Health Services		
Other	\$26,446.92	\$528.95
Total for MAJOR GROUP 80	\$26,446.92	\$528.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$454,482.94	\$9,241.55
Total for MAJOR GROUP 81	\$454,482.94	\$9,241.55
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$3,573.45	\$71.47
8221 Colleges, Universities, and Professional Schools	\$2,530.73	\$50.61
8299 Schools and Educational Services NEC	\$7,160.93	\$143.22
Other	\$1,625.50	\$32.51
Total for MAJOR GROUP 82	\$14,890.61	\$297.81
MAJOR GROUP: 83 Social Services		
Other	\$22,916.02	\$458.32
Total for MAJOR GROUP 83	\$22,916.02	\$458.32
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	\$96,570.88	\$1,931.43
8641 Civic, Social, and Fraternal Associations	\$3,375.77	\$67.52
8661 Religious Organizations	\$777.65	\$15.55

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Fort Pierre - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$101,460.05	\$2,029.22
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$270,607.95	\$5,412.16
8712	Architectural Services	\$24,467.50	\$489.35
8713	Surveying Services	\$44,086.20	\$881.72
8721	Accounting, Auditing, and Bookkeeping Services	\$543,786.92	\$10,875.78
8734	Testing Laboratories	\$162,142.32	\$3,242.86
8741	Management Services	\$11,078.00	\$222.38
8742	Management Consulting Services	\$280,855.37	\$5,617.10
8748	Business Consulting Services, NEC	\$86,779.08	\$1,735.58
Other		\$218,286.50	\$4,365.73
	Total for MAJOR GROUP 87	\$1,642,089.84	\$32,842.66
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$544,529.51	\$10,890.59
	Total for MAJOR GROUP 89	\$544,529.51	\$10,890.59
	Total for DIVISION I	\$19,915,878.46	\$398,558.08

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
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	\$101,049.05	\$2,020.99

Fort Pierre - General Recap

	Other	\$1,349.99	\$27.00
A	Agriculture, Forestry, And Fishing	\$4,330,503.07	\$86,676.64
C	Construction	\$8,264,573.60	\$167,363.16
D	Manufacturing	\$2,710,293.74	\$54,207.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,007,257.41	\$160,301.06
F	Wholesale Trade	\$9,432,776.26	\$188,827.22
G	Retail Trade	\$55,906,397.18	\$1,122,310.28
H	Finance, Insurance, And Real Estate	\$926,358.25	\$18,581.23
I	Services	\$19,915,878.46	\$398,558.08
J	Public Administration	\$101,049.05	\$2,020.99
	Other	\$1,979.00	\$39.58
	Total for Fort Pierre - General	\$109,598,416.01	\$2,198,912.96

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Fort Pierre - Gross Receipts <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
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			\$1,071,415.85	\$10,714.17
		Total for MAJOR GROUP 54	\$1,071,415.85	\$10,714.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541		Gasoline Service Station	\$3,136,548.62	\$31,365.50
		Total for MAJOR GROUP 55	\$3,136,548.62	\$31,365.50
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			\$379.91	\$3.80
		Total for MAJOR GROUP 56	\$379.91	\$3.80
MAJOR GROUP:	58	Eating And Drinking Places		
5812		Eating Places	\$6,856,367.50	\$68,563.68
5813		Drinking Places	\$466,898.29	\$4,668.98
		Total for MAJOR GROUP 58	\$7,323,265.79	\$73,232.66
MAJOR GROUP:	59	Miscellaneous Retail		
5921		Liquor Stores	\$22,029.15	\$220.31
5961		Catalog and Mail-Order Houses	\$8,881.28	\$88.84
5999		Miscellaneous Retail Stores, NEC	\$77,517.56	\$775.18
Other			\$48,084.70	\$480.85
		Total for MAJOR GROUP 59	\$156,512.69	\$1,565.18
		Total for DIVISION G	\$11,720,019.86	\$117,200.28
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:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	\$6,046,932.72	\$60,469.33
		Total for MAJOR GROUP 70	\$6,046,932.72	\$60,469.33
MAJOR GROUP:	72	Personal Services		
Other			\$6,581.66	\$65.82
		Total for MAJOR GROUP 72	\$6,581.66	\$65.82
MAJOR GROUP:	73	Business Services		
Other			\$3,842.05	\$38.43
		Total for MAJOR GROUP 73	\$3,842.05	\$38.43
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$704,227.52	\$7,042.26
		Total for MAJOR GROUP 79	\$704,227.52	\$7,042.26
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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Fort Pierre - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
		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	\$6,913,042.56	\$69,130.43
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

Fort Pierre - Gross Receipts Recap

G	Retail Trade	\$11,720,019.86	\$117,200.28
I	Services	\$6,913,042.56	\$69,130.43
	Other	\$110,166.45	\$1,101.67
Total for Fort Pierre - Gross Receipts		\$18,743,228.87	\$187,432.38

Fort Pierre Recap

	Other	\$27.00
A	Agriculture, Forestry, And Fishing	\$86,676.64
C	Construction	\$167,363.16
D	Manufacturing	\$54,207.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$160,301.06
F	Wholesale Trade	\$188,827.22
G	Retail Trade	\$1,239,510.56
H	Finance, Insurance, And Real Estate	\$18,581.23
I	Services	\$467,688.51
J	Public Administration	\$2,020.99
	Other	\$1,141.25
Total for Fort Pierre		\$2,386,345.34

ITEMS OF NOTE

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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Frankfort - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$22,705.53	\$454.11
		Total for MAJOR GROUP 07		\$22,705.53	\$454.11
		Total for DIVISION A		\$22,735.03	\$454.70
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
		Total for MAJOR GROUP 13		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
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				\$8,622.91	\$172.46
		Total for MAJOR GROUP 17		\$8,622.91	\$172.46
		Total for DIVISION C		\$9,522.64	\$190.45
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$718.99	\$14.38
		Total for MAJOR GROUP 20		\$718.99	\$14.38
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			
2389 Apparel and Accessories, NEC				\$848.43	\$16.97
Other				N/A	N/A
		Total for MAJOR GROUP 23		\$988.43	\$19.77
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing				\$5,611.81	\$112.27
2721 Periodicals: Publishing, or Publishing and Printing				\$317.31	\$6.34
2731 Books: Publishing, or Publishing and Printing				\$671.00	\$13.42
2754 Commercial Printing, Gravure				\$154.99	\$3.07
2759 Commercial Printing, NEC				\$1,083.27	\$21.67
Other				\$376.63	\$7.53
		Total for MAJOR GROUP 27		\$8,215.01	\$164.30
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$18,294.90	\$365.90
		Total for MAJOR GROUP 28		\$18,294.90	\$365.90
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	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

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Frankfort - General continued...					
DIVISION: D Manufacturing continued...					
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				\$3,532.46	\$70.65
		Total for MAJOR GROUP 36		\$3,532.46	\$70.65
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				\$271.50	\$5.43
		Total for MAJOR GROUP 39		\$271.50	\$5.43
		Total for DIVISION D		\$99,075.83	\$1,981.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$13,030.95	\$260.62
		Total for MAJOR GROUP 42		\$13,030.95	\$260.62
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		\$39,271.00	\$785.42
4813		Telephone Communications, Except Radiotelephone		\$5,137.05	\$102.73
4841		Cable and Other Pay Television Services		\$40,945.36	\$818.90
4899		Communications Services, NEC		\$1,581.07	\$31.64
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$86,940.48	\$1,738.81
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		\$248,145.65	\$4,962.92
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5012		Automobiles and Other Motor Vehicles		\$9,337.57	\$186.77
5013		Motor Vehicle Supplies and New Parts		\$8,603.03	\$172.06
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$51,975.94	\$1,039.52
5074		Plumbing and Heating Equipment and Supplies		\$35,272.32	\$705.43
5075		Warm Air Heating and Air-Conditioning Equipment and Supplies		\$2,196.89	\$43.93
5084		Industrial Machinery and Equipment		\$88,107.62	\$1,762.15
5091		Sporting and Recreational Goods and Supplies		\$1,190.47	\$23.81
5092		Toys and Hobby Goods and Supplies		\$1,282.50	\$25.65
Other				\$33,372.44	\$667.45
		Total for MAJOR GROUP 50		\$231,338.78	\$4,626.77
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122		Drugs, Drug Proprietarys, and Druggists' Sundries		\$1,146.78	\$22.93
5136		Men's and Boys' Clothing and Furnishings		\$777.19	\$15.55

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Frankfort - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5137 Women's, Children's, and Infants' Clothing and Accessories	\$786.95	\$15.74
5139 Footwear	\$343.30	\$6.87
5191 Farm Supplies	\$21,566.27	\$431.32
5199 Nondurable Goods, NEC	\$34,758.53	\$695.17
Other	\$59,332.00	\$1,186.64
Total for MAJOR GROUP 51	\$118,711.02	\$2,374.22
Total for DIVISION F	\$350,049.80	\$7,000.99

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$83,404.52	\$1,668.09
5251 Hardware Stores	\$6,412.36	\$128.25
Total for MAJOR GROUP 52	\$89,816.88	\$1,796.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$32,410.94	\$648.22
5399 Miscellaneous General Merchandise Stores	\$606.67	\$12.13
Other	N/A	N/A
Total for MAJOR GROUP 53	\$33,101.11	\$662.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$4,441.50	\$88.83
Other	\$1,684.10	\$109.76
Total for MAJOR GROUP 54	\$6,125.60	\$198.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$962.99	\$19.26
5541 Gasoline Service Station	\$4,236.25	\$84.72
Total for MAJOR GROUP 55	\$5,199.24	\$103.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$440.53	\$8.81
5621 Women's Clothing Stores	\$1,964.12	\$39.30
5651 Family Clothing Stores	\$11,121.75	\$222.68
5661 Shoe Stores	\$2,451.45	\$49.03
5699 Miscellaneous Apparel and Accessory Stores	\$798.45	\$15.97
Other	\$1,975.50	\$39.51
Total for MAJOR GROUP 56	\$18,751.80	\$375.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,180.50	\$23.61
5722 Household Appliance Stores	\$10,219.28	\$204.39
5731 Radio, Television, and Consumer Electronics Stores	\$1,916.28	\$38.31
5734 Computer and Computer Software Stores	\$29,341.50	\$586.83
Other	\$5,626.95	\$112.54
Total for MAJOR GROUP 57	\$48,284.51	\$965.68
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	\$3,303.00	\$66.06
5942 Book Stores	\$1,069.20	\$21.38
5943 Stationery Stores	\$588.78	\$11.78
5961 Catalog and Mail-Order Houses	\$246,020.26	\$5,102.88
5963 Direct Selling Establishments	\$10,047.16	\$200.97
5999 Miscellaneous Retail Stores, NEC	\$193,938.76	\$3,878.77
Other	\$5,984.65	\$119.70
Total for MAJOR GROUP 59	\$460,951.81	\$9,401.54
Total for DIVISION G	\$662,435.95	\$13,507.55

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Frankfort - 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			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	\$35,597.79	\$711.96

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		\$7,959.76	\$159.20
Other			N/A	N/A
		Total for MAJOR GROUP 72	\$8,116.67	\$162.34
MAJOR GROUP: 73	Business Services			
7342	Disinfecting and Pest Control Services		\$28,947.31	\$578.94
7359	Equipment Rental and Leasing, NEC		\$28,595.33	\$571.90
7371	Computer Programming Services		\$248.00	\$4.96
7372	Prepackaged Software		\$6,083.56	\$121.65
7374	Computer Processing and Data Preparation and Processing Services		\$424.58	\$8.49
7379	Computer Related Services, NEC		\$825.18	\$16.51
7389	Miscellaneous Business Services		\$6,203.65	\$124.05
Other			\$14,879.01	\$297.59
		Total for MAJOR GROUP 73	\$86,206.62	\$1,724.09
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		\$6,005.88	\$120.12
		Total for MAJOR GROUP 76	\$6,005.88	\$120.12
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			\$1,130.50	\$22.61
		Total for MAJOR GROUP 82	\$1,130.50	\$22.61
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			\$403.70	\$8.08
		Total for MAJOR GROUP 86	\$403.70	\$8.08
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			\$19,671.03	\$393.43

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Frankfort - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	\$19,671.03	\$393.43
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$149,516.25	\$2,990.31

Frankfort - General Recap

A	Agriculture, Forestry, And Fishing	\$22,735.03	\$454.70
C	Construction	\$9,522.64	\$190.45
D	Manufacturing	\$99,075.83	\$1,981.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$248,145.65	\$4,962.92
F	Wholesale Trade	\$350,049.80	\$7,000.99
G	Retail Trade	\$662,435.95	\$13,507.55
H	Finance, Insurance, And Real Estate	\$35,597.79	\$711.96
I	Services	\$149,516.25	\$2,990.31
	Other	\$1,264.00	\$25.28
	Total for Frankfort - General	\$1,578,342.94	\$31,825.84

Frankfort Recap

A	Agriculture, Forestry, And Fishing	\$454.70
C	Construction	\$190.45
D	Manufacturing	\$1,981.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,962.92
F	Wholesale Trade	\$7,000.99
G	Retail Trade	\$13,507.55
H	Finance, Insurance, And Real Estate	\$711.96
I	Services	\$2,990.31
	Other	\$25.28
	Total for Frankfort	\$31,825.84

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.

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Frederick - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$11,650.11	\$116.50
Other		\$17,055.25	\$170.55
	Total for MAJOR GROUP 07	\$28,705.36	\$287.05
	Total for DIVISION A	\$29,115.36	\$291.15
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$2,045.00	\$20.46
Other		\$70,467.82	\$705.45
	Total for MAJOR GROUP 15	\$72,512.82	\$725.91
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	\$17,483.25	\$174.83
1731	Electrical Work	\$4,191.54	\$41.92
Other		\$11,990.27	\$119.91
	Total for MAJOR GROUP 17	\$33,665.06	\$336.66
	Total for DIVISION C	\$107,667.46	\$1,077.47
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
Other		\$490.07	\$4.90
	Total for MAJOR GROUP 20	\$490.07	\$4.90
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$3,262.00	\$32.62
Other		N/A	N/A
	Total for MAJOR GROUP 23	\$5,479.00	\$54.79
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$5,672.62	\$56.74
2721	Periodicals: Publishing, or Publishing and Printing	\$2,330.39	\$23.32
2731	Books: Publishing, or Publishing and Printing	\$270.00	\$2.70
2741	Miscellaneous Publishing	\$3,124.00	\$31.24
2752	Commercial Printing, Lithographic	\$1,540.63	\$15.40
2754	Commercial Printing, Gravure	\$267.88	\$2.69
2759	Commercial Printing, NEC	\$3,236.96	\$32.38
Other		\$3,423.31	\$34.23
	Total for MAJOR GROUP 27	\$19,865.79	\$198.70
MAJOR GROUP:	28 Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$841.00	\$8.41
Other		\$2,350.00	\$23.50
	Total for MAJOR GROUP 28	\$3,191.00	\$31.91

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

Frederick - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		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			\$1,942.06	\$19.41
		Total for MAJOR GROUP 35	\$1,942.06	\$19.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$6,271.00	\$62.71
		Total for MAJOR GROUP 36	\$6,271.00	\$62.71
MAJOR GROUP:	37	Transportation Equipment		
Other			\$1,317.36	\$14.09
		Total for MAJOR GROUP 37	\$1,317.36	\$14.09
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			\$947.00	\$9.47
		Total for MAJOR GROUP 39	\$947.00	\$9.47
		Total for DIVISION D	\$62,914.83	\$630.09

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$19,724.24	\$197.24
		Total for MAJOR GROUP 42	\$19,724.24	\$197.24
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$83,218.00	\$832.18
4813		Telephone Communications, Except Radiotelephone	\$34,341.40	\$343.41
4833		Television Broadcasting Stations	\$62.00	\$0.62
4841		Cable and Other Pay Television Services	\$120,763.93	\$1,207.63
4899		Communications Services, NEC	\$4,743.49	\$47.44
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$243,236.82	\$2,432.36
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	\$581,400.44	\$5,843.24

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,919.00	\$19.19
5015		Motor Vehicle Parts, Used	\$997.00	\$9.97
5044		Office Equipment	\$4,275.12	\$42.79
5045		Computers and Computer Peripheral Equipment and Software	\$13,082.73	\$130.84
5065		Electronic Parts and Equipment, NEC	\$279,275.35	\$2,792.75
5083		Farm and Garden Machinery and Equipment	\$944.70	\$9.45
5085		Industrial Supplies	\$2,128.25	\$21.28
5091		Sporting and Recreational Goods and Supplies	\$2,200.00	\$22.00
5092		Toys and Hobby Goods and Supplies	\$16,782.00	\$167.82

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

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Frederick - General continued...		
DIVISION: F Wholesale Trade continued...		
5099 Durable Goods, NEC	\$3,571.45	\$38.68
Other	\$280,003.42	\$2,800.02
Total for MAJOR GROUP 50	\$605,179.02	\$6,054.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,920.05	\$59.20
5136 Men's and Boys' Clothing and Furnishings	\$3,943.48	\$44.40
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,440.07	\$44.40
5139 Footwear	\$818.34	\$8.18
5142 Packaged Frozen Foods	\$20,225.00	\$202.25
5153 Grain and Field Beans	\$56,185.99	\$561.86
5199 Nondurable Goods, NEC	\$1,092.10	\$10.92
Other	\$7,654.47	\$76.54
Total for MAJOR GROUP 51	\$100,279.50	\$1,007.75
Total for DIVISION F	\$705,458.52	\$7,062.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$29,725.89	\$297.25
5251 Hardware Stores	\$5,131.06	\$51.31
Other	N/A	N/A
Total for MAJOR GROUP 52	\$44,875.78	\$448.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$72,557.97	\$725.58
5399 Miscellaneous General Merchandise Stores	\$25,990.75	\$259.90
Other	N/A	N/A
Total for MAJOR GROUP 53	\$99,220.72	\$992.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$283,920.29	\$2,839.21
5441 Candy, Nut, and Confectionery Stores	\$3,451.85	\$34.52
5499 Miscellaneous Food Stores	\$12,105.00	\$121.05
Other	\$3,425.70	\$34.26
Total for MAJOR GROUP 54	\$302,902.84	\$3,029.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,832.49	\$38.32
5541 Gasoline Service Station	\$147,380.37	\$1,473.80
Total for MAJOR GROUP 55	\$151,212.86	\$1,512.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$884.00	\$8.84
5621 Women's Clothing Stores	\$6,486.89	\$64.87
5632 Women's Accessory and Specialty Stores	\$5,082.00	\$50.82
5651 Family Clothing Stores	\$21,033.50	\$210.36
5661 Shoe Stores	\$5,953.92	\$59.55
5699 Miscellaneous Apparel and Accessory Stores	\$4,054.07	\$40.54
Other	N/A	N/A
Total for MAJOR GROUP 56	\$45,705.38	\$457.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$41,853.00	\$418.54
5719 Miscellaneous Homefurnishings Stores	\$4,523.38	\$45.23
5722 Household Appliance Stores	\$20,909.26	\$209.09
5731 Radio, Television, and Consumer Electronics Stores	\$2,200.50	\$22.01
5734 Computer and Computer Software Stores	\$10,921.86	\$109.22
Other	N/A	N/A
Total for MAJOR GROUP 57	\$81,538.00	\$815.39
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		
5921 Liquor Stores	\$751.25	\$7.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Frederick - General continued...			
DIVISION: G Retail Trade continued...			
5941	Sporting Goods Stores and Bicycle Shops	\$6,371.91	\$63.72
5942	Book Stores	\$1,319.33	\$13.19
5943	Stationery Stores	\$5,287.53	\$52.89
5944	Jewelry Stores	\$1,080.49	\$10.80
5945	Hobby, Toy, and Game Stores	\$3,072.69	\$30.72
5947	Gift, Novelty, and Souvenir Shops	\$698.49	\$6.97
5961	Catalog and Mail-Order Houses	\$640,173.33	\$6,442.83
5963	Direct Selling Establishments	\$18,017.73	\$180.19
5999	Miscellaneous Retail Stores, NEC	\$89,005.51	\$935.30
Other		\$16,416.66	\$164.18
Total for MAJOR GROUP 59		\$782,194.92	\$7,908.31
Total for DIVISION G		\$1,508,065.50	\$15,167.05
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: 64 Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service	\$1,091.00	\$10.91
Total for MAJOR GROUP 64		\$1,091.00	\$10.91
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$16,276.99	\$162.80
Total for MAJOR GROUP 65		\$16,276.99	\$162.80
Total for DIVISION H		\$20,445.97	\$204.49
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	\$649.84	\$6.50
Other		\$7,464.49	\$74.65
Total for MAJOR GROUP 72		\$8,114.33	\$81.15
MAJOR GROUP: 73 Business Services			
7322	Adjustment and Collection Services	\$1,619.00	\$16.20
7342	Disinfecting and Pest Control Services	\$13,652.39	\$137.45
7359	Equipment Rental and Leasing, NEC	\$12,780.38	\$127.79
7371	Computer Programming Services	\$15,316.00	\$153.16
7372	Prepackaged Software	\$79,398.79	\$794.01
7374	Computer Processing and Data Preparation and Processing Services	\$5,048.08	\$50.50
7379	Computer Related Services, NEC	\$8,015.10	\$80.15
7389	Miscellaneous Business Services	\$9,849.47	\$98.49
Other		\$309,312.57	\$4,157.81
Total for MAJOR GROUP 73		\$454,991.78	\$5,615.56
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	\$710,456.29	\$7,104.56
Total for MAJOR GROUP 76		\$710,456.29	\$7,104.56
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			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Frederick - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	Other		\$10,062.96	\$100.63
		Total for MAJOR GROUP 79	\$10,062.96	\$100.63
MAJOR GROUP: 80	Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
	8299 Schools and Educational Services NEC		\$446.00	\$4.46
	Other		N/A	N/A
		Total for MAJOR GROUP 82	\$582.00	\$5.82
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		\$5,046.94	\$50.47
	8721 Accounting, Auditing, and Bookkeeping Services		\$115,628.21	\$1,156.31
	8734 Testing Laboratories		\$10,243.48	\$102.44
	8742 Management Consulting Services		\$109,499.47	\$1,094.99
	Other		\$6,024.00	\$60.24
		Total for MAJOR GROUP 87	\$246,442.10	\$2,464.45
MAJOR GROUP: 89	Miscellaneous Services			
	8999 Services, NEC		\$65,436.00	\$654.36
		Total for MAJOR GROUP 89	\$65,436.00	\$654.36
		Total for DIVISION I	\$1,591,126.39	\$16,976.95

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	\$29,115.36	\$291.15
C	Construction	\$107,667.46	\$1,077.47
D	Manufacturing	\$62,914.83	\$630.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$581,400.44	\$5,843.24
F	Wholesale Trade	\$705,458.52	\$7,062.54
G	Retail Trade	\$1,508,065.50	\$15,167.05
H	Finance, Insurance, And Real Estate	\$20,445.97	\$204.49
I	Services	\$1,591,126.39	\$16,976.95
	Other	\$106.00	\$1.06
	Total for Frederick - General	\$4,606,300.47	\$47,254.04

Frederick Recap

A	Agriculture, Forestry, And Fishing	\$291.15
C	Construction	\$1,077.47
D	Manufacturing	\$630.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,843.24
F	Wholesale Trade	\$7,062.54
G	Retail Trade	\$15,167.05
H	Finance, Insurance, And Real Estate	\$204.49
I	Services	\$16,976.95
	Other	\$1.06
	Total for Frederick	\$47,254.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Freeman - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$793.85	\$15.87
	Total for MAJOR GROUP	\$793.85	\$15.87
	Total for DIVISION --	\$793.85	\$15.87
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$3,952.00	\$79.04
	Other	N/A	N/A
	Total for MAJOR GROUP 01	\$21,672.34	\$433.45
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$14,546.49	\$290.92
	Total for MAJOR GROUP 02	\$14,546.49	\$290.92
MAJOR GROUP:	07 Agricultural Services		
	0751 Livestock Services, Except Veterinary	\$4,292.70	\$85.87
	0782 Lawn and Garden Services	\$264,958.42	\$5,299.18
	0783 Ornamental Shrub and Tree Services	\$64,274.08	\$1,285.49
	Other	\$1,001,411.84	\$20,028.24
	Total for MAJOR GROUP 07	\$1,334,937.04	\$26,698.78
	Total for DIVISION A	\$1,371,155.87	\$27,423.15
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	\$1,549.00	\$30.98
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$89,576.04	\$1,791.53
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	\$320,193.10	\$6,403.86
	1731 Electrical Work	\$141,800.16	\$2,844.69
	1751 Carpentry Work	\$45,542.23	\$910.85
	1791 Structural Steel Erection	\$4,308.39	\$86.17
	1793 Glass and Glazing Work	\$6,654.02	\$133.09
	1794 Excavation Work	\$24,514.25	\$490.28
	1796 Installation or Erection of Building Equipment, NEC	\$19,666.47	\$393.33
	1799 Special Trade Contractors, NEC	\$717,350.35	\$14,347.00
	Other	\$42,594.59	\$851.90
	Total for MAJOR GROUP 17	\$1,322,623.56	\$26,461.17
	Total for DIVISION C	\$1,415,457.35	\$28,317.86
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2043 Cereal Breakfast Foods	\$1,350.25	\$27.01
	2084 Wines, Brandy, and Brandy Spirits	\$558.78	\$11.18
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$12,188.35	\$243.77
	Other	\$5,744.90	\$114.90
	Total for MAJOR GROUP 20	\$19,842.28	\$396.86
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Freeman - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 22	Textile Mill Products		
Other		\$1,979.97	\$39.60
	Total for MAJOR GROUP 22	\$1,979.97	\$39.60
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$2,572.00	\$51.44
Other		\$2,276.08	\$45.53
	Total for MAJOR GROUP 23	\$4,848.08	\$96.97
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		\$1,506.61	\$30.14
	Total for MAJOR GROUP 24	\$1,506.61	\$30.14
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		\$56,266.53	\$1,125.34
2721 Periodicals: Publishing, or Publishing and Printing		\$3,206.91	\$64.13
2731 Books: Publishing, or Publishing and Printing		\$2,618.11	\$52.36
2741 Miscellaneous Publishing		\$4,483.04	\$89.66
2752 Commercial Printing, Lithographic		\$11,142.32	\$222.86
2754 Commercial Printing, Gravure		\$8,057.92	\$161.16
2759 Commercial Printing, NEC		\$90,001.47	\$1,800.05
2771 Greeting Cards		\$9,446.98	\$188.93
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$188,395.18	\$3,767.93
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		\$247,503.50	\$4,950.07
2833 Medicinal Chemicals and Botanical Products		\$4,192.50	\$83.85
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$695.53	\$13.91
Other		\$103,763.95	\$2,075.28
	Total for MAJOR GROUP 28	\$356,155.48	\$7,123.11
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		\$2,083.50	\$41.67
Other		\$1,053.85	\$21.08
	Total for MAJOR GROUP 30	\$3,137.35	\$62.75
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		\$136,960.51	\$2,739.22
Other		\$123,645.74	\$2,472.92
	Total for MAJOR GROUP 32	\$260,606.25	\$5,212.14
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$79,769.06	\$1,595.37
	Total for MAJOR GROUP 34	\$79,769.06	\$1,595.37
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$116,265.24	\$2,325.31
	Total for MAJOR GROUP 35	\$116,265.24	\$2,325.31
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$15,658.00	\$313.16
	Total for MAJOR GROUP 36	\$15,658.00	\$313.16
MAJOR GROUP: 37	Transportation Equipment		
Other		\$3,709.09	\$74.20
	Total for MAJOR GROUP 37	\$3,709.09	\$74.20
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$143,962.02	\$2,879.24
	Total for MAJOR GROUP 38	\$143,962.02	\$2,879.24
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		\$2,087.00	\$41.74
3999 Manufacturing Industries, NEC		\$40,212.93	\$804.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Freeman - General *continued...*

DIVISION: D Manufacturing *continued...*

Other

	Taxable	Tax Due
	\$4,050.68	\$81.01
Total for MAJOR GROUP 39	\$46,350.61	\$927.01
Total for DIVISION D	\$1,247,543.32	\$24,950.95

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Other

	\$57,739.59	\$1,154.79
	\$78,805.70	\$1,576.12
Total for MAJOR GROUP 42	\$136,545.29	\$2,730.91

MAJOR GROUP: 44 Water Transportation

Other

	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

MAJOR GROUP: 46 Pipelines, Except Natural Gas

Other

	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A

MAJOR GROUP: 47 Transportation Services

Other

	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4833 Television Broadcasting Stations

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

	\$386,226.89	\$7,724.54
	\$849,447.93	\$17,065.59
	\$182.50	\$3.65
	\$181,584.86	\$3,631.72
	\$16,651.12	\$333.03
	N/A	N/A
Total for MAJOR GROUP 48	\$1,434,466.95	\$28,766.01

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4911 Electric Services

4953 Refuse Systems

Other

	\$2,367,476.95	\$47,349.53
	\$9,109.82	\$182.19
	\$498,851.71	\$9,977.03
Total for MAJOR GROUP 49	\$2,875,438.48	\$57,508.75
Total for DIVISION E	\$4,457,243.36	\$89,221.53

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

5013 Motor Vehicle Supplies and New Parts

5015 Motor Vehicle Parts, Used

5032 Brick, Stone, and Related Construction Materials

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5046 Commercial Equipment, NEC

5047 Medical, Dental, and Hospital Equipment and Supplies

5051 Metals Service Centers and Offices

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5064 Electrical Appliances, Television and Radio Sets

5065 Electronic Parts and Equipment, NEC

5072 Hardware

5074 Plumbing and Heating Equipment and Supplies

5082 Construction and Mining Machinery and Equipment

5083 Farm and Garden Machinery and Equipment

5084 Industrial Machinery and Equipment

5085 Industrial Supplies

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5092 Toys and Hobby Goods and Supplies

5094 Jewelry, Watches, Precious Stones, and Precious Metals

5099 Durable Goods, NEC

	\$2,492.59	\$49.85
	\$45,669.59	\$913.39
	\$1,029.00	\$20.58
	\$31,709.92	\$634.20
	\$105,035.61	\$2,100.72
	\$52,967.26	\$1,059.32
	\$29,403.47	\$588.07
	\$75,596.64	\$1,511.92
	\$18,387.81	\$367.76
	\$469,111.60	\$9,382.22
	\$2,055.83	\$41.11
	\$246,253.50	\$4,925.07
	\$28,519.30	\$570.38
	\$124,956.04	\$2,499.14
	\$25,882.28	\$521.99
	\$261,620.23	\$5,232.42
	\$713,363.49	\$14,267.26
	\$65,012.87	\$1,300.26
	\$24,253.81	\$485.08
	\$21,495.44	\$429.91
	\$18,365.23	\$367.30
	\$894.51	\$17.89
	\$80,459.17	\$1,609.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Freeman - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Other	\$176,024.90	\$3,520.53
Total for MAJOR GROUP 50	\$2,620,560.09	\$52,415.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$10,669.62	\$213.38
5113 Industrial and Personal Service Paper	\$31,934.14	\$638.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$60,920.78	\$1,436.91
5131 Piece Goods, Notions, and Other Dry Goods	\$536.04	\$10.72
5136 Men's and Boys' Clothing and Furnishings	\$7,678.99	\$154.19
5137 Women's, Children's, and Infants' Clothing and Accessories	\$10,805.23	\$216.12
5139 Footwear	\$5,294.03	\$105.88
5141 Groceries, General Line	\$23,493.53	\$469.86
5142 Packaged Frozen Foods	\$62,201.72	\$1,245.30
5149 Groceries and Related Products, NEC	\$2,576.80	\$51.54
5153 Grain and Field Beans	\$525.80	\$10.52
5191 Farm Supplies	\$233,031.96	\$4,660.63
5192 Books, Periodicals, and Newspapers	\$1,011.40	\$20.23
5199 Nondurable Goods, NEC	\$12,381.11	\$247.62
Other	\$44,247.76	\$884.96
Total for MAJOR GROUP 51	\$507,308.91	\$10,366.53
Total for DIVISION F	\$3,127,869.00	\$62,782.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,265,646.34	\$25,312.95
5231 Paint, Glass, and Wallpaper Stores	\$36,787.36	\$735.75
5251 Hardware Stores	\$153,580.79	\$3,071.64
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,486,217.02	\$29,724.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$234,584.19	\$4,691.68
5331 Variety Stores	\$1,811,766.58	\$36,235.33
5399 Miscellaneous General Merchandise Stores	\$45,055.38	\$901.11
Total for MAJOR GROUP 53	\$2,091,406.15	\$41,828.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,893,490.06	\$97,869.81
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,403.67	\$28.08
5441 Candy, Nut, and Confectionery Stores	\$2,846.00	\$56.93
5461 Retail Bakeries	\$737.61	\$14.74
5499 Miscellaneous Food Stores	\$50,089.49	\$1,001.77
Other	\$88,876.90	\$1,777.53
Total for MAJOR GROUP 54	\$5,037,443.73	\$100,748.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$78,268.68	\$1,565.39
5541 Gasoline Service Station	\$3,732,099.75	\$74,643.23
5561 Recreational Vehicle Dealers	\$1,860.50	\$37.21
5599 Automotive Dealers, NEC	\$2,725.87	\$54.52
Total for MAJOR GROUP 55	\$3,814,954.80	\$76,300.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,935.06	\$58.70
5621 Women's Clothing Stores	\$19,312.01	\$386.25
5632 Women's Accessory and Specialty Stores	\$16,386.87	\$327.73
5651 Family Clothing Stores	\$85,586.95	\$1,715.29
5661 Shoe Stores	\$26,132.28	\$522.65
5699 Miscellaneous Apparel and Accessory Stores	\$55,445.18	\$1,108.91
Other	N/A	N/A
Total for MAJOR GROUP 56	\$210,279.85	\$4,209.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$200,648.59	\$4,013.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Freeman - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5713 Floor Coverings Stores	\$66,160.68	\$1,323.21
5714 Drapery, Curtain, and Upholstery Stores	\$6,856.93	\$137.14
5719 Miscellaneous Homefurnishings Stores	\$26,554.13	\$531.07
5722 Household Appliance Stores	\$95,238.05	\$1,904.77
5731 Radio, Television, and Consumer Electronics Stores	\$32,832.59	\$656.66
5734 Computer and Computer Software Stores	\$122,497.99	\$2,449.96
5736 Musical Instruments Stores	\$11,419.84	\$228.42
Other	N/A	N/A
Total for MAJOR GROUP 57	\$562,770.30	\$11,255.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$513,868.81	\$10,277.38
5813 Drinking Places	\$364,482.92	\$7,289.67
Total for MAJOR GROUP 58	\$878,351.73	\$17,567.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$193,372.71	\$3,867.45
5921 Liquor Stores	\$6,200.74	\$124.03
5941 Sporting Goods Stores and Bicycle Shops	\$74,899.08	\$1,498.05
5942 Book Stores	\$5,162.82	\$103.27
5943 Stationery Stores	\$23,485.40	\$469.71
5944 Jewelry Stores	\$44,219.23	\$884.39
5945 Hobby, Toy, and Game Stores	\$5,311.60	\$106.23
5947 Gift, Novelty, and Souvenir Shops	\$152,659.80	\$3,053.23
5961 Catalog and Mail-Order Houses	\$3,166,367.94	\$63,529.09
5962 Automatic Merchandise Machine Operators	\$66,692.34	\$1,333.86
5963 Direct Selling Establishments	\$220,060.35	\$4,401.21
5995 Optical Goods Stores	\$528.00	\$10.56
5999 Miscellaneous Retail Stores, NEC	\$2,390,402.32	\$47,823.16
Other	\$15,229.05	\$304.59
Total for MAJOR GROUP 59	\$6,364,591.38	\$127,508.83
Total for DIVISION G	\$20,446,014.96	\$409,142.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$5,990.60	\$119.83
Total for MAJOR GROUP 60	\$5,990.60	\$119.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$25,694.00	\$513.88
Other	\$3,968.06	\$79.35
Total for MAJOR GROUP 61	\$29,662.06	\$593.23
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$19,185.75	\$383.72
Total for MAJOR GROUP 64	\$19,185.75	\$383.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$153,060.64	\$3,061.22
Other	N/A	N/A
Total for MAJOR GROUP 65	\$155,020.64	\$3,100.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$7,496.04	\$149.93
Total for MAJOR GROUP 67	\$7,496.04	\$149.93
Total for DIVISION H	\$222,643.59	\$4,452.90

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Freeman - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

\$39,208.74

\$784.17

7221 Photographic Studios, Portrait

\$6,087.49

\$121.75

7231 Beauty Shops

\$103,288.39

\$2,065.73

7299 Miscellaneous Personal Services, NEC

\$20,825.22

\$416.50

Other

\$599,140.51

\$11,982.82

Total for MAJOR GROUP 72

\$768,550.35

\$15,370.97

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

\$15,966.94

\$319.34

7322 Adjustment and Collection Services

\$10,437.28

\$208.74

7331 Direct Mail Advertising Services

\$308.94

\$6.19

7342 Disinfecting and Pest Control Services

\$113,359.39

\$2,301.13

7349 Building Cleaning and Maintenance Services, NEC

\$32,708.63

\$654.17

7352 Medical Equipment Rental and Leasing

\$1,759.43

\$35.21

7353 Heavy Construction Equipment Rental and Leasing

\$79,927.07

\$1,598.55

7359 Equipment Rental and Leasing, NEC

\$159,160.61

\$3,183.67

7371 Computer Programming Services

\$28,626.65

\$572.54

7372 Prepackaged Software

\$264,997.36

\$5,329.65

7373 Computer Integrated Systems Design

\$14,050.91

\$281.02

7374 Computer Processing and Data Preparation and Processing Services

\$282,927.79

\$5,658.59

7378 Computer Maintenance and Repair

\$2,405.08

\$48.10

7379 Computer Related Services, NEC

\$47,080.94

\$941.61

7381 Detective, Guard, and Armored Car Services

\$7,618.27

\$152.33

7382 Security Systems Services

\$8,700.01

\$174.05

7384 Photofinishing Laboratories

\$12,846.51

\$256.94

7389 Miscellaneous Business Services

\$285,954.49

\$5,719.06

Other

\$146,547.51

\$2,930.97

Total for MAJOR GROUP 73

\$1,515,383.81

\$30,371.86

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7534 Tire Retreading and Repair Shops

\$77,933.47

\$1,558.66

7536 Automotive Glass Replacement Shops

\$65,592.89

\$1,311.86

7538 General Automotive Repair Shops

\$1,010,687.85

\$20,213.75

7539 Automotive Repair Shops, NEC

\$12,567.84

\$251.35

7549 Automotive Services, Except Repair and Carwashes

\$747,634.28

\$14,952.67

Other

\$1,729,145.38

\$34,582.93

Total for MAJOR GROUP 75

\$3,643,561.71

\$72,871.22

MAJOR GROUP: 76 Miscellaneous Repair Services

7623 Refrigeration and Air-Conditioning Service and Repair Shops

\$81,225.21

\$1,624.50

7629 Electrical and Electronic Repair Shops, NEC

\$58,505.23

\$1,170.11

7699 Repair Shops and Related Services, NEC

\$514,437.06

\$10,288.73

Other

\$17,970.61

\$359.41

Total for MAJOR GROUP 76

\$672,138.11

\$13,442.75

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

\$1,550.00

\$31.00

7991 Physical Fitness Facilities

\$50,730.31

\$1,014.61

7999 Amusement and Recreation Services, NEC

\$594,419.51

\$11,888.39

Other

N/A

N/A

Total for MAJOR GROUP 79

\$693,191.82

\$13,863.84

MAJOR GROUP: 80 Health Services

Other

\$791,457.82

\$15,829.16

Total for MAJOR GROUP 80

\$791,457.82

\$15,829.16

MAJOR GROUP: 81 Legal Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Freeman - General continued...				
DIVISION: I Services continued...				
Other			N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP: 82	Educational Services			
8221	Colleges, Universities, and Professional Schools		\$3,143.00	\$62.86
8299	Schools and Educational Services NEC		\$113,775.83	\$2,275.52
Other			\$5,403.46	\$108.07
Total for MAJOR GROUP 82			\$122,322.29	\$2,446.45
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		\$1,802.87	\$36.06
8661	Religious Organizations		\$5,235.51	\$104.71
Other			\$166.95	\$3.34
Total for MAJOR GROUP 86			\$7,205.33	\$144.11
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8711	Engineering Services		\$11,347.26	\$226.95
8713	Surveying Services		\$22,259.78	\$445.18
8721	Accounting, Auditing, and Bookkeeping Services		\$253,672.12	\$5,073.49
8734	Testing Laboratories		\$239,214.24	\$4,784.30
8742	Management Consulting Services		\$66,131.32	\$1,322.69
8748	Business Consulting Services, NEC		\$17,835.88	\$356.72
Other			\$65,114.00	\$1,302.28
Total for MAJOR GROUP 87			\$675,574.60	\$13,511.61
MAJOR GROUP: 88	Private Households			
8811	Private Households		\$48,749.11	\$975.00
Total for MAJOR GROUP 88			\$48,749.11	\$975.00
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$193,216.08	\$3,864.32
Total for MAJOR GROUP 89			\$193,216.08	\$3,864.32
Total for DIVISION I			\$9,704,206.15	\$194,148.38
DIVISION: J Public Administration				
MAJOR GROUP: 97	National Security And International Affairs			
Other			N/A	N/A
Total for MAJOR GROUP 97			N/A	N/A
Total for DIVISION J			N/A	N/A

Freeman - General Recap

Other		\$793.85	\$15.87
A	Agriculture, Forestry, And Fishing	\$1,371,155.87	\$27,423.15
C	Construction	\$1,415,457.35	\$28,317.86
D	Manufacturing	\$1,247,543.32	\$24,950.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,457,243.36	\$89,221.53
F	Wholesale Trade	\$3,127,869.00	\$62,782.08
G	Retail Trade	\$20,446,014.96	\$409,142.23
H	Finance, Insurance, And Real Estate	\$222,643.59	\$4,452.90
I	Services	\$9,704,206.15	\$194,148.38
Other		\$7,309.84	\$146.20
Total for Freeman - General		\$42,000,237.29	\$840,601.15

Freeman - Gross Receipts

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Freeman - Gross Receipts *continued...*

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

Total for MAJOR GROUP 20

Total for DIVISION D

Taxable

Tax Due

\$558.12

\$5.59

N/A

N/A

\$649.91

\$6.51

\$649.91

\$6.51

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

Total for MAJOR GROUP 51

Total for DIVISION F

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

Total for MAJOR GROUP 56

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

\$509,536.32

\$5,095.35

N/A

N/A

\$855,882.86

\$8,558.81

\$3,695.58

\$36.96

\$3,343.55

\$33.44

\$85,905.77

\$859.06

\$3,535.79

\$35.38

N/A

N/A

\$99,477.49

\$994.80

\$2,865,018.54

\$28,650.21

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

Total for DIVISION H

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Freeman - Gross Receipts <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
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:	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
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
Total for MAJOR GROUP 89				N/A	N/A
Total for DIVISION I				\$840,292.18	\$8,402.90

Freeman - Gross Receipts Recap

D	Manufacturing	\$649.91	\$6.51
G	Retail Trade	\$2,865,018.54	\$28,650.21
I	Services	\$840,292.18	\$8,402.90
	Other	\$8,049.17	\$80.50
Total for Freeman - Gross Receipts		\$3,714,009.80	\$37,140.12

Freeman Recap

	Other	\$15.87
A	Agriculture, Forestry, And Fishing	\$27,423.15
C	Construction	\$28,317.86
D	Manufacturing	\$24,957.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$89,221.53
F	Wholesale Trade	\$62,782.08
G	Retail Trade	\$437,792.44
H	Finance, Insurance, And Real Estate	\$4,452.90
I	Services	\$202,551.28
	Other	\$226.70
Total for Freeman		\$877,741.27

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Garretson - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$633.99	\$12.68
	Total for MAJOR GROUP		\$633.99	\$12.68
	Total for DIVISION --		\$633.99	\$12.68
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
	Other		\$2,253.15	\$45.06
	Total for MAJOR GROUP 01		\$2,253.15	\$45.06
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
	Other		\$1,383.43	\$27.66
	Total for MAJOR GROUP 02		\$1,383.43	\$27.66
MAJOR GROUP:	07 Agricultural Services			
	0752 Animal Specialty Services, Except Veterinary		\$23,085.10	\$461.71
	0781 Landscape Counseling and Planning		\$28,565.30	\$571.31
	0782 Lawn and Garden Services		\$163,701.42	\$3,274.06
	0783 Ornamental Shrub and Tree Services		\$13,653.76	\$273.07
	Other		N/A	N/A
	Total for MAJOR GROUP 07		\$230,318.47	\$4,606.41
MAJOR GROUP:	08 Forestry			
	Other		N/A	N/A
	Total for MAJOR GROUP 08		N/A	N/A
	Total for DIVISION A		\$239,005.25	\$4,780.13
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
	1521 General Contractors - Single-Family Houses		\$1,952.86	\$39.06
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$6,456.41	\$129.14
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
	1611 Highway and Street Construction, Except Elevated Highways		\$10,916.09	\$218.32
	Total for MAJOR GROUP 16		\$10,916.09	\$218.32
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$217,426.33	\$4,348.50
	1731 Electrical Work		\$3,495.48	\$69.91
	1751 Carpentry Work		\$51,137.15	\$1,022.75
	1761 Roofing, Siding, and Sheet Metal Work		\$20,729.18	\$416.07
	1793 Glass and Glazing Work		\$15,776.38	\$315.53
	1794 Excavation Work		\$22,671.88	\$453.45
	1799 Special Trade Contractors, NEC		\$45,616.94	\$912.35
	Other		\$12,875.13	\$257.50
	Total for MAJOR GROUP 17		\$389,728.47	\$7,796.06
	Total for DIVISION C		\$407,100.97	\$8,143.52
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2023 Dry, Condensed and Evaporated Dairy Products		\$2,598.81	\$51.99
	2043 Cereal Breakfast Foods		\$357.40	\$7.15
	2047 Dog and Cat Food		\$866.63	\$17.33
	Other		\$6,193.85	\$123.88
	Total for MAJOR GROUP 20		\$10,016.69	\$200.35
MAJOR GROUP:	21 Tobacco Products			
	Other		\$819.50	\$16.39
	Total for MAJOR GROUP 21		\$819.50	\$16.39
MAJOR GROUP:	22 Textile Mill Products			
	Other		\$2,034.99	\$40.70
	Total for MAJOR GROUP 22		\$2,034.99	\$40.70
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Garretson - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$904,640.61	\$18,633.12
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	\$49,845.10	\$996.90
Other		N/A	N/A
Total for MAJOR GROUP 42		\$55,811.07	\$1,116.22
MAJOR GROUP: 47	Transportation Services		
Other		\$2,267.06	\$45.33
Total for MAJOR GROUP 47		\$2,267.06	\$45.33
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$682,886.61	\$13,657.69
4813	Telephone Communications, Except Radiotelephone	\$523,931.73	\$10,478.61
4841	Cable and Other Pay Television Services	\$277,096.18	\$5,541.91
4899	Communications Services, NEC	\$226,196.21	\$4,523.92
Other		\$740.45	\$14.81
Total for MAJOR GROUP 48		\$1,710,851.18	\$34,216.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$23,104.09	\$462.08
4959	Sanitary Services, NEC	\$163,387.78	\$3,267.75
Other		\$1,153,638.06	\$23,072.77
Total for MAJOR GROUP 49		\$1,340,129.93	\$26,802.60
Total for DIVISION E		\$3,141,175.23	\$62,823.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$11,682.77	\$233.66
5014	Tires and Tubes	\$7,001.57	\$140.03
5015	Motor Vehicle Parts, Used	\$63,598.21	\$1,271.97
5032	Brick, Stone, and Related Construction Materials	\$53,581.03	\$1,071.62
5044	Office Equipment	\$19,154.11	\$383.14
5045	Computers and Computer Peripheral Equipment and Software	\$49,019.09	\$980.38
5046	Commercial Equipment, NEC	\$47,425.57	\$948.50
5047	Medical, Dental, and Hospital Equipment and Supplies	\$80,856.25	\$1,617.13
5049	Professional Equipment and Supplies, NEC	\$19,928.05	\$398.54
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$125,064.23	\$2,501.29
5064	Electrical Appliances, Television and Radio Sets	\$1,472.06	\$29.44
5065	Electronic Parts and Equipment, NEC	\$11,683.35	\$233.67
5072	Hardware	\$4,884.95	\$97.70
5074	Plumbing and Heating Equipment and Supplies	\$274,577.88	\$5,491.58
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$30,406.57	\$608.15
5083	Farm and Garden Machinery and Equipment	\$5,351.65	\$107.02
5084	Industrial Machinery and Equipment	\$35,449.56	\$709.00
5085	Industrial Supplies	\$3,778.52	\$75.56
5087	Service Establishment Equipment and Supplies	\$2,284.54	\$45.69
5091	Sporting and Recreational Goods and Supplies	\$92,443.45	\$1,848.88
5092	Toys and Hobby Goods and Supplies	\$5,822.50	\$116.45
5099	Durable Goods, NEC	\$11,175.00	\$223.50
Other		\$84,819.86	\$1,696.41
Total for MAJOR GROUP 50		\$1,041,460.77	\$20,829.31
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$4,388.24	\$87.76
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$19,239.18	\$384.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Garretson - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5131 Piece Goods, Notions, and Other Dry Goods	\$441.00	\$8.82
5136 Men's and Boys' Clothing and Furnishings	\$15,213.10	\$313.44
5137 Women's, Children's, and Infants' Clothing and Accessories	\$16,299.19	\$325.98
5139 Footwear	\$3,236.89	\$64.74
5141 Groceries, General Line	\$25,748.09	\$514.95
5142 Packaged Frozen Foods	\$3,629.58	\$74.33
5149 Groceries and Related Products, NEC	\$231.53	\$4.63
5191 Farm Supplies	\$152,108.38	\$3,042.18
5194 Tobacco and Tobacco Products	\$1,317.74	\$26.35
5199 Nondurable Goods, NEC	\$7,229.49	\$144.58
Other	\$402,823.36	\$8,056.46
Total for MAJOR GROUP 51	\$651,905.77	\$13,049.01
Total for DIVISION F	\$1,693,366.54	\$33,878.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$651,827.25	\$13,036.58
5231 Paint, Glass, and Wallpaper Stores	\$72,133.95	\$1,442.68
5251 Hardware Stores	\$97,260.50	\$1,945.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$12,719.64	\$254.39
Total for MAJOR GROUP 52	\$833,941.34	\$16,678.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$415,140.19	\$8,302.82
5331 Variety Stores	\$1,493,434.51	\$29,868.69
5399 Miscellaneous General Merchandise Stores	\$23,739.78	\$474.80
Total for MAJOR GROUP 53	\$1,932,314.48	\$38,646.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,508,553.92	\$50,171.08
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,231.71	\$64.64
5441 Candy, Nut, and Confectionery Stores	\$4,488.44	\$89.78
5461 Retail Bakeries	\$573.55	\$11.47
5499 Miscellaneous Food Stores	\$16,613.05	\$332.26
Other	N/A	N/A
Total for MAJOR GROUP 54	\$2,545,556.29	\$50,911.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$182,820.82	\$3,656.43
5541 Gasoline Service Station	\$1,420,426.97	\$28,408.53
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,624,301.78	\$32,486.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$9,919.92	\$198.40
5621 Women's Clothing Stores	\$36,229.27	\$724.58
5632 Women's Accessory and Specialty Stores	\$26,985.90	\$539.72
5651 Family Clothing Stores	\$120,373.91	\$2,413.34
5661 Shoe Stores	\$28,926.32	\$578.53
5699 Miscellaneous Apparel and Accessory Stores	\$38,844.64	\$776.90
Other	N/A	N/A
Total for MAJOR GROUP 56	\$266,833.96	\$5,342.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$261,911.09	\$5,238.25
5713 Floor Coverings Stores	\$105,321.19	\$2,106.44
5714 Drapery, Curtain, and Upholstery Stores	\$14,121.85	\$282.44
5719 Miscellaneous Homefurnishings Stores	\$29,668.95	\$593.38
5722 Household Appliance Stores	\$90,119.69	\$1,802.42
5731 Radio, Television, and Consumer Electronics Stores	\$61,181.10	\$1,223.63
5734 Computer and Computer Software Stores	\$179,999.30	\$3,599.98
5736 Musical Instruments Stores	\$7,775.94	\$155.54
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Garretson - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	\$754,813.11	\$15,096.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$441,051.94	\$8,821.07
5813 Drinking Places	\$647,764.67	\$12,955.31
Total for MAJOR GROUP 58	\$1,088,816.61	\$21,776.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$5,409.94	\$108.23
5941 Sporting Goods Stores and Bicycle Shops	\$138,979.29	\$2,779.61
5942 Book Stores	\$6,130.41	\$122.60
5943 Stationery Stores	\$7,268.54	\$145.36
5944 Jewelry Stores	\$1,514.45	\$30.29
5945 Hobby, Toy, and Game Stores	\$5,085.15	\$101.69
5947 Gift, Novelty, and Souvenir Shops	\$2,432.36	\$48.65
5961 Catalog and Mail-Order Houses	\$3,387,856.34	\$68,519.85
5963 Direct Selling Establishments	\$74,222.59	\$1,484.49
5984 Liquefied Petroleum Gas Dealers	\$49,766.31	\$995.33
5995 Optical Goods Stores	\$766.01	\$15.32
5999 Miscellaneous Retail Stores, NEC	\$2,508,357.25	\$50,167.27
Other	\$9,427.00	\$188.55
Total for MAJOR GROUP 59	\$6,197,215.64	\$124,707.24
Total for DIVISION G	\$15,243,793.21	\$305,644.90

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$3,914.06	\$78.28
Other	\$11,721.00	\$234.42
Total for MAJOR GROUP 60	\$15,635.06	\$312.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$17,969.13	\$359.37
Other	\$14,636.00	\$292.72
Total for MAJOR GROUP 61	\$32,605.13	\$652.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$14,016.53	\$280.33
Total for MAJOR GROUP 64	\$14,016.53	\$280.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$433,172.78	\$8,663.49
Other	N/A	N/A
Total for MAJOR GROUP 65	\$433,672.78	\$8,673.49
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	\$511,127.87	\$10,222.59

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		
7217 Carpet and Upholstery Cleaning	\$43,826.33	\$918.50
7218 Industrial Launderers	\$19,613.33	\$392.27
7221 Photographic Studios, Portrait	\$37,045.91	\$740.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7231 Beauty Shops		\$112,257.69	\$2,245.15
7299 Miscellaneous Personal Services, NEC		\$42,377.01	\$847.53
Other		\$175,106.66	\$3,502.15
	Total for MAJOR GROUP 72	\$430,226.93	\$8,646.54
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$7,561.66	\$151.23
7322 Adjustment and Collection Services		\$7,535.10	\$152.38
7331 Direct Mail Advertising Services		\$1,341.89	\$26.84
7336 Commercial Art and Graphic Design		\$15,779.06	\$315.58
7342 Disinfecting and Pest Control Services		\$58,394.94	\$1,167.91
7349 Building Cleaning and Maintenance Services, NEC		\$208,857.81	\$4,242.59
7359 Equipment Rental and Leasing, NEC		\$110,132.14	\$2,202.65
7371 Computer Programming Services		\$6,607.50	\$132.15
7372 Prepackaged Software		\$285,247.94	\$5,843.86
7373 Computer Integrated Systems Design		\$6,260.41	\$125.21
7374 Computer Processing and Data Preparation and Processing Services		\$25,795.93	\$515.93
7379 Computer Related Services, NEC		\$47,430.59	\$948.63
7381 Detective, Guard, and Armored Car Services		\$7,546.94	\$150.93
7382 Security Systems Services		\$31,242.53	\$624.85
7389 Miscellaneous Business Services		\$140,992.86	\$2,819.88
Other		\$138,808.03	\$2,776.14
	Total for MAJOR GROUP 73	\$1,099,535.33	\$22,196.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$8,125.00	\$162.50
7538 General Automotive Repair Shops		\$1,028,503.88	\$20,570.09
7539 Automotive Repair Shops, NEC		\$471,208.94	\$9,424.19
7549 Automotive Services, Except Repair and Carwashes		\$14,293.48	\$285.86
Other		\$81,323.56	\$1,626.45
	Total for MAJOR GROUP 75	\$1,603,454.86	\$32,069.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$5,847.06	\$116.94
7629 Electrical and Electronic Repair Shops, NEC		\$4,516.59	\$90.35
7699 Repair Shops and Related Services, NEC		\$18,489.69	\$369.80
Other		\$4,119.95	\$82.39
	Total for MAJOR GROUP 76	\$32,973.29	\$659.48
MAJOR GROUP: 78 Motion Pictures			
Other		\$14,723.56	\$294.47
	Total for MAJOR GROUP 78	\$14,723.56	\$294.47
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$6,374.10	\$127.48
7999 Amusement and Recreation Services, NEC		\$9,440.54	\$188.81
Other		\$78,309.12	\$1,566.18
	Total for MAJOR GROUP 79	\$94,123.76	\$1,882.47
MAJOR GROUP: 80 Health Services			
Other		\$36,712.00	\$734.25
	Total for MAJOR GROUP 80	\$36,712.00	\$734.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$4,515.00	\$90.30
	Total for MAJOR GROUP 81	\$4,515.00	\$90.30
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$2,554.98	\$51.10
Other		\$2,270.70	\$45.42
	Total for MAJOR GROUP 82	\$4,825.68	\$96.52
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Garretson - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8661 Religious Organizations		\$21,623.26	\$432.47
Other		\$7,734.41	\$154.70
Total for MAJOR GROUP 86		\$29,357.67	\$587.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$555,132.74	\$11,102.68
8713 Surveying Services		\$29,023.01	\$580.46
8721 Accounting, Auditing, and Bookkeeping Services		\$408,459.79	\$8,169.24
8734 Testing Laboratories		\$12,278.63	\$245.57
8741 Management Services		\$6,353.00	\$127.06
8742 Management Consulting Services		\$25,024.44	\$500.50
8748 Business Consulting Services, NEC		\$13,256.22	\$265.12
Other		\$33,014.57	\$660.29
Total for MAJOR GROUP 87		\$1,082,542.40	\$21,650.92
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		\$354,835.80	\$7,096.72
Total for MAJOR GROUP 89		\$354,835.80	\$7,096.72
Total for DIVISION I		\$4,797,076.79	\$96,189.69

Garretson - General Recap

	Other	\$633.99	\$12.68
A	Agriculture, Forestry, And Fishing	\$239,005.25	\$4,780.13
C	Construction	\$407,100.97	\$8,143.52
D	Manufacturing	\$904,640.61	\$18,633.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,141,175.23	\$62,823.42
F	Wholesale Trade	\$1,693,366.54	\$33,878.32
G	Retail Trade	\$15,243,793.21	\$305,644.90
H	Finance, Insurance, And Real Estate	\$511,127.87	\$10,222.59
I	Services	\$4,797,076.79	\$96,189.69
Total for Garretson - General		\$26,937,920.46	\$540,328.37

Garretson - 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		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		\$341,761.25	\$3,417.61
Total for MAJOR GROUP 54		\$341,761.25	\$3,417.61
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: 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		\$61,692.10	\$616.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Garretson - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	5813 Drinking Places	\$645,421.44	\$6,454.21
	Total for MAJOR GROUP 58	\$707,113.54	\$7,071.12
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$5,193.53	\$51.94
	Other	\$3,101.86	\$31.01
	Total for MAJOR GROUP 59	\$8,295.39	\$82.95
	Total for DIVISION G	\$1,792,559.35	\$17,925.55
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:	73 Business Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 73	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
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$7,724.70	\$77.25
Garretson - Gross Receipts Recap			
G	Retail Trade	\$1,792,559.35	\$17,925.55
I	Services	\$7,724.70	\$77.25
	Other	\$212.00	\$2.12
	Total for Garretson - Gross Receipts	\$1,800,496.05	\$18,004.92
Garretson Recap			
	Other		\$12.68
A	Agriculture, Forestry, And Fishing		\$4,780.13
C	Construction		\$8,143.52
D	Manufacturing		\$18,633.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$62,823.42
F	Wholesale Trade		\$33,878.32
G	Retail Trade		\$323,570.45
H	Finance, Insurance, And Real Estate		\$10,222.59
I	Services		\$96,266.94
	Other		\$2.12
	Total for Garretson		\$558,333.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gary - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
Other

	\$59,047.03	\$1,180.96
Total for MAJOR GROUP 07	\$59,047.03	\$1,180.96
Total for DIVISION A	\$59,245.03	\$1,184.92

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

	\$140,329.00	\$2,806.58
Total for MAJOR GROUP 15	\$140,329.00	\$2,806.58

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

	\$3,973.46	\$79.47
Total for MAJOR GROUP 16	\$3,973.46	\$79.47

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
Other

	\$151,420.34	\$3,028.42
	\$24,553.56	\$491.07
	\$6,174.50	\$123.49
Total for MAJOR GROUP 17	\$182,148.40	\$3,642.98
Total for DIVISION C	\$326,450.86	\$6,529.03

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$767.98	\$15.37
Total for MAJOR GROUP 20	\$767.98	\$15.37

MAJOR GROUP: 21 Tobacco Products
Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products
Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

	\$2,295.50	\$45.91
Total for MAJOR GROUP 23	\$2,295.50	\$45.91

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	\$2,199.06	\$43.98
2721 Periodicals: Publishing, or Publishing and Printing	\$553.95	\$11.08
2731 Books: Publishing, or Publishing and Printing	\$769.50	\$15.39
2741 Miscellaneous Publishing	\$1,272.87	\$25.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gary - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2752 Commercial Printing, Lithographic	\$277.50	\$5.55
		2754 Commercial Printing, Gravure	\$467.43	\$9.36
		2759 Commercial Printing, NEC	\$3,092.29	\$61.85
		2771 Greeting Cards	\$2,680.40	\$53.62
		Other	N/A	N/A
		Total for MAJOR GROUP 27	\$11,396.03	\$227.95
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$384.00	\$7.68
		Total for MAJOR GROUP 28	\$384.00	\$7.68
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	\$3,366.95	\$67.34
		Total for MAJOR GROUP 30	\$3,366.95	\$67.34
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$49,936.78	\$998.75
		Total for MAJOR GROUP 32	\$49,936.78	\$998.75
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$78,971.69	\$1,579.43
		Total for MAJOR GROUP 34	\$78,971.69	\$1,579.43
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$1,860.38	\$37.21
		Total for MAJOR GROUP 35	\$1,860.38	\$37.21
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$3,316.50	\$66.33
		Total for MAJOR GROUP 36	\$3,316.50	\$66.33
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$536.14	\$10.73
		Total for MAJOR GROUP 37	\$536.14	\$10.73
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	\$650.50	\$13.01
		Total for MAJOR GROUP 39	\$650.50	\$13.01
		Total for DIVISION D	\$165,189.46	\$3,303.85

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$42,979.03	\$859.59
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$48,551.53	\$971.04
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$51,514.50	\$1,030.29
		4813 Telephone Communications, Except Radiotelephone	\$188,703.40	\$3,774.06
		4841 Cable and Other Pay Television Services	\$70,078.20	\$1,401.57
		4899 Communications Services, NEC	\$16,483.01	\$329.65
		Other	\$605.30	\$12.12
		Total for MAJOR GROUP 48	\$327,384.41	\$6,547.69
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$327,254.00	\$6,545.08
		Total for MAJOR GROUP 49	\$327,254.00	\$6,545.08
		Total for DIVISION E	\$704,373.42	\$14,087.48

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Gary - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5013 Motor Vehicle Supplies and New Parts	\$49,583.00	\$991.66
5044 Office Equipment	\$2,091.59	\$41.83
5045 Computers and Computer Peripheral Equipment and Software	\$9,507.14	\$190.16
5047 Medical, Dental, and Hospital Equipment and Supplies	\$140.50	\$2.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$56,295.79	\$1,125.91
5064 Electrical Appliances, Television and Radio Sets	\$351.50	\$7.03
5074 Plumbing and Heating Equipment and Supplies	\$116,915.47	\$2,338.33
5084 Industrial Machinery and Equipment	\$21,355.92	\$427.12
5085 Industrial Supplies	\$10,803.84	\$216.08
5087 Service Establishment Equipment and Supplies	\$9,580.30	\$191.60
5091 Sporting and Recreational Goods and Supplies	\$7,708.89	\$154.17
5092 Toys and Hobby Goods and Supplies	\$3,375.80	\$67.52
5099 Durable Goods, NEC	\$6,063.50	\$121.27
Other	\$346,923.28	\$6,938.47
Total for MAJOR GROUP 50	\$640,696.52	\$12,813.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,402.91	\$48.06
5136 Men's and Boys' Clothing and Furnishings	\$925.10	\$18.50
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,234.48	\$24.69
5139 Footwear	\$789.26	\$15.79
5141 Groceries, General Line	\$14,819.50	\$296.39
5142 Packaged Frozen Foods	\$1,759.00	\$35.18
5199 Nondurable Goods, NEC	\$22,287.61	\$445.75
Other	\$30,271.40	\$605.44
Total for MAJOR GROUP 51	\$74,489.26	\$1,489.80
Total for DIVISION F	\$715,185.78	\$14,303.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$117,944.25	\$2,358.87
Other	\$204,097.11	\$4,081.94
Total for MAJOR GROUP 52	\$322,041.36	\$6,440.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$61,130.31	\$1,222.61
5399 Miscellaneous General Merchandise Stores	\$3,667.54	\$73.35
Other	N/A	N/A
Total for MAJOR GROUP 53	\$66,572.85	\$1,331.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$393,916.52	\$7,878.32
5499 Miscellaneous Food Stores	\$2,649.70	\$52.99
Other	\$156,555.13	\$3,131.11
Total for MAJOR GROUP 54	\$553,121.35	\$11,062.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$40,241.42	\$804.84
5541 Gasoline Service Station	\$104,117.99	\$2,082.37
Other	\$5,851.91	\$117.03
Total for MAJOR GROUP 55	\$150,211.32	\$3,004.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$856.18	\$17.12
5621 Women's Clothing Stores	\$9,582.17	\$191.64
5632 Women's Accessory and Specialty Stores	\$3,713.00	\$74.26
5651 Family Clothing Stores	\$22,792.65	\$455.72
5661 Shoe Stores	\$2,622.92	\$52.46
5699 Miscellaneous Apparel and Accessory Stores	\$5,131.95	\$102.64
Other	N/A	N/A
Total for MAJOR GROUP 56	\$45,694.37	\$913.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Gary - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5712 Furniture Stores	\$55,234.13	\$1,104.69
5713 Floor Coverings Stores	\$9,900.18	\$197.99
5719 Miscellaneous Homefurnishings Stores	\$4,463.20	\$89.26
5722 Household Appliance Stores	\$25,602.92	\$512.07
5731 Radio, Television, and Consumer Electronics Stores	\$3,066.59	\$61.33
5734 Computer and Computer Software Stores	\$86,106.18	\$1,722.13
5736 Musical Instruments Stores	\$210.86	\$4.22
Other	N/A	N/A
Total for MAJOR GROUP 57	\$184,886.06	\$3,697.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,264.89	\$25.29
5813 Drinking Places	\$115,748.57	\$2,314.98
Total for MAJOR GROUP 58	\$117,013.46	\$2,340.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$521.99	\$10.44
5921 Liquor Stores	\$542,935.05	\$10,858.71
5941 Sporting Goods Stores and Bicycle Shops	\$17,640.63	\$352.81
5942 Book Stores	\$836.23	\$16.73
5943 Stationery Stores	\$24,512.15	\$490.23
5945 Hobby, Toy, and Game Stores	\$499.35	\$9.99
5947 Gift, Novelty, and Souvenir Shops	\$1,940.98	\$38.84
5961 Catalog and Mail-Order Houses	\$759,383.77	\$15,256.87
5963 Direct Selling Establishments	\$31,108.87	\$622.23
5999 Miscellaneous Retail Stores, NEC	\$81,042.02	\$1,620.85
Other	\$966.00	\$19.32
Total for MAJOR GROUP 59	\$1,461,387.04	\$29,297.02
Total for DIVISION G	\$2,900,927.81	\$58,087.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$2,751.42	\$55.03
Total for MAJOR GROUP 60	\$2,751.42	\$55.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$41,424.55	\$828.49
Total for MAJOR GROUP 64	\$41,424.55	\$828.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$45,026.90	\$900.54
Total for MAJOR GROUP 65	\$45,026.90	\$900.54
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	\$132,245.55	\$2,644.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$422,957.40	\$8,459.14
Other	N/A	N/A
Total for MAJOR GROUP 70	\$423,093.11	\$8,461.86
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$4,949.36	\$98.99
7299 Miscellaneous Personal Services, NEC	\$4,361.68	\$87.23
Other	\$48,982.29	\$979.69
Total for MAJOR GROUP 72	\$58,293.33	\$1,165.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$8,877.06	\$177.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gary - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7359 Equipment Rental and Leasing, NEC	\$27,622.19	\$552.43
	7371 Computer Programming Services	\$108,396.73	\$2,167.94
	7372 Prepackaged Software	\$69,460.08	\$1,389.18
	7374 Computer Processing and Data Preparation and Processing Services	\$34,935.82	\$698.71
	7379 Computer Related Services, NEC	\$172,529.36	\$3,450.61
	7382 Security Systems Services	\$4,085.23	\$81.72
	7389 Miscellaneous Business Services	\$127,961.90	\$2,555.92
	Other	\$19,156.25	\$383.15
	Total for MAJOR GROUP 73	\$573,024.62	\$11,457.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other	\$179,937.90	\$3,604.10
	Total for MAJOR GROUP 75	\$179,937.90	\$3,604.10
MAJOR GROUP: 76	Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$96,984.06	\$1,939.68
	Total for MAJOR GROUP 76	\$96,984.06	\$1,939.68
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	\$78,167.36	\$1,563.35
	Total for MAJOR GROUP 79	\$78,167.36	\$1,563.35
MAJOR GROUP: 82	Educational Services		
	8299 Schools and Educational Services NEC	\$504.49	\$10.09
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$574.49	\$11.49
MAJOR GROUP: 83	Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
	8661 Religious Organizations	\$1,807.00	\$36.14
	Other	\$463.28	\$9.26
	Total for MAJOR GROUP 86	\$2,270.28	\$45.40
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$77,298.28	\$1,545.96
	Other	\$18,953.90	\$378.61
	Total for MAJOR GROUP 87	\$96,252.18	\$1,924.57
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$43,410.68	\$868.21
	Total for MAJOR GROUP 89	\$43,410.68	\$868.21
	Total for DIVISION I	\$1,552,205.51	\$31,045.72

Gary - General Recap

A	Agriculture, Forestry, And Fishing	\$59,245.03	\$1,184.92
C	Construction	\$326,450.86	\$6,529.03
D	Manufacturing	\$165,189.46	\$3,303.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$704,373.42	\$14,087.48
F	Wholesale Trade	\$715,185.78	\$14,303.76
G	Retail Trade	\$2,900,927.81	\$58,087.70
H	Finance, Insurance, And Real Estate	\$132,245.55	\$2,644.91
I	Services	\$1,552,205.51	\$31,045.72
	Other	\$3,460.50	\$69.21
	Total for Gary - General	\$6,559,283.92	\$131,256.58

Gary - Gross Receipts

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Gary - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade				
MAJOR GROUP:	58	Eating And Drinking Places		
Other			\$116,278.33	\$1,162.78
		Total for MAJOR GROUP 58	\$116,278.33	\$1,162.78
MAJOR GROUP:	59	Miscellaneous Retail		
Other			\$548,235.36	\$5,482.35
		Total for MAJOR GROUP 59	\$548,235.36	\$5,482.35
		Total for DIVISION G	\$664,513.69	\$6,645.13
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			\$421,827.83	\$4,218.27
		Total for MAJOR GROUP 70	\$421,827.83	\$4,218.27
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	\$475,228.69	\$4,752.28
Gary - Gross Receipts Recap				
G	Retail Trade		\$664,513.69	\$6,645.13
I	Services		\$475,228.69	\$4,752.28
	Other		\$876.00	\$8.76
		Total for Gary - Gross Receipts	\$1,140,618.38	\$11,406.17
Gary Recap				
A	Agriculture, Forestry, And Fishing			\$1,184.92
C	Construction			\$6,529.03
D	Manufacturing			\$3,303.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$14,087.48
F	Wholesale Trade			\$14,303.76
G	Retail Trade			\$64,732.83
H	Finance, Insurance, And Real Estate			\$2,644.91
I	Services			\$35,798.00
	Other			\$77.97
		Total for Gary		\$142,662.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gayville - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

	\$5,136.97	\$102.74
Total for MAJOR GROUP 07	\$5,136.97	\$102.74
Total for DIVISION A	\$5,136.97	\$102.74

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

	\$1,657.00	\$33.14
Total for MAJOR GROUP 15	\$1,657.00	\$33.14

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
1751 Carpentry Work
Other

	\$21,704.04	\$450.69
	\$9,164.10	\$183.28
	\$59,431.76	\$1,428.00
Total for MAJOR GROUP 17	\$90,299.90	\$2,061.97
Total for DIVISION C	\$116,555.81	\$2,587.10

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$4,692.21	\$93.84
Total for MAJOR GROUP 20	\$4,692.21	\$93.84

MAJOR GROUP: 21 Tobacco Products
Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products
Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

	\$881.00	\$17.62
	N/A	N/A
Total for MAJOR GROUP 23	\$1,423.50	\$28.47

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
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$4,535.54	\$90.72
	\$363.96	\$7.29
	\$1,742.50	\$34.85
	\$4,742.99	\$94.86
	\$1,026.91	\$20.54
	\$767.85	\$15.36
	\$3,716.51	\$74.34
	\$630.12	\$12.60
Total for MAJOR GROUP 27	\$17,526.38	\$350.56

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$505.00	\$10.10
Total for MAJOR GROUP 28	\$505.00	\$10.10

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete

	\$29,686.25	\$593.73
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gayville - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 32	\$29,686.25	\$593.73
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		
	3523	Farm Machinery and Equipment	\$9,846.83	\$196.94
	Other		N/A	N/A
		Total for MAJOR GROUP 35	\$10,390.93	\$207.82
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$6,701.50	\$134.03
		Total for MAJOR GROUP 36	\$6,701.50	\$134.03
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$9,230.92	\$184.63
		Total for MAJOR GROUP 37	\$9,230.92	\$184.63
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	3999	Manufacturing Industries, NEC	\$33,270.00	\$665.40
	Other		\$8,214.50	\$164.29
		Total for MAJOR GROUP 39	\$41,484.50	\$829.69
		Total for DIVISION D	\$156,563.53	\$3,131.32

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	\$49,711.55	\$994.23
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$49,771.55	\$995.43
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$130,791.33	\$2,615.85
	4813	Telephone Communications, Except Radiotelephone	\$4,231.81	\$84.67
	4841	Cable and Other Pay Television Services	\$167,243.14	\$3,344.86
	4899	Communications Services, NEC	\$4,764.60	\$95.29
	Other		\$201.00	\$4.02
		Total for MAJOR GROUP 48	\$307,231.88	\$6,144.69
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$473,506.99	\$9,470.13
		Total for MAJOR GROUP 49	\$473,506.99	\$9,470.13
		Total for DIVISION E	\$832,222.92	\$16,644.50

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5013	Motor Vehicle Supplies and New Parts	\$1,342.00	\$26.84
	5045	Computers and Computer Peripheral Equipment and Software	\$6,956.59	\$139.11
	5046	Commercial Equipment, NEC	\$10,916.13	\$218.33
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$3,136.94	\$62.74
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$953.00	\$19.06
	5064	Electrical Appliances, Television and Radio Sets	\$761.26	\$15.23
	5083	Farm and Garden Machinery and Equipment	\$60,142.24	\$1,202.83
	5085	Industrial Supplies	\$784.63	\$15.69
	5087	Service Establishment Equipment and Supplies	\$653.92	\$13.08
	5091	Sporting and Recreational Goods and Supplies	\$4,110.50	\$82.21
	5092	Toys and Hobby Goods and Supplies	\$4,554.50	\$91.09
	5099	Durable Goods, NEC	\$310.50	\$6.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gayville - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Other	\$327,193.85	\$6,543.91
Total for MAJOR GROUP 50	\$421,816.06	\$8,436.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,703.40	\$54.07
5136 Men's and Boys' Clothing and Furnishings	\$2,632.51	\$53.58
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,166.92	\$83.34
5139 Footwear	\$1,344.50	\$26.89
5142 Packaged Frozen Foods	\$623.79	\$12.48
5149 Groceries and Related Products, NEC	\$278.50	\$5.57
5191 Farm Supplies	\$175,120.76	\$3,502.40
5199 Nondurable Goods, NEC	\$4,900.80	\$98.02
Other	\$13,311.31	\$266.22
Total for MAJOR GROUP 51	\$205,082.49	\$4,102.57
Total for DIVISION F	\$626,898.55	\$12,538.90

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$31,451.56	\$629.03
5251 Hardware Stores	\$311.50	\$6.23
Other	N/A	N/A
Total for MAJOR GROUP 52	\$31,868.06	\$637.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$80,852.35	\$1,617.04
5399 Miscellaneous General Merchandise Stores	\$9,110.42	\$182.22
Other	N/A	N/A
Total for MAJOR GROUP 53	\$90,600.77	\$1,812.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$849.53	\$16.98
5441 Candy, Nut, and Confectionery Stores	\$3,124.93	\$62.50
5499 Miscellaneous Food Stores	\$2,697.30	\$53.95
Other	\$7,824.75	\$156.49
Total for MAJOR GROUP 54	\$14,496.51	\$289.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$34,585.44	\$691.74
Other	\$2,198.26	\$43.96
Total for MAJOR GROUP 55	\$36,783.70	\$735.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$736.87	\$14.74
5621 Women's Clothing Stores	\$4,942.15	\$98.85
5632 Women's Accessory and Specialty Stores	\$2,562.44	\$51.25
5651 Family Clothing Stores	\$19,140.19	\$383.56
5661 Shoe Stores	\$5,996.46	\$119.93
5699 Miscellaneous Apparel and Accessory Stores	\$1,678.48	\$33.57
Other	N/A	N/A
Total for MAJOR GROUP 56	\$37,341.59	\$747.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$23,659.92	\$473.20
5719 Miscellaneous Homefurnishings Stores	\$2,810.90	\$56.22
5722 Household Appliance Stores	\$18,048.02	\$360.97
5731 Radio, Television, and Consumer Electronics Stores	\$8,217.91	\$164.36
5734 Computer and Computer Software Stores	\$3,381.07	\$67.62
Other	\$11,306.24	\$226.14
Total for MAJOR GROUP 57	\$67,424.06	\$1,348.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$77,891.38	\$1,557.81
Other	N/A	N/A
Total for MAJOR GROUP 58	\$78,264.38	\$1,565.27
MAJOR GROUP: 59 Miscellaneous Retail		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Gayville - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5912	Drug Stores and Proprietary Stores	\$786.25	\$15.73
5941	Sporting Goods Stores and Bicycle Shops	\$15,999.90	\$320.00
5942	Book Stores	\$1,293.36	\$25.86
5943	Stationery Stores	\$3,312.21	\$66.24
5945	Hobby, Toy, and Game Stores	\$4,636.06	\$92.72
5947	Gift, Novelty, and Souvenir Shops	\$2,461.67	\$49.25
5961	Catalog and Mail-Order Houses	\$731,389.26	\$14,800.35
5963	Direct Selling Establishments	\$14,280.15	\$285.60
5999	Miscellaneous Retail Stores, NEC	\$577,450.16	\$11,554.48
Other		\$35,061.16	\$701.23
Total for MAJOR GROUP 59		\$1,386,670.18	\$27,911.46
Total for DIVISION G		\$1,743,449.25	\$35,047.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$8,536.24	\$170.73
Total for MAJOR GROUP 60		\$8,536.24	\$170.73
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$10,110.75	\$202.22
Total for MAJOR GROUP 65		\$10,110.75	\$202.22
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		\$21,232.49	\$424.66
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299	Miscellaneous Personal Services, NEC	\$23,286.73	\$465.75
Other		\$39,691.41	\$793.84
Total for MAJOR GROUP 72		\$62,978.14	\$1,259.59
MAJOR GROUP: 73 Business Services			
7331	Direct Mail Advertising Services	\$72.02	\$1.44
7342	Disinfecting and Pest Control Services	\$5,739.35	\$114.79
7349	Building Cleaning and Maintenance Services, NEC	\$4,170.44	\$83.41
7359	Equipment Rental and Leasing, NEC	\$38,736.81	\$774.69
7371	Computer Programming Services	\$41,894.43	\$837.89
7372	Prepackaged Software	\$9,149.39	\$183.90
7374	Computer Processing and Data Preparation and Processing Services	\$4,705.98	\$94.09
7379	Computer Related Services, NEC	\$12,876.64	\$257.54
7382	Security Systems Services	\$2,283.86	\$45.68
7389	Miscellaneous Business Services	\$29,504.87	\$590.11
Other		\$21,807.35	\$436.17
Total for MAJOR GROUP 73		\$170,941.14	\$3,419.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$2,467.21	\$49.34
Total for MAJOR GROUP 75		\$2,467.21	\$49.34
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC	\$286,271.99	\$5,725.44
Other		\$2,075.06	\$41.50
Total for MAJOR GROUP 76		\$288,347.05	\$5,766.94
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Gayville - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	\$26,436.49	\$528.74
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$3,000.00	\$60.00
Other		\$598.57	\$11.97
Total for MAJOR GROUP 79		\$30,035.06	\$600.71
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		\$11,772.30	\$235.45
Total for MAJOR GROUP 82		\$11,772.30	\$235.45
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		
8713	Surveying Services	\$8,033.03	\$160.68
8721	Accounting, Auditing, and Bookkeeping Services	\$10,946.29	\$218.93
8748	Business Consulting Services, NEC	\$15,524.70	\$310.50
Other		\$62,685.76	\$1,253.72
Total for MAJOR GROUP 87		\$97,189.78	\$1,943.83
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$90,849.50	\$1,816.99
Total for MAJOR GROUP 89		\$90,849.50	\$1,816.99
Total for DIVISION I		\$760,770.83	\$15,216.37
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

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	\$5,136.97	\$102.74
C	Construction	\$116,555.81	\$2,587.10
D	Manufacturing	\$156,563.53	\$3,131.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$832,222.92	\$16,644.50
F	Wholesale Trade	\$626,898.55	\$12,538.90
G	Retail Trade	\$1,743,449.25	\$35,047.84
H	Finance, Insurance, And Real Estate	\$21,232.49	\$424.66
I	Services	\$760,770.83	\$15,216.37
	Other	\$93.00	\$1.86
Total for Gayville - General		\$4,262,923.35	\$85,695.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Gayville Recap			
A	Agriculture, Forestry, And Fishing		\$102.74
C	Construction		\$2,587.10
D	Manufacturing		\$3,131.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$16,644.50
F	Wholesale Trade		\$12,538.90
G	Retail Trade		\$35,047.84
H	Finance, Insurance, And Real Estate		\$424.66
I	Services		\$15,216.37
	Other		\$1.86
Total for Gayville			\$85,695.29

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Geddes - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$324.76	\$6.50
Total for MAJOR GROUP		\$324.76	\$6.50
Total for DIVISION --		\$324.76	\$6.50
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		\$257.50	\$5.15
Total for MAJOR GROUP 01		\$257.50	\$5.15
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		\$30,676.83	\$613.55
Other		\$6,544.95	\$130.90
Total for MAJOR GROUP 07		\$37,221.78	\$744.45
Total for DIVISION A		\$507,615.18	\$10,152.33
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:	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		\$39,668.62	\$834.44
Total for MAJOR GROUP 17		\$39,668.62	\$834.44
Total for DIVISION C		\$71,481.60	\$1,470.70
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
Other		\$3,046.46	\$60.93
Total for MAJOR GROUP 20		\$3,046.46	\$60.93
MAJOR GROUP:	22 Textile Mill Products		
Other		N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$3,042.00	\$60.84
Other		\$1,323.64	\$26.47
Total for MAJOR GROUP 23		\$4,365.64	\$87.31
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:	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		\$9,759.24	\$195.20
2721 Periodicals: Publishing, or Publishing and Printing		\$1,629.34	\$32.60
2731 Books: Publishing, or Publishing and Printing		\$819.00	\$16.38
2741 Miscellaneous Publishing		\$151.13	\$3.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Geddes - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
			2752 Commercial Printing, Lithographic	\$184.50	\$3.69
			2754 Commercial Printing, Gravure	\$407.74	\$8.16
			2759 Commercial Printing, NEC	\$5,719.12	\$114.40
			2771 Greeting Cards	\$343.10	\$6.86
			Other	N/A	N/A
			Total for MAJOR GROUP 27	\$19,070.27	\$381.45
MAJOR GROUP:	28	Chemicals And Allied Products			
		Other		\$531.04	\$10.62
		Total for MAJOR GROUP 28		\$531.04	\$10.62
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
		3069 Fabricated Rubber Products, NEC		\$529.64	\$10.59
		Other		N/A	N/A
		Total for MAJOR GROUP 30		\$769.95	\$15.40
MAJOR GROUP:	31	Leather And Leather Products			
		Other		N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
		Other		N/A	N/A
		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		\$13,511.50	\$270.23
		Total for MAJOR GROUP 35		\$13,511.50	\$270.23
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
		Other		\$4,776.00	\$95.52
		Total for MAJOR GROUP 36		\$4,776.00	\$95.52
MAJOR GROUP:	37	Transportation Equipment			
		Other		\$1,070.79	\$21.42
		Total for MAJOR GROUP 37		\$1,070.79	\$21.42
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
		Other		\$2,503.00	\$50.06
		Total for MAJOR GROUP 38		\$2,503.00	\$50.06
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
		Other		\$5,136.21	\$102.72
		Total for MAJOR GROUP 39		\$5,136.21	\$102.72
		Total for DIVISION D		\$63,864.36	\$1,277.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
		Other		N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			
		Other		N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications		\$74,490.00	\$1,489.80
		4813 Telephone Communications, Except Radiotelephone		\$98,696.79	\$1,973.90
		4841 Cable and Other Pay Television Services		\$69,614.82	\$1,392.30
		4899 Communications Services, NEC		\$802.91	\$16.08
		Other		N/A	N/A
		Total for MAJOR GROUP 48		\$243,763.02	\$4,875.25
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
		Other		N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Geddes - General <i>continued</i>...		
Total for DIVISION E	\$590,922.18	\$11,818.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$533.60	\$10.67
5013 Motor Vehicle Supplies and New Parts	\$3,552.82	\$71.06
5044 Office Equipment	\$10,684.99	\$213.70
5045 Computers and Computer Peripheral Equipment and Software	\$6,133.76	\$122.69
5046 Commercial Equipment, NEC	\$1,756.64	\$35.13
5064 Electrical Appliances, Television and Radio Sets	\$308.19	\$6.17
5074 Plumbing and Heating Equipment and Supplies	\$1,789.24	\$35.78
5087 Service Establishment Equipment and Supplies	\$410.52	\$8.21
5091 Sporting and Recreational Goods and Supplies	\$3,230.53	\$64.61
5092 Toys and Hobby Goods and Supplies	\$15,764.95	\$315.30
Other	\$11,244.78	\$224.89
Total for MAJOR GROUP 50	\$55,410.02	\$1,108.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,629.24	\$52.58
5136 Men's and Boys' Clothing and Furnishings	\$950.21	\$19.00
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,901.94	\$38.04
5139 Footwear	\$1,133.00	\$22.66
5142 Packaged Frozen Foods	\$3,229.95	\$65.42
5149 Groceries and Related Products, NEC	\$518.73	\$10.37
5153 Grain and Field Beans	\$42,744.90	\$854.91
5192 Books, Periodicals, and Newspapers	\$912.22	\$18.26
5199 Nondurable Goods, NEC	\$7,240.79	\$144.84
Other	\$16,292.51	\$325.85
Total for MAJOR GROUP 51	\$77,553.49	\$1,551.93
Total for DIVISION F	\$132,963.51	\$2,660.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$36,155.63	\$723.12
5251 Hardware Stores	\$1,500.50	\$30.01
Other	N/A	N/A
Total for MAJOR GROUP 52	\$61,016.60	\$1,220.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$63,248.36	\$1,264.97
5399 Miscellaneous General Merchandise Stores	\$3,266.84	\$65.34
Other	N/A	N/A
Total for MAJOR GROUP 53	\$66,981.20	\$1,339.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$386,868.88	\$7,737.38
5499 Miscellaneous Food Stores	\$16,201.28	\$324.02
Other	\$2,474.96	\$49.50
Total for MAJOR GROUP 54	\$405,545.12	\$8,110.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,376.44	\$67.53
5541 Gasoline Service Station	\$399,618.65	\$7,992.36
Other	N/A	N/A
Total for MAJOR GROUP 55	\$404,367.33	\$8,087.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$515.00	\$10.30
5621 Women's Clothing Stores	\$797.25	\$15.95
5632 Women's Accessory and Specialty Stores	\$5,152.06	\$103.04
5641 Children's and Infants' Wear Stores	\$2,188.99	\$43.78
5651 Family Clothing Stores	\$21,185.24	\$425.44
5661 Shoe Stores	\$4,099.39	\$81.99
5699 Miscellaneous Apparel and Accessory Stores	\$2,627.76	\$52.56
Total for MAJOR GROUP 56	\$36,565.69	\$733.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Geddes - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$13,918.35	\$278.37
5719	Miscellaneous Homefurnishings Stores	\$6,399.40	\$127.99
5722	Household Appliance Stores	\$1,863.01	\$37.26
5731	Radio, Television, and Consumer Electronics Stores	\$3,171.38	\$63.43
5734	Computer and Computer Software Stores	\$777.64	\$15.56
Other		\$721.32	\$14.43
Total for MAJOR GROUP 57		\$26,851.10	\$537.04
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$799,424.28	\$15,988.47
Other		N/A	N/A
Total for MAJOR GROUP 58		\$864,561.62	\$17,291.22
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$3,051.94	\$61.05
5941	Sporting Goods Stores and Bicycle Shops	\$11,359.85	\$227.20
5942	Book Stores	\$789.94	\$15.81
5943	Stationery Stores	\$4,337.73	\$86.75
5947	Gift, Novelty, and Souvenir Shops	\$546.01	\$10.92
5961	Catalog and Mail-Order Houses	\$525,833.30	\$10,593.17
5963	Direct Selling Establishments	\$16,014.31	\$320.27
5999	Miscellaneous Retail Stores, NEC	\$82,584.54	\$1,651.68
Other		\$89,079.80	\$1,781.60
Total for MAJOR GROUP 59		\$733,597.42	\$14,748.45
Total for DIVISION G		\$2,599,486.08	\$52,067.97
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: 65	Real Estate		
6531	Real Estate Agents and Managers	\$4,768.34	\$95.37
Total for MAJOR GROUP 65		\$4,768.34	\$95.37
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		\$9,500.76	\$190.03
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		
7221	Photographic Studios, Portrait	\$583.50	\$11.67
7299	Miscellaneous Personal Services, NEC	\$3,928.15	\$78.56
Other		\$13,875.49	\$277.53
Total for MAJOR GROUP 72		\$18,387.14	\$367.76
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$150.73	\$3.01
7331	Direct Mail Advertising Services	\$42.59	\$0.85
7342	Disinfecting and Pest Control Services	\$16,235.79	\$324.72
7359	Equipment Rental and Leasing, NEC	\$4,231.23	\$84.62
7372	Prepackaged Software	\$61,716.05	\$1,239.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Geddes - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
		7373 Computer Integrated Systems Design	\$70,016.38	\$1,400.32
		7374 Computer Processing and Data Preparation and Processing Services	\$2,573.20	\$51.48
		7379 Computer Related Services, NEC	\$1,531.88	\$30.63
		7389 Miscellaneous Business Services	\$16,768.70	\$335.38
		Other	\$10,368.89	\$207.40
		Total for MAJOR GROUP 73	\$183,635.44	\$3,677.61
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	\$297.12	\$5.94
		Total for MAJOR GROUP 78	\$297.12	\$5.94
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$2,877.11	\$57.54
		Total for MAJOR GROUP 79	\$2,877.11	\$57.54
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		8299 Schools and Educational Services NEC	\$283.15	\$5.66
		Total for MAJOR GROUP 82	\$283.15	\$5.66
MAJOR GROUP:	86	Membership Organizations		
		8661 Religious Organizations	\$1,955.71	\$39.11
		Other	N/A	N/A
		Total for MAJOR GROUP 86	\$2,145.57	\$42.90
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8711 Engineering Services	\$6,119.60	\$122.39
		8713 Surveying Services	\$6,503.33	\$130.05
		8721 Accounting, Auditing, and Bookkeeping Services	\$55,614.87	\$1,112.32
		8734 Testing Laboratories	\$7,116.40	\$142.32
		Other	\$342.58	\$6.86
		Total for MAJOR GROUP 87	\$75,696.78	\$1,513.94
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$37,403.45	\$748.07
		Total for MAJOR GROUP 89	\$37,403.45	\$748.07
		Total for DIVISION I	\$1,357,255.71	\$27,150.03

Geddes - General Recap

	Other	\$324.76	\$6.50
A	Agriculture, Forestry, And Fishing	\$507,615.18	\$10,152.33
C	Construction	\$71,481.60	\$1,470.70
D	Manufacturing	\$63,864.36	\$1,277.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$590,922.18	\$11,818.47
F	Wholesale Trade	\$132,963.51	\$2,660.14
G	Retail Trade	\$2,599,486.08	\$52,067.97
H	Finance, Insurance, And Real Estate	\$9,500.76	\$190.03
I	Services	\$1,357,255.71	\$27,150.03
	Other	\$334.11	\$6.68
	Total for Geddes - General	\$5,333,748.25	\$106,800.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Geddes Recap			
	Other		\$6.50
A	Agriculture, Forestry, And Fishing		\$10,152.33
C	Construction		\$1,470.70
D	Manufacturing		\$1,277.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,818.47
F	Wholesale Trade		\$2,660.14
G	Retail Trade		\$52,067.97
H	Finance, Insurance, And Real Estate		\$190.03
I	Services		\$27,150.03
	Other		\$6.68
Total for Geddes			\$106,800.18

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Gettysburg - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$973.99	\$19.48
	Total for MAJOR GROUP		\$973.99	\$19.48
	Total for DIVISION --		\$973.99	\$19.48
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
	Other		\$5,976.67	\$119.54
	Total for MAJOR GROUP 01		\$5,976.67	\$119.54
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
	Other		\$1,076.60	\$21.53
	Total for MAJOR GROUP 02		\$1,076.60	\$21.53
MAJOR GROUP:	07 Agricultural Services			
	0751 Livestock Services, Except Veterinary		\$3,666.44	\$73.33
	0782 Lawn and Garden Services		\$46,078.55	\$921.57
	Other		\$88,598.47	\$1,771.97
	Total for MAJOR GROUP 07		\$138,343.46	\$2,766.87
	Total for DIVISION A		\$145,396.73	\$2,907.94
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		\$86,288.75	\$1,725.78
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$156,961.88	\$3,139.24
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
	Other		\$87,994.21	\$1,759.88
	Total for MAJOR GROUP 16		\$87,994.21	\$1,759.88
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$92,995.97	\$1,859.99
	1731 Electrical Work		\$129,923.05	\$2,598.47
	1799 Special Trade Contractors, NEC		\$20,778.68	\$415.57
	Other		\$69,478.88	\$1,389.56
	Total for MAJOR GROUP 17		\$313,176.58	\$6,263.59
	Total for DIVISION C		\$558,132.67	\$11,162.71
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2043 Cereal Breakfast Foods		\$205.00	\$4.10
	2047 Dog and Cat Food		\$6,940.00	\$138.80
	2086 Bottled and Canned Soft Drinks and Carbonated Water		\$17,394.65	\$347.90
	Other		\$8,019.59	\$160.39
	Total for MAJOR GROUP 20		\$32,559.24	\$651.19
MAJOR GROUP:	21 Tobacco Products			
	Other		\$739.00	\$14.78
	Total for MAJOR GROUP 21		\$739.00	\$14.78
MAJOR GROUP:	22 Textile Mill Products			
	2299 Textile Goods, NEC		\$509.59	\$10.19
	Other		N/A	N/A
	Total for MAJOR GROUP 22		\$3,793.27	\$75.86
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2389 Apparel and Accessories, NEC		\$6,048.50	\$120.97
	Other		\$5,651.78	\$113.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gettysburg - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
<hr/>			
	Total for MAJOR GROUP 23	\$11,700.28	\$234.01
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499	Wood Products, NEC	\$4,800.30	\$96.01
Other		\$11,137.34	\$222.74
<hr/>			
	Total for MAJOR GROUP 24	\$15,937.64	\$318.75
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
<hr/>			
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$14,293.36	\$285.95
2721	Periodicals: Publishing, or Publishing and Printing	\$10,947.51	\$218.97
2731	Books: Publishing, or Publishing and Printing	\$3,974.49	\$79.49
2741	Miscellaneous Publishing	\$3,989.33	\$79.78
2752	Commercial Printing, Lithographic	\$8,173.50	\$163.47
2754	Commercial Printing, Gravure	\$3,763.62	\$75.27
2759	Commercial Printing, NEC	\$22,015.21	\$440.34
2771	Greeting Cards	\$703.32	\$14.07
Other		N/A	N/A
<hr/>			
	Total for MAJOR GROUP 27	\$77,522.84	\$1,550.59
MAJOR GROUP: 28	Chemicals And Allied Products		
2819	Industrial Inorganic Chemicals, NEC	\$30,625.50	\$612.51
2833	Medicinal Chemicals and Botanical Products	\$990.99	\$19.82
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$638.50	\$12.77
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$2,396.19	\$47.92
Other		\$17,873.47	\$357.47
<hr/>			
	Total for MAJOR GROUP 28	\$52,524.65	\$1,050.49
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$3,452.95	\$69.06
<hr/>			
	Total for MAJOR GROUP 30	\$3,452.95	\$69.06
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
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	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$66,309.47	\$1,326.18
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	Total for MAJOR GROUP 32	\$66,309.47	\$1,326.18
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
<hr/>			
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421	Cutlery	\$4,750.00	\$95.00
Other		\$2,872.64	\$57.45
<hr/>			
	Total for MAJOR GROUP 34	\$7,622.64	\$152.45
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$74,717.83	\$1,494.37
<hr/>			
	Total for MAJOR GROUP 35	\$74,717.83	\$1,494.37
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$10,160.28	\$203.21
Other		\$16,011.40	\$320.23
<hr/>			
	Total for MAJOR GROUP 36	\$26,171.68	\$523.44
MAJOR GROUP: 37	Transportation Equipment		
Other		\$18,781.05	\$384.64
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	Total for MAJOR GROUP 37	\$18,781.05	\$384.64
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$1,055.00	\$21.10
<hr/>			
	Total for MAJOR GROUP 38	\$1,055.00	\$21.10
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gettysburg - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3949 Sporting and Athletic Goods, NEC	\$14,094.72	\$281.89
3999 Manufacturing Industries, NEC	\$26,011.39	\$520.23
Other	\$8,955.41	\$179.10
Total for MAJOR GROUP 39	\$49,061.52	\$981.22
Total for DIVISION D	\$448,751.06	\$8,984.17

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$71,355.28	\$1,427.10
Other	N/A	N/A
Total for MAJOR GROUP 42	\$88,669.78	\$1,773.39
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$6,321.50	\$126.43
Total for MAJOR GROUP 44	\$6,321.50	\$126.43
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	\$398,042.33	\$7,960.85
4813 Telephone Communications, Except Radiotelephone	\$462,522.26	\$9,250.46
4833 Television Broadcasting Stations	\$652.00	\$13.04
4841 Cable and Other Pay Television Services	\$220,063.48	\$4,443.75
4899 Communications Services, NEC	\$23,042.83	\$460.87
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,104,834.78	\$22,139.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,983,015.17	\$40,051.41
Total for MAJOR GROUP 49	\$1,983,015.17	\$40,051.41
Total for DIVISION E	\$3,196,335.13	\$64,360.32

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$9,729.27	\$194.58
5013 Motor Vehicle Supplies and New Parts	\$20,701.10	\$414.02
5015 Motor Vehicle Parts, Used	\$63,239.24	\$1,264.78
5023 Homefurnishings	\$599.43	\$11.99
5033 Roofing, Siding, and Insulation Materials	\$1,077.64	\$21.55
5044 Office Equipment	\$93,002.62	\$1,860.04
5045 Computers and Computer Peripheral Equipment and Software	\$105,498.16	\$2,109.96
5046 Commercial Equipment, NEC	\$1,433,207.90	\$28,664.16
5047 Medical, Dental, and Hospital Equipment and Supplies	\$12,014.74	\$240.30
5048 Ophthalmic Goods	\$644.00	\$12.88
5051 Metals Service Centers and Offices	\$18,600.61	\$372.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$570,996.39	\$11,419.95
5064 Electrical Appliances, Television and Radio Sets	\$2,545.55	\$50.91
5065 Electronic Parts and Equipment, NEC	\$143,958.20	\$2,879.16
5072 Hardware	\$21,951.43	\$439.02
5074 Plumbing and Heating Equipment and Supplies	\$894,416.07	\$17,888.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$107,237.97	\$2,144.77
5082 Construction and Mining Machinery and Equipment	\$49,377.90	\$987.57
5083 Farm and Garden Machinery and Equipment	\$33,610.49	\$672.22
5084 Industrial Machinery and Equipment	\$140,560.93	\$2,811.22
5085 Industrial Supplies	\$23,361.46	\$467.25
5087 Service Establishment Equipment and Supplies	\$22,680.66	\$453.62
5091 Sporting and Recreational Goods and Supplies	\$50,070.16	\$1,001.42
5092 Toys and Hobby Goods and Supplies	\$20,874.69	\$417.51
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$15,012.50	\$300.25
5099 Durable Goods, NEC	\$42,311.60	\$846.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gettysburg - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Other	\$73,343.52	\$1,466.86
Total for MAJOR GROUP 50	\$3,970,624.23	\$79,412.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$6,081.97	\$121.64
5113 Industrial and Personal Service Paper	\$7,094.04	\$141.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$23,639.79	\$472.80
5131 Piece Goods, Notions, and Other Dry Goods	\$1,314.50	\$26.29
5136 Men's and Boys' Clothing and Furnishings	\$11,730.97	\$240.62
5137 Women's, Children's, and Infants' Clothing and Accessories	\$19,868.10	\$397.39
5139 Footwear	\$7,312.68	\$146.25
5141 Groceries, General Line	\$10,008.70	\$200.17
5142 Packaged Frozen Foods	\$66,236.30	\$1,324.73
5149 Groceries and Related Products, NEC	\$2,491.79	\$49.84
5153 Grain and Field Beans	\$3,852.92	\$77.06
5191 Farm Supplies	\$1,124,310.62	\$22,486.19
5192 Books, Periodicals, and Newspapers	\$2,827.93	\$56.57
5193 Flowers, Nursery Stock, and Florists' Supplies	\$978.50	\$19.57
5194 Tobacco and Tobacco Products	\$1,252.65	\$25.05
5199 Nondurable Goods, NEC	\$24,379.05	\$487.58
Other	\$61,474.10	\$1,229.48
Total for MAJOR GROUP 51	\$1,374,854.61	\$27,503.11
Total for DIVISION F	\$5,345,478.84	\$106,915.69

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$172,642.06	\$3,452.83
5251 Hardware Stores	\$1,342,529.69	\$26,850.62
Other	\$2,121.51	\$42.44
Total for MAJOR GROUP 52	\$1,517,293.26	\$30,345.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$363,089.66	\$7,261.80
5331 Variety Stores	\$2,020,052.18	\$40,401.03
5399 Miscellaneous General Merchandise Stores	\$33,365.03	\$667.29
Total for MAJOR GROUP 53	\$2,416,506.87	\$48,330.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,695,692.14	\$93,913.87
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,892.68	\$77.85
5441 Candy, Nut, and Confectionery Stores	\$69,660.62	\$1,393.20
5461 Retail Bakeries	\$16,744.41	\$334.89
5499 Miscellaneous Food Stores	\$43,536.54	\$870.76
Other	\$6,614.28	\$132.29
Total for MAJOR GROUP 54	\$4,836,140.67	\$96,722.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$351,250.68	\$7,039.89
5541 Gasoline Service Station	\$19,606.70	\$392.14
5599 Automotive Dealers, NEC	\$15,500.56	\$310.02
Other	\$156,334.87	\$3,126.71
Total for MAJOR GROUP 55	\$542,692.81	\$10,868.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$5,996.98	\$119.94
5621 Women's Clothing Stores	\$36,268.30	\$725.37
5632 Women's Accessory and Specialty Stores	\$24,767.64	\$495.35
5641 Children's and Infants' Wear Stores	\$5,312.50	\$106.25
5651 Family Clothing Stores	\$109,433.62	\$2,198.19
5661 Shoe Stores	\$27,404.63	\$548.09
5699 Miscellaneous Apparel and Accessory Stores	\$20,328.60	\$406.60
Total for MAJOR GROUP 56	\$229,512.27	\$4,599.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gettysburg - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5712 Furniture Stores	\$282,995.61	\$5,659.93
5714 Drapery, Curtain, and Upholstery Stores	\$849.05	\$16.98
5719 Miscellaneous Homefurnishings Stores	\$43,980.65	\$879.63
5722 Household Appliance Stores	\$161,693.65	\$3,233.89
5731 Radio, Television, and Consumer Electronics Stores	\$34,251.76	\$685.03
5734 Computer and Computer Software Stores	\$44,621.62	\$892.42
Other	\$61,944.13	\$1,238.89
Total for MAJOR GROUP 57	\$630,336.47	\$12,606.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$279,234.47	\$5,584.70
5813 Drinking Places	\$240,510.04	\$4,810.20
Total for MAJOR GROUP 58	\$519,744.51	\$10,394.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$88,879.87	\$1,777.57
5921 Liquor Stores	\$11,799.96	\$235.99
5941 Sporting Goods Stores and Bicycle Shops	\$116,819.72	\$2,336.42
5942 Book Stores	\$16,352.75	\$327.04
5943 Stationery Stores	\$33,440.01	\$668.82
5944 Jewelry Stores	\$2,015.46	\$40.31
5945 Hobby, Toy, and Game Stores	\$7,625.89	\$152.54
5947 Gift, Novelty, and Souvenir Shops	\$4,130.50	\$82.63
5949 Sewing, Needlework, and Piece Goods Stores	\$6,823.94	\$136.49
5961 Catalog and Mail-Order Houses	\$3,503,036.51	\$70,479.87
5963 Direct Selling Establishments	\$97,283.68	\$1,945.67
5992 Florists	\$452,078.60	\$9,041.57
5995 Optical Goods Stores	\$1,454.95	\$29.10
5999 Miscellaneous Retail Stores, NEC	\$807,596.13	\$16,297.47
Other	\$29,790.60	\$595.83
Total for MAJOR GROUP 59	\$5,179,128.57	\$104,147.32
Total for DIVISION G	\$15,871,355.43	\$318,016.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$12,490.73	\$249.82
Total for MAJOR GROUP 60	\$12,490.73	\$249.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$12,550.85	\$251.01
Total for MAJOR GROUP 61	\$12,550.85	\$251.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$14,922.60	\$298.45
Total for MAJOR GROUP 64	\$14,922.60	\$298.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$22,445.90	\$448.92
Other	N/A	N/A
Total for MAJOR GROUP 65	\$124,584.97	\$2,491.71
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	\$165,633.34	\$3,312.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7011 Hotels and Motels	\$741,039.08	\$14,820.76
Total for MAJOR GROUP 70	\$741,039.08	\$14,820.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$1,687.69	\$33.75
7221 Photographic Studios, Portrait	\$39,955.88	\$799.13
7231 Beauty Shops	\$104,732.64	\$2,094.64
7299 Miscellaneous Personal Services, NEC	\$9,069.36	\$181.40
Other	N/A	N/A
Total for MAJOR GROUP 72	\$529,600.23	\$10,592.01
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$11,058.63	\$221.18
7331 Direct Mail Advertising Services	\$215.96	\$4.32
7334 Photocopying and Duplicating Services	\$2,670.84	\$53.41
7342 Disinfecting and Pest Control Services	\$56,602.95	\$1,132.10
7349 Building Cleaning and Maintenance Services, NEC	\$71,196.74	\$1,423.97
7353 Heavy Construction Equipment Rental and Leasing	\$3,594.69	\$71.89
7359 Equipment Rental and Leasing, NEC	\$632,985.32	\$12,659.73
7371 Computer Programming Services	\$21,590.38	\$431.81
7372 Prepackaged Software	\$343,299.21	\$6,869.74
7374 Computer Processing and Data Preparation and Processing Services	\$18,108.24	\$362.17
7379 Computer Related Services, NEC	\$71,763.29	\$1,435.27
7381 Detective, Guard, and Armored Car Services	\$28,972.14	\$579.46
7382 Security Systems Services	\$7,925.55	\$158.52
7389 Miscellaneous Business Services	\$149,800.60	\$2,996.00
Other	\$86,862.22	\$1,737.24
Total for MAJOR GROUP 73	\$1,506,646.76	\$30,136.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$255,530.33	\$5,110.62
Other	\$1,176,355.33	\$23,527.12
Total for MAJOR GROUP 75	\$1,431,885.66	\$28,637.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$17,696.75	\$353.94
Other	\$158,567.20	\$3,171.36
Total for MAJOR GROUP 76	\$176,263.95	\$3,525.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$116,527.95	\$2,330.57
Other	\$101,468.65	\$2,029.37
Total for MAJOR GROUP 79	\$217,996.60	\$4,359.94
MAJOR GROUP: 80 Health Services		
Other	\$351,521.21	\$7,030.42
Total for MAJOR GROUP 80	\$351,521.21	\$7,030.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$308,465.82	\$6,169.32
Total for MAJOR GROUP 81	\$308,465.82	\$6,169.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$13,163.57	\$263.28
Other	\$4,986.00	\$99.72
Total for MAJOR GROUP 82	\$18,149.57	\$363.00
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 86 Membership Organizations

8661 Religious Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

8712 Architectural Services

8713 Surveying Services

8721 Accounting, Auditing, and Bookkeeping Services

8734 Testing Laboratories

8742 Management Consulting Services

8748 Business Consulting Services, NEC

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

Total for MAJOR GROUP 89

Total for DIVISION I

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other

Total for MAJOR GROUP 92

Total for DIVISION J

Gettysburg - General Recap

	Other	\$973.99	\$19.48
A	Agriculture, Forestry, And Fishing	\$145,396.73	\$2,907.94
C	Construction	\$558,132.67	\$11,162.71
D	Manufacturing	\$448,751.06	\$8,984.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,196,335.13	\$64,360.32
F	Wholesale Trade	\$5,345,478.84	\$106,915.69
G	Retail Trade	\$15,871,355.43	\$318,016.41
H	Finance, Insurance, And Real Estate	\$165,633.34	\$3,312.67
I	Services	\$6,308,627.19	\$126,213.75
	Other	\$5,345.85	\$106.92
Total for Gettysburg - General		\$32,046,030.23	\$642,000.06

Gettysburg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

Total for MAJOR GROUP 20

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

Total for MAJOR GROUP 24

Total for DIVISION D

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Gettysburg - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
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	\$277,307.49	\$2,773.08
	5813 Drinking Places	\$204,866.83	\$2,048.68
	Total for MAJOR GROUP 58	\$482,174.32	\$4,821.76
MAJOR GROUP: 59	Miscellaneous Retail		
	5921 Liquor Stores	\$6,009.72	\$60.10
	5961 Catalog and Mail-Order Houses	\$1,838.49	\$18.37
	Other	\$245,256.54	\$2,452.58
	Total for MAJOR GROUP 59	\$253,104.75	\$2,531.05
	Total for DIVISION G	\$2,666,519.04	\$26,665.18
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$539,483.93	\$5,394.84
	Total for MAJOR GROUP 70	\$539,483.93	\$5,394.84
MAJOR GROUP: 73	Business Services		
	Other	\$22,699.23	\$227.03
	Total for MAJOR GROUP 73	\$22,699.23	\$227.03
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		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$672,634.93	\$6,726.38
Gettysburg - Gross Receipts Recap			
D	Manufacturing	\$606.57	\$6.06
G	Retail Trade	\$2,666,519.04	\$26,665.18
I	Services	\$672,634.93	\$6,726.38
	Total for Gettysburg - Gross Receipts	\$3,339,760.54	\$33,397.62
Gettysburg Recap			
	Other		\$19.48
A	Agriculture, Forestry, And Fishing		\$2,907.94
C	Construction		\$11,162.71
D	Manufacturing		\$8,990.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$64,360.32
F	Wholesale Trade		\$106,915.69
G	Retail Trade		\$344,681.59
H	Finance, Insurance, And Real Estate		\$3,312.67
I	Services		\$132,940.13
	Other		\$106.92
	Total for Gettysburg		\$675,397.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Glenham - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$1,169.80	\$23.40
		Total for MAJOR GROUP 07		\$1,169.80	\$23.40
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		\$210,466.52	\$4,209.32
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		\$8,510.09	\$170.21
Other				N/A	N/A
		Total for MAJOR GROUP 17		\$10,897.52	\$217.96
		Total for DIVISION C		\$22,471.37	\$449.43
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$10,876.52	\$217.53
		Total for MAJOR GROUP 20		\$10,876.52	\$217.53
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:	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		\$2,211.37	\$44.23
2721		Periodicals: Publishing, or Publishing and Printing		\$147.01	\$2.93
2754		Commercial Printing, Gravure		\$520.56	\$10.43
2759		Commercial Printing, NEC		\$3,191.23	\$63.83
Other				\$630.19	\$12.61
		Total for MAJOR GROUP 27		\$6,700.36	\$134.03
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$4,282.33	\$85.65
		Total for MAJOR GROUP 28		\$4,282.33	\$85.65
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
MAJOR GROUP:	37	Transportation Equipment			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Glenham - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
	Other		\$3,415.70	\$68.33
		Total for MAJOR GROUP 37	\$3,415.70	\$68.33
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
	Other		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$38,465.10	\$769.35

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		\$14,093.74	\$281.87
		Total for MAJOR GROUP 42	\$14,093.74	\$281.87
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		\$36,755.90	\$735.12
	4813 Telephone Communications, Except Radiotelephone		\$13,865.13	\$277.34
	4841 Cable and Other Pay Television Services		\$57,321.69	\$1,146.44
	4899 Communications Services, NEC		\$2,750.76	\$55.02
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$111,140.48	\$2,222.86
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	\$289,791.21	\$5,824.89

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
	5045 Computers and Computer Peripheral Equipment and Software		\$7,416.73	\$148.30
	5074 Plumbing and Heating Equipment and Supplies		\$1,209.17	\$24.19
	5085 Industrial Supplies		\$1,010.54	\$20.21
	5091 Sporting and Recreational Goods and Supplies		\$2,665.50	\$53.31
	5092 Toys and Hobby Goods and Supplies		\$904.00	\$18.08
	5099 Durable Goods, NEC		\$507.40	\$10.15
	Other		\$63,242.57	\$1,264.85
		Total for MAJOR GROUP 50	\$76,955.91	\$1,539.09
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
	5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$1,579.80	\$31.59
	5137 Women's, Children's, and Infants' Clothing and Accessories		\$460.50	\$9.21
	5142 Packaged Frozen Foods		\$6,980.50	\$139.61
	5153 Grain and Field Beans		\$533.59	\$10.67
	5191 Farm Supplies		\$17,242.69	\$344.86
	5199 Nondurable Goods, NEC		\$383.50	\$7.67
	Other		\$3,229.79	\$64.60
		Total for MAJOR GROUP 51	\$30,410.37	\$608.21
		Total for DIVISION F	\$107,366.28	\$2,147.30

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
	5211 Lumber and Other Building Materials Dealers		\$24,354.09	\$487.08
	5251 Hardware Stores		\$2,866.00	\$57.32
	Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Glenham - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$28,767.89	\$575.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$58,803.98	\$1,176.09
5399 Miscellaneous General Merchandise Stores	\$2,583.93	\$51.69
Other	N/A	N/A
Total for MAJOR GROUP 53	\$62,490.41	\$1,249.83
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$104,266.20	\$2,085.35
5499 Miscellaneous Food Stores	\$3,872.32	\$77.44
Other	N/A	N/A
Total for MAJOR GROUP 54	\$108,192.52	\$2,163.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,847.83	\$76.96
Other	N/A	N/A
Total for MAJOR GROUP 55	\$3,924.80	\$78.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$650.17	\$13.00
5621 Women's Clothing Stores	\$2,963.20	\$59.26
5632 Women's Accessory and Specialty Stores	\$1,940.00	\$38.80
5651 Family Clothing Stores	\$10,250.56	\$205.05
5661 Shoe Stores	\$3,740.11	\$74.80
5699 Miscellaneous Apparel and Accessory Stores	\$2,956.88	\$59.15
Other	N/A	N/A
Total for MAJOR GROUP 56	\$23,418.42	\$468.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$53,694.30	\$1,073.90
5719 Miscellaneous Homefurnishings Stores	\$3,263.50	\$65.27
5731 Radio, Television, and Consumer Electronics Stores	\$3,846.50	\$76.93
Other	\$5,278.51	\$105.57
Total for MAJOR GROUP 57	\$66,082.81	\$1,321.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$218,970.53	\$4,379.39
Other	N/A	N/A
Total for MAJOR GROUP 58	\$233,160.85	\$4,663.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$24,206.69	\$484.15
5942 Book Stores	\$1,406.59	\$28.14
5943 Stationery Stores	\$362.53	\$7.25
5961 Catalog and Mail-Order Houses	\$317,420.44	\$6,348.53
5963 Direct Selling Establishments	\$4,013.22	\$80.26
5999 Miscellaneous Retail Stores, NEC	\$33,960.11	\$679.24
Other	\$22,651.46	\$453.06
Total for MAJOR GROUP 59	\$404,021.04	\$8,080.63
Total for DIVISION G	\$930,058.74	\$18,601.47

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	\$1,153.00	\$23.06
Total for MAJOR GROUP 64	\$1,153.00	\$23.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$17,968.00	\$359.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Glenham - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 65	\$17,968.00	\$359.36
Total for DIVISION H	\$24,637.49	\$492.73

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

	\$31,253.80	\$625.09
	\$34,829.02	\$696.58
	\$361.00	\$7.22
	\$6,377.84	\$127.56
	\$1,766.95	\$35.32
	\$3,685.88	\$73.71
	\$19,137.68	\$382.76
	\$7,781.50	\$155.63
Total for MAJOR GROUP 73	\$105,193.67	\$2,103.87

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: 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: 83 Social Services

Other

	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other

	\$237.45	\$4.76
Total for MAJOR GROUP 86	\$237.45	\$4.76

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

Other

	\$16,722.37	\$334.45
	\$1,209.76	\$24.20
Total for MAJOR GROUP 87	\$17,932.13	\$358.65

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

	\$45,259.08	\$905.18
Total for MAJOR GROUP 89	\$45,259.08	\$905.18
Total for DIVISION I	\$289,676.33	\$5,793.53

Glenham - General Recap

A	Agriculture, Forestry, And Fishing	\$210,466.52	\$4,209.32
C	Construction	\$22,471.37	\$449.43
D	Manufacturing	\$38,465.10	\$769.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$289,791.21	\$5,824.89
F	Wholesale Trade	\$107,366.28	\$2,147.30
G	Retail Trade	\$930,058.74	\$18,601.47
H	Finance, Insurance, And Real Estate	\$24,637.49	\$492.73
I	Services	\$289,676.33	\$5,793.53
Total for Glenham - General		\$1,912,933.04	\$38,288.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Glenham Recap			
A	Agriculture, Forestry, And Fishing		\$4,209.32
C	Construction		\$449.43
D	Manufacturing		\$769.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,824.89
F	Wholesale Trade		\$2,147.30
G	Retail Trade		\$18,601.47
H	Finance, Insurance, And Real Estate		\$492.73
I	Services		\$5,793.53
Total for Glenham			\$38,288.02

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gregory - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$482.48	\$9.65
Total for MAJOR GROUP	\$482.48	\$9.65
Total for DIVISION --	\$482.48	\$9.65

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products

	\$14,553.50	\$291.07
Total for MAJOR GROUP 01	\$14,553.50	\$291.07

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	\$6,642.26	\$132.86
Total for MAJOR GROUP 02	\$6,642.26	\$132.86

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

	\$157,648.40	\$3,152.96
	\$1,563,757.46	\$31,275.15
Total for MAJOR GROUP 07	\$1,721,405.86	\$34,428.11

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
0971 Hunting and Trapping, and Game Propagation

	\$426,528.70	\$8,530.58
Total for MAJOR GROUP 09	\$426,528.70	\$8,530.58

Total for DIVISION A \$2,169,130.32 \$43,382.62

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 \$25,253.69 \$505.09

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
Other

	\$9,850.44	\$197.01
	N/A	N/A
Total for MAJOR GROUP 15	\$14,478.00	\$289.57

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
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1771 Concrete Work
1794 Excavation Work
1799 Special Trade Contractors, NEC
Other

	\$28,550.46	\$571.01
	(\$5,876.60)	(\$44.28)
	\$55,110.39	\$1,102.22
	\$76,025.96	\$1,520.52
	\$6,313.23	\$126.26
	\$26,203.04	\$524.07
	\$20,303.12	\$406.06
	\$11,925.94	\$238.53

Total for MAJOR GROUP 17 \$218,555.54 \$4,444.39

Total for DIVISION C \$258,102.51 \$5,235.35

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

	\$1,853.50	\$37.04
	\$23,005.00	\$460.11
	\$10,487.90	\$209.77
Total for MAJOR GROUP 20	\$35,346.40	\$706.92

MAJOR GROUP: 21 Tobacco Products
Other

N/A N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gregory - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP: 22	Textile Mill Products			
Other			\$1,305.64	\$26.12
Total for MAJOR GROUP 22			\$1,305.64	\$26.12
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389	Apparel and Accessories, NEC		\$4,471.17	\$89.42
Other			\$15,411.90	\$308.24
Total for MAJOR GROUP 23			\$19,883.07	\$397.66
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
Other			\$43,695.96	\$873.92
Total for MAJOR GROUP 24			\$43,695.96	\$873.92
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		\$94,497.83	\$1,889.99
2721	Periodicals: Publishing, or Publishing and Printing		\$3,754.96	\$75.11
2731	Books: Publishing, or Publishing and Printing		\$5,187.13	\$103.74
2741	Miscellaneous Publishing		\$10,727.16	\$214.54
2752	Commercial Printing, Lithographic		\$15,225.33	\$304.55
2754	Commercial Printing, Gravure		\$4,449.56	\$88.99
2759	Commercial Printing, NEC		\$26,491.37	\$529.83
Other			\$9,763.20	\$195.26
Total for MAJOR GROUP 27			\$170,096.54	\$3,402.01
MAJOR GROUP: 28	Chemicals And Allied Products			
2833	Medicinal Chemicals and Botanical Products		\$2,623.50	\$52.47
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$2,382.00	\$47.64
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$1,953.00	\$39.06
Other			\$14,129.98	\$282.60
Total for MAJOR GROUP 28			\$21,088.48	\$421.77
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3069	Fabricated Rubber Products, NEC		\$10,400.00	\$208.00
3089	Plastics Products, NEC		\$206.31	\$4.13
Other			N/A	N/A
Total for MAJOR GROUP 30			\$10,754.81	\$215.10
MAJOR GROUP: 31	Leather And Leather Products			
Other			\$1,256.00	\$25.12
Total for MAJOR GROUP 31			\$1,256.00	\$25.12
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$46,261.39	\$925.22
Total for MAJOR GROUP 32			\$46,261.39	\$925.22
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			\$10,390.84	\$207.82
Total for MAJOR GROUP 34			\$10,390.84	\$207.82
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
3531	Construction Machinery and Equipment		\$91,986.84	\$1,839.73
Other			\$63,880.11	\$1,277.60
Total for MAJOR GROUP 35			\$155,866.95	\$3,117.33
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$72,643.06	\$1,452.86
Total for MAJOR GROUP 36			\$72,643.06	\$1,452.86
MAJOR GROUP: 37	Transportation Equipment			
Other			\$1,805.84	\$37.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gregory - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 37	\$1,805.84	\$37.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3827 Optical Instruments and Lenses	\$1,510.00	\$30.20
3843 Dental Equipment and Supplies	\$12,541.64	\$250.83
Other	\$18,396.38	\$367.93
Total for MAJOR GROUP 38	\$32,448.02	\$648.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$2,279.20	\$45.58
3999 Manufacturing Industries, NEC	\$8,468.57	\$169.37
Other	\$1,118.68	\$22.37
Total for MAJOR GROUP 39	\$11,866.45	\$237.32
Total for DIVISION D	\$634,984.46	\$12,700.99

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$266,705.75	\$5,334.11
Other	N/A	N/A
Total for MAJOR GROUP 42	\$287,793.25	\$5,755.86
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$7,031.50	\$140.63
Total for MAJOR GROUP 44	\$7,031.50	\$140.63
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	\$429,081.49	\$8,581.63
4813 Telephone Communications, Except Radiotelephone	\$654,071.08	\$13,158.48
4833 Television Broadcasting Stations	\$370.00	\$7.40
4841 Cable and Other Pay Television Services	\$211,645.40	\$4,232.92
4899 Communications Services, NEC	\$8,915.67	\$178.33
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,304,131.64	\$26,159.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,753,182.38	\$35,063.65
Total for MAJOR GROUP 49	\$1,753,182.38	\$35,063.65
Total for DIVISION E	\$3,367,682.50	\$67,430.74

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$12,539.53	\$250.80
5013 Motor Vehicle Supplies and New Parts	\$9,602.21	\$192.04
5014 Tires and Tubes	\$7,155.91	\$143.12
5023 Homefurnishings	\$1,052.90	\$21.06
5044 Office Equipment	\$85,360.00	\$1,707.21
5045 Computers and Computer Peripheral Equipment and Software	\$45,327.44	\$906.53
5046 Commercial Equipment, NEC	\$10,544.96	\$210.91
5047 Medical, Dental, and Hospital Equipment and Supplies	\$94,269.09	\$1,885.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$321,715.58	\$6,434.32
5064 Electrical Appliances, Television and Radio Sets	\$4,132.58	\$82.66
5065 Electronic Parts and Equipment, NEC	\$604,906.00	\$12,098.12
5072 Hardware	\$23,843.03	\$476.85
5074 Plumbing and Heating Equipment and Supplies	\$3,436.56	\$68.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,440.26	\$28.81
5084 Industrial Machinery and Equipment	\$160,451.22	\$3,209.02
5085 Industrial Supplies	\$63,756.35	\$1,275.13
5087 Service Establishment Equipment and Supplies	\$8,046.40	\$160.93
5091 Sporting and Recreational Goods and Supplies	\$17,880.74	\$357.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gregory - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5092 Toys and Hobby Goods and Supplies	\$15,098.59	\$301.98
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,377.50	\$47.55
5099 Durable Goods, NEC	\$13,483.00	\$269.66
Other	\$23,069.27	\$461.38

Total for MAJOR GROUP 50	\$1,529,489.12	\$30,589.81
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$2,201.34	\$44.02
5113 Industrial and Personal Service Paper	\$21,736.26	\$434.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$18,323.00	\$366.46
5136 Men's and Boys' Clothing and Furnishings	\$9,743.42	\$197.51
5137 Women's, Children's, and Infants' Clothing and Accessories	\$8,343.18	\$166.89
5139 Footwear	\$7,468.48	\$149.37
5141 Groceries, General Line	\$49,535.94	\$990.73
5142 Packaged Frozen Foods	\$51,444.48	\$1,028.89
5145 Confectionery	\$25,348.65	\$506.99
5149 Groceries and Related Products, NEC	\$989.76	\$19.80
5153 Grain and Field Beans	\$886.50	\$17.73
5191 Farm Supplies	\$2,379,166.05	\$47,583.31
5192 Books, Periodicals, and Newspapers	\$654.95	\$13.10
5193 Flowers, Nursery Stock, and Florists' Supplies	\$737.00	\$14.74
5199 Nondurable Goods, NEC	\$10,305.81	\$206.11
Other	\$32,847.45	\$656.95

Total for MAJOR GROUP 51	\$2,619,732.27	\$52,397.32
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Total for DIVISION F	\$4,149,221.39	\$82,987.13
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DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$2,395,862.99	\$47,917.26
5231 Paint, Glass, and Wallpaper Stores	\$4,769.50	\$95.39
5251 Hardware Stores	\$326,273.44	\$6,525.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,412.67	\$28.25

Total for MAJOR GROUP 52	\$2,728,318.60	\$54,566.37
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MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$367,374.07	\$7,347.48
5331 Variety Stores	\$3,472,031.73	\$69,462.92
5399 Miscellaneous General Merchandise Stores	\$4,059,372.17	\$81,443.18

Total for MAJOR GROUP 53	\$7,898,777.97	\$158,253.58
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MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$5,951,285.15	\$119,025.78
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,135.50	\$62.72
5431 Fruit and Vegetable Markets	\$16,699.01	\$333.98
5441 Candy, Nut, and Confectionery Stores	\$11,164.02	\$223.29
5499 Miscellaneous Food Stores	\$33,233.97	\$664.68
Other	N/A	N/A

Total for MAJOR GROUP 54	\$6,048,753.25	\$120,975.16
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MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$231,352.22	\$4,627.05
5599 Automotive Dealers, NEC	\$2,633.77	\$52.68
Other	\$2,208,148.25	\$44,162.96

Total for MAJOR GROUP 55	\$2,442,134.24	\$48,842.69
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MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$3,093.47	\$61.88
5621 Women's Clothing Stores	\$31,324.83	\$626.53
5632 Women's Accessory and Specialty Stores	\$74,063.37	\$1,481.26
5641 Children's and Infants' Wear Stores	\$5,665.00	\$113.30
5651 Family Clothing Stores	\$89,217.52	\$1,788.39
5661 Shoe Stores	\$18,854.75	\$377.11
5699 Miscellaneous Apparel and Accessory Stores	\$25,142.58	\$502.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gregory - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	\$247,361.52	\$4,951.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$117,469.26	\$2,349.39
5719 Miscellaneous Homefurnishings Stores	\$59,923.54	\$1,198.47
5722 Household Appliance Stores	\$516,857.77	\$10,337.17
5731 Radio, Television, and Consumer Electronics Stores	\$20,216.27	\$404.32
5734 Computer and Computer Software Stores	\$15,033.92	\$300.68
5736 Musical Instruments Stores	\$14,897.39	\$297.95
Other	\$8,926.82	\$178.53
Total for MAJOR GROUP 57	\$753,324.97	\$15,066.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,323,699.08	\$26,473.97
5813 Drinking Places	\$472,041.15	\$9,440.81
Total for MAJOR GROUP 58	\$1,795,740.23	\$35,914.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$229,618.53	\$4,592.40
5921 Liquor Stores	\$5,081.13	\$101.63
5932 Used Merchandise Stores	\$10,834.23	\$216.69
5941 Sporting Goods Stores and Bicycle Shops	\$78,763.98	\$1,575.28
5942 Book Stores	\$4,683.15	\$93.67
5943 Stationery Stores	\$7,599.44	\$151.99
5944 Jewelry Stores	\$3,419.98	\$68.40
5945 Hobby, Toy, and Game Stores	\$8,764.61	\$175.29
5947 Gift, Novelty, and Souvenir Shops	\$2,724.17	\$54.51
5961 Catalog and Mail-Order Houses	\$3,298,350.04	\$66,753.40
5963 Direct Selling Establishments	\$60,166.83	\$1,203.38
5995 Optical Goods Stores	\$230.42	\$4.61
5999 Miscellaneous Retail Stores, NEC	\$287,821.67	\$5,890.20
Other	\$225,237.36	\$4,504.75
Total for MAJOR GROUP 59	\$4,223,295.54	\$85,386.20
Total for DIVISION G	\$26,137,706.32	\$523,956.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$9,642.82	\$192.87
Other	\$5,002.27	\$100.04
Total for MAJOR GROUP 60	\$14,645.09	\$292.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$3,893.30	\$77.87
Total for MAJOR GROUP 64	\$3,893.30	\$77.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$20,987.24	\$419.74
Other	N/A	N/A
Total for MAJOR GROUP 65	\$226,198.79	\$4,523.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$238.50	\$4.77
Total for MAJOR GROUP 67	\$238.50	\$4.77
Total for DIVISION H	\$248,639.18	\$4,972.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$294,647.28	\$5,892.94
7032 Sporting and Recreational Camps	\$650,925.90	\$13,018.51
Other	N/A	N/A
Total for MAJOR GROUP 70	\$950,088.18	\$19,001.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gregory - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$5,784.48	\$115.69
7231 Beauty Shops	\$171,475.76	\$3,429.53
7299 Miscellaneous Personal Services, NEC	\$132,637.08	\$2,652.78
Other	\$605,471.79	\$12,109.47
Total for MAJOR GROUP 72	\$915,369.11	\$18,307.47
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$8,072.24	\$161.44
7319 Advertising, NEC	\$503.45	\$10.07
7322 Adjustment and Collection Services	\$19,640.44	\$392.81
7342 Disinfecting and Pest Control Services	\$34,143.37	\$682.89
7349 Building Cleaning and Maintenance Services, NEC	\$96,790.81	\$1,935.83
7353 Heavy Construction Equipment Rental and Leasing	\$3,245.39	\$64.91
7359 Equipment Rental and Leasing, NEC	\$84,457.31	\$1,689.10
7371 Computer Programming Services	\$93,442.00	\$1,868.84
7372 Prepackaged Software	\$320,154.23	\$6,403.12
7373 Computer Integrated Systems Design	\$8,262.26	\$165.25
7374 Computer Processing and Data Preparation and Processing Services	\$12,526.18	\$250.53
7378 Computer Maintenance and Repair	\$32,012.97	\$640.25
7379 Computer Related Services, NEC	\$24,644.73	\$492.91
7382 Security Systems Services	\$41,763.84	\$835.33
7384 Photofinishing Laboratories	\$17,586.70	\$351.73
7389 Miscellaneous Business Services	\$185,318.90	\$3,706.44
Other	\$93,724.47	\$1,874.53
Total for MAJOR GROUP 73	\$1,076,289.29	\$21,525.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$170,140.70	\$3,402.82
7534 Tire Retreading and Repair Shops	\$1,207,479.45	\$24,149.59
7538 General Automotive Repair Shops	\$1,286,704.70	\$25,734.11
Other	\$2,875.82	\$57.52
Total for MAJOR GROUP 75	\$2,667,200.67	\$53,344.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$3,770.93	\$75.42
7629 Electrical and Electronic Repair Shops, NEC	\$2,254.68	\$45.10
7692 Welding Repair	\$60,300.08	\$1,206.00
7699 Repair Shops and Related Services, NEC	\$65,170.53	\$1,303.42
Total for MAJOR GROUP 76	\$131,496.22	\$2,629.94
MAJOR GROUP: 78 Motion Pictures		
Other	\$22,816.58	\$456.33
Total for MAJOR GROUP 78	\$22,816.58	\$456.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$90,512.39	\$1,810.25
Other	\$860,586.69	\$17,211.73
Total for MAJOR GROUP 79	\$951,099.08	\$19,021.98
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$16,464.66	\$329.29
Other	\$341,045.89	\$6,820.93
Total for MAJOR GROUP 80	\$357,510.55	\$7,150.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$451,963.97	\$9,039.29
Total for MAJOR GROUP 81	\$451,963.97	\$9,039.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,312.50	\$26.25
Other	\$1,563.55	\$31.27
Total for MAJOR GROUP 82	\$2,876.05	\$57.52
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gregory - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$10,804.84	\$216.09
Other		\$488.91	\$9.78
	Total for MAJOR GROUP 86	\$11,293.75	\$225.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		\$15,512.50	\$310.25
8721 Accounting, Auditing, and Bookkeeping Services		\$607,845.95	\$12,156.94
8734 Testing Laboratories		\$9,849.02	\$196.98
8741 Management Services		\$30,484.50	\$609.69
8742 Management Consulting Services		\$17,281.98	\$345.64
8748 Business Consulting Services, NEC		\$302.12	\$6.05
Other		\$31,072.56	\$621.45
	Total for MAJOR GROUP 87	\$712,348.63	\$14,247.00
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		\$169,505.64	\$3,390.11
	Total for MAJOR GROUP 89	\$169,505.64	\$3,390.11
	Total for DIVISION I	\$8,428,278.45	\$168,565.91

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Gregory - General Recap

	Other	\$482.48	\$9.65
A	Agriculture, Forestry, And Fishing	\$2,169,130.32	\$43,382.62
B	Mining	\$25,253.69	\$505.09
C	Construction	\$258,102.51	\$5,235.35
D	Manufacturing	\$634,984.46	\$12,700.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,367,682.50	\$67,430.74
F	Wholesale Trade	\$4,149,221.39	\$82,987.13
G	Retail Trade	\$26,137,706.32	\$523,956.63
H	Finance, Insurance, And Real Estate	\$248,639.18	\$4,972.81
I	Services	\$8,428,278.45	\$168,565.91
	Other	\$4,250.00	\$85.00
	Total for Gregory - General	\$45,423,731.30	\$909,831.92

Gregory - 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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		\$426,528.70	\$4,265.29
	Total for MAJOR GROUP 09	\$426,528.70	\$4,265.29
	Total for DIVISION A	\$435,082.56	\$4,350.83

DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Gregory - Gross Receipts *continued...*

DIVISION: B Mining *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

	\$1,858.70	\$18.62
Total for MAJOR GROUP 20	\$1,858.70	\$18.62
Total for DIVISION D	\$1,858.70	\$18.62

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

	\$1,462,169.91	\$14,621.70
Total for MAJOR GROUP 54	\$1,462,169.91	\$14,621.70

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
5813 Drinking Places

	\$1,305,550.92	\$13,055.51
	\$480,297.10	\$4,802.97
Total for MAJOR GROUP 58	\$1,785,848.02	\$17,858.48

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Other

	\$2,894.74	\$28.96
	\$55,490.62	\$554.91
	N/A	N/A
Total for MAJOR GROUP 59	\$63,719.86	\$637.22
Total for DIVISION G	\$3,842,090.70	\$38,420.93

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: 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
7032 Sporting and Recreational Camps
Other

	\$293,148.97	\$2,931.47
	\$650,925.90	\$6,509.27
	N/A	N/A
Total for MAJOR GROUP 70	\$948,589.87	\$9,485.89

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

	\$1,062,264.94	\$10,622.66
Total for MAJOR GROUP 79	\$1,062,264.94	\$10,622.66

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Gregory - Gross Receipts <i>continued...</i>			
Total for DIVISION I		\$2,152,972.88	\$21,529.72

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$435,082.56	\$4,350.83
D	Manufacturing	\$1,858.70	\$18.62
G	Retail Trade	\$3,842,090.70	\$38,420.93
I	Services	\$2,152,972.88	\$21,529.72
	Other	\$1,817.76	\$18.18
Total for Gregory - Gross Receipts		\$6,433,822.60	\$64,338.28

Gregory Recap

	Other		\$9.65
A	Agriculture, Forestry, And Fishing		\$47,733.45
B	Mining		\$505.09
C	Construction		\$5,235.35
D	Manufacturing		\$12,719.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$67,430.74
F	Wholesale Trade		\$82,987.13
G	Retail Trade		\$562,377.56
H	Finance, Insurance, And Real Estate		\$4,972.81
I	Services		\$190,095.63
	Other		\$103.18
Total for Gregory			\$974,170.20

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Grenville - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
Total for MAJOR GROUP		N/A	N/A
Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$34,322.56	\$686.45
Other		\$24,409.46	\$488.19
Total for MAJOR GROUP 07		\$58,732.02	\$1,174.64
Total for DIVISION A		\$58,806.02	\$1,176.12
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		\$14,528.71	\$287.28
Total for MAJOR GROUP 17		\$14,528.71	\$287.28
Total for DIVISION C		\$14,603.71	\$288.78
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:	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		\$222.00	\$4.44
Total for MAJOR GROUP 23		\$222.00	\$4.44
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	\$2,431.61	\$48.63
2721	Periodicals: Publishing, or Publishing and Printing	\$241.96	\$4.85
2754	Commercial Printing, Gravure	\$112.54	\$2.27
2759	Commercial Printing, NEC	\$735.15	\$14.71
Other		\$916.70	\$18.34
Total for MAJOR GROUP 27		\$4,437.96	\$88.80
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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Grenville - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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		
		3999 Manufacturing Industries, NEC	\$575.24	\$11.50
		Other	N/A	N/A
		Total for MAJOR GROUP 39	\$633.24	\$12.66
		Total for DIVISION D	(\$21,975.53)	(\$439.00)

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:	48	Communications		
		4812 Radiotelephone Communications	\$14,391.50	\$287.83
		4813 Telephone Communications, Except Radiotelephone	\$21,252.52	\$425.02
		4841 Cable and Other Pay Television Services	\$24,914.00	\$498.28
		4899 Communications Services, NEC	\$708.93	\$14.18
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$61,308.45	\$1,226.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$132,006.18	\$2,640.09

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5045 Computers and Computer Peripheral Equipment and Software	\$2,313.45	\$46.28
		5064 Electrical Appliances, Television and Radio Sets	\$2,674.84	\$53.50
		5074 Plumbing and Heating Equipment and Supplies	\$944.48	\$18.88
		5085 Industrial Supplies	\$101.57	\$2.03
		5091 Sporting and Recreational Goods and Supplies	\$11,020.60	\$220.41
		Other	\$17,616.47	\$352.34
		Total for MAJOR GROUP 50	\$34,671.41	\$693.44
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5136 Men's and Boys' Clothing and Furnishings	\$151.31	\$3.03
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$577.96	\$11.56
		5142 Packaged Frozen Foods	\$44,057.20	\$881.14
		5199 Nondurable Goods, NEC	\$10,113.62	\$202.28
		Other	\$6,001.12	\$120.02
		Total for MAJOR GROUP 51	\$60,901.21	\$1,218.03
		Total for DIVISION F	\$95,572.62	\$1,911.47

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$245,350.91	\$4,907.00
		Other	N/A	N/A
		Total for MAJOR GROUP 52	\$245,469.25	\$4,909.37
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$22,418.84	\$448.38
		5399 Miscellaneous General Merchandise Stores	\$1,111.46	\$22.23
		Other	N/A	N/A
		Total for MAJOR GROUP 53	\$23,574.30	\$471.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Grenville - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$46,447.23	\$928.95
Other		N/A	N/A
Total for MAJOR GROUP 54		\$46,761.03	\$935.21
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$2,182.69	\$43.65
Total for MAJOR GROUP 55		\$2,182.69	\$43.65
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$512.96	\$10.26
5621	Women's Clothing Stores	\$912.00	\$18.24
5632	Women's Accessory and Specialty Stores	\$1,029.00	\$20.58
5651	Family Clothing Stores	\$9,375.39	\$187.67
5661	Shoe Stores	\$4,004.65	\$80.09
5699	Miscellaneous Apparel and Accessory Stores	\$527.36	\$10.55
Other		N/A	N/A
Total for MAJOR GROUP 56		\$16,383.86	\$327.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$54,488.05	\$1,089.76
5719	Miscellaneous Homefurnishings Stores	\$14,729.90	\$294.60
5722	Household Appliance Stores	\$29,296.05	\$585.94
5731	Radio, Television, and Consumer Electronics Stores	\$597.34	\$11.95
Other		\$3,843.91	\$76.88
Total for MAJOR GROUP 57		\$102,955.25	\$2,059.13
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$138,351.37	\$2,767.03
Total for MAJOR GROUP 58		\$138,351.37	\$2,767.03
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$1,878.63	\$37.58
5941	Sporting Goods Stores and Bicycle Shops	\$2,122.50	\$42.45
5942	Book Stores	\$738.72	\$14.78
5947	Gift, Novelty, and Souvenir Shops	\$319.04	\$6.37
5961	Catalog and Mail-Order Houses	\$163,710.17	\$3,279.94
5963	Direct Selling Establishments	\$1,775.49	\$35.51
5999	Miscellaneous Retail Stores, NEC	\$15,309.76	\$306.21
Other		\$6,067.05	\$121.34
Total for MAJOR GROUP 59		\$191,921.36	\$3,844.18
Total for DIVISION G		\$767,599.11	\$15,357.90

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: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$6,513.77	\$130.27
Total for MAJOR GROUP 64		\$6,513.77	\$130.27
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$14,529.25	\$290.59
Total for MAJOR GROUP 65		\$14,529.25	\$290.59
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		\$22,484.64	\$449.69

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Grenville - 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			
	7342 Disinfecting and Pest Control Services		\$11,646.25	\$232.94
	7359 Equipment Rental and Leasing, NEC		\$544.95	\$10.90
	7372 Prepackaged Software		\$8,530.90	\$170.61
	7374 Computer Processing and Data Preparation and Processing Services		\$1,474.89	\$29.51
	7379 Computer Related Services, NEC		\$1,526.42	\$30.50
	7389 Miscellaneous Business Services		\$2,965.46	\$59.28
	Other		\$4,431.65	\$88.64
		Total for MAJOR GROUP 73	\$31,120.52	\$622.38
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: 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: 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		\$2,353.03	\$47.07
	Other		\$16,718.03	\$334.35
		Total for MAJOR GROUP 87	\$19,071.06	\$381.42
MAJOR GROUP: 89	Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$124,395.74	\$2,487.90

Grenville - General Recap

A	Agriculture, Forestry, And Fishing	\$58,806.02	\$1,176.12
C	Construction	\$14,603.71	\$288.78
D	Manufacturing	(\$21,975.53)	(\$439.00)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$132,006.18	\$2,640.09
F	Wholesale Trade	\$95,572.62	\$1,911.47
G	Retail Trade	\$767,599.11	\$15,357.90
H	Finance, Insurance, And Real Estate	\$22,484.64	\$449.69
I	Services	\$124,395.74	\$2,487.90
	Other	\$20.00	\$0.40
	Total for Grenville - General	\$1,193,512.49	\$23,873.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Grenville Recap			
A	Agriculture, Forestry, And Fishing		\$1,176.12
C	Construction		\$288.78
D	Manufacturing		(\$439.00)
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,640.09
F	Wholesale Trade		\$1,911.47
G	Retail Trade		\$15,357.90
H	Finance, Insurance, And Real Estate		\$449.69
I	Services		\$2,487.90
	Other		\$0.40
Total for Grenville			\$23,873.35

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Groton - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$1,407.00	\$28.14
Total for MAJOR GROUP		\$1,407.00	\$28.14
Total for DIVISION --		\$1,407.00	\$28.14
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		\$625.95	\$12.52
Total for MAJOR GROUP 02		\$625.95	\$12.52
MAJOR GROUP:	07 Agricultural Services		
0741 Veterinary Services for Livestock		\$1,533,382.51	\$30,667.67
0782 Lawn and Garden Services		\$63,395.90	\$1,267.94
0783 Ornamental Shrub and Tree Services		\$42,414.30	\$848.28
Other		\$54,317.75	\$1,086.36
Total for MAJOR GROUP 07		\$1,693,510.46	\$33,870.25
Total for DIVISION A		\$1,707,493.81	\$34,149.92
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		
Other		\$16,079.92	\$321.60
Total for MAJOR GROUP 15		\$16,079.92	\$321.60
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$97,720.09	\$1,954.40
Total for MAJOR GROUP 16		\$97,720.09	\$1,954.40
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$59,283.00	\$1,185.65
1731 Electrical Work		\$12,688.75	\$253.78
1751 Carpentry Work		\$13,373.72	\$267.47
1799 Special Trade Contractors, NEC		\$30,756.92	\$615.14
Other		\$107,371.19	\$2,147.44
Total for MAJOR GROUP 17		\$223,473.58	\$4,469.48
Total for DIVISION C		\$337,273.59	\$6,745.48
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$4,052.51	\$81.05
Other		\$5,328.32	\$106.55
Total for MAJOR GROUP 20		\$9,380.83	\$187.60
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
2299 Textile Goods, NEC		\$1,128.53	\$22.57
Other		\$1,216.14	\$24.32
Total for MAJOR GROUP 22		\$2,344.67	\$46.89
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Groton - General <i>continued</i>...			
DIVISION: D Manufacturing <i>continued</i>...			
	2329 Men's and Boys' Clothing, NEC	\$3,635.96	\$72.72
	2389 Apparel and Accessories, NEC	\$13,111.50	\$262.23
	2396 Automotive Trimmings, Apparel Findings, and Related Products	(\$26.00)	(\$0.52)
	Other	\$2,748.45	\$54.97
	Total for MAJOR GROUP 23	\$19,469.91	\$389.40
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	2499 Wood Products, NEC	\$4,265.00	\$85.31
	Other	\$25,901.51	\$518.03
	Total for MAJOR GROUP 24	\$30,166.51	\$603.34
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	\$18,527.14	\$370.59
	2721 Periodicals: Publishing, or Publishing and Printing	\$4,781.39	\$95.65
	2731 Books: Publishing, or Publishing and Printing	\$5,497.44	\$109.95
	2741 Miscellaneous Publishing	\$17,995.53	\$359.91
	2752 Commercial Printing, Lithographic	\$2,539.11	\$50.79
	2754 Commercial Printing, Gravure	\$3,263.33	\$65.26
	2759 Commercial Printing, NEC	\$22,698.21	\$453.99
	2771 Greeting Cards	\$564.69	\$11.29
	Other	N/A	N/A
	Total for MAJOR GROUP 27	\$80,122.34	\$1,602.54
MAJOR GROUP:	28 Chemicals And Allied Products		
	2833 Medicinal Chemicals and Botanical Products	\$4,161.00	\$83.22
	2841 Soaps and Other Detergents, Except Specialty Cleaners	\$1,026.00	\$20.52
	2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$960.00	\$19.20
	Other	\$177,838.00	\$3,556.76
	Total for MAJOR GROUP 28	\$183,985.00	\$3,679.70
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	3069 Fabricated Rubber Products, NEC	\$3,156.00	\$63.12
	Other	\$5,269.65	\$105.40
	Total for MAJOR GROUP 30	\$8,425.65	\$168.52
MAJOR GROUP:	31 Leather And Leather Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	\$123,684.47	\$2,473.69
	Total for MAJOR GROUP 32	\$123,684.47	\$2,473.69
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	\$10,309.61	\$206.19
	Total for MAJOR GROUP 34	\$10,309.61	\$206.19
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$15,092.95	\$301.86
	Total for MAJOR GROUP 35	\$15,092.95	\$301.86
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3651 Household Audio and Video Equipment	\$19,898.50	\$397.97
	3679 Electronic Components, NEC	\$3,444.15	\$68.88
	Other	\$2,260.48	\$45.21
	Total for MAJOR GROUP 36	\$25,603.13	\$512.06
MAJOR GROUP:	37 Transportation Equipment		
	3714 Motor Vehicle Parts and Accessories	\$15,133.63	\$302.67
	Other	\$7,300.44	\$146.84
	Total for MAJOR GROUP 37	\$22,434.07	\$449.51
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$8,801.50	\$176.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Groton - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	Total for MAJOR GROUP 38	\$8,801.50	\$176.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$5,561.00	\$111.22
3999 Manufacturing Industries, NEC		\$2,387.00	\$47.74
Other		\$1,917.80	\$38.35
	Total for MAJOR GROUP 39	\$9,865.80	\$197.31
	Total for DIVISION D	\$549,973.44	\$11,000.38
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		\$55,834.63	\$1,116.66
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$64,309.13	\$1,286.15
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$4,697.00	\$93.94
	Total for MAJOR GROUP 44	\$4,697.00	\$93.94
MAJOR GROUP: 47 Transportation Services			
Other		\$4,366.00	\$87.32
	Total for MAJOR GROUP 47	\$4,366.00	\$87.32
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$359,910.46	\$7,198.21
4813 Telephone Communications, Except Radiotelephone		\$1,945,902.65	\$38,918.04
4832 Radio Broadcasting Stations		\$1,463.20	\$29.27
4841 Cable and Other Pay Television Services		\$272,063.08	\$5,441.26
4899 Communications Services, NEC		\$14,558.93	\$291.18
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$2,593,953.82	\$51,879.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$2,527,113.76	\$50,542.28
	Total for MAJOR GROUP 49	\$2,527,113.76	\$50,542.28
	Total for DIVISION E	\$5,215,166.97	\$104,303.31
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$27,546.27	\$550.91
5013 Motor Vehicle Supplies and New Parts		\$7,176.36	\$143.52
5014 Tires and Tubes		\$4,041.33	\$80.83
5021 Furniture		\$1,457.50	\$29.15
5032 Brick, Stone, and Related Construction Materials		\$30,079.36	\$601.59
5044 Office Equipment		\$50,143.60	\$1,002.85
5045 Computers and Computer Peripheral Equipment and Software		\$63,275.07	\$1,265.50
5046 Commercial Equipment, NEC		\$28,771.90	\$575.42
5047 Medical, Dental, and Hospital Equipment and Supplies		\$39,200.59	\$784.01
5049 Professional Equipment and Supplies, NEC		\$26,050.58	\$521.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$383,407.72	\$7,668.14
5064 Electrical Appliances, Television and Radio Sets		\$2,915.02	\$58.31
5065 Electronic Parts and Equipment, NEC		\$342,986.40	\$6,859.73
5072 Hardware		\$35,801.21	\$716.04
5074 Plumbing and Heating Equipment and Supplies		\$351,487.30	\$7,029.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$129,100.22	\$2,581.98
5083 Farm and Garden Machinery and Equipment		\$26,389.75	\$527.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Groton - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5084 Industrial Machinery and Equipment	\$226,403.45	\$4,528.06
5085 Industrial Supplies	\$20,346.82	\$435.88
5087 Service Establishment Equipment and Supplies	\$9,052.88	\$181.06
5091 Sporting and Recreational Goods and Supplies	\$35,013.49	\$700.27
5092 Toys and Hobby Goods and Supplies	\$25,021.42	\$500.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,799.47	\$35.99
5099 Durable Goods, NEC	\$20,801.55	\$416.03
Other	\$39,878.35	\$797.56
Total for MAJOR GROUP 50	\$1,928,147.61	\$38,591.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$9,061.89	\$181.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$105,171.95	\$2,103.44
5131 Piece Goods, Notions, and Other Dry Goods	\$773.35	\$15.47
5136 Men's and Boys' Clothing and Furnishings	\$12,558.48	\$258.59
5137 Women's, Children's, and Infants' Clothing and Accessories	\$23,664.04	\$473.30
5139 Footwear	\$10,628.32	\$212.57
5141 Groceries, General Line	\$58,992.14	\$1,179.83
5142 Packaged Frozen Foods	\$24,252.88	\$485.07
5149 Groceries and Related Products, NEC	\$2,601.05	\$52.03
5153 Grain and Field Beans	\$751.00	\$15.02
5191 Farm Supplies	\$22,333.83	\$446.66
5192 Books, Periodicals, and Newspapers	\$171.00	\$3.42
5199 Nondurable Goods, NEC	\$5,213.58	\$104.28
Other	\$21,359.31	\$427.20
Total for MAJOR GROUP 51	\$297,532.82	\$5,958.12
Total for DIVISION F	\$2,225,680.43	\$44,549.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,606,277.73	\$32,125.56
5231 Paint, Glass, and Wallpaper Stores	\$2,595.50	\$51.91
5251 Hardware Stores	\$27,559.90	\$551.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$41,021.29	\$820.43
Total for MAJOR GROUP 52	\$1,677,454.42	\$33,549.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$486,183.19	\$9,723.67
5331 Variety Stores	\$1,001,907.42	\$20,038.62
5399 Miscellaneous General Merchandise Stores	\$30,020.90	\$600.42
Total for MAJOR GROUP 53	\$1,518,111.51	\$30,362.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$5,692,571.25	\$113,851.44
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,832.66	\$85.39
5441 Candy, Nut, and Confectionery Stores	\$4,560.05	\$91.20
5461 Retail Bakeries	\$12,309.31	\$246.19
5499 Miscellaneous Food Stores	\$43,645.48	\$872.93
Other	N/A	N/A
Total for MAJOR GROUP 54	\$5,770,010.45	\$115,408.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,005,928.45	\$20,118.58
5531 Auto and Home Supply Stores	\$32,625.09	\$652.51
5541 Gasoline Service Station	\$82,465.38	\$1,649.35
Other	\$61,653.14	\$1,233.07
Total for MAJOR GROUP 55	\$1,182,672.06	\$23,653.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$6,849.22	\$136.97
5621 Women's Clothing Stores	\$68,616.87	\$1,372.34
5632 Women's Accessory and Specialty Stores	\$66,704.84	\$1,334.08
5641 Children's and Infants' Wear Stores	\$4,358.49	\$87.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Groton - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5651 Family Clothing Stores	\$121,623.08	\$2,434.28
5661 Shoe Stores	\$33,667.83	\$673.36
5699 Miscellaneous Apparel and Accessory Stores	\$34,807.68	\$696.18
Total for MAJOR GROUP 56	\$336,628.01	\$6,734.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$329,505.00	\$6,590.12
5713 Floor Coverings Stores	\$89,787.68	\$1,795.76
5714 Drapery, Curtain, and Upholstery Stores	\$3,272.64	\$65.45
5719 Miscellaneous Homefurnishings Stores	\$19,268.83	\$385.38
5722 Household Appliance Stores	\$164,892.33	\$3,297.87
5731 Radio, Television, and Consumer Electronics Stores	\$44,239.03	\$884.77
5734 Computer and Computer Software Stores	\$363,866.30	\$7,277.35
Other	\$3,884.41	\$77.69
Total for MAJOR GROUP 57	\$1,018,716.22	\$20,374.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,501,988.76	\$30,039.79
5813 Drinking Places	\$558,130.92	\$11,162.63
Total for MAJOR GROUP 58	\$2,060,119.68	\$41,202.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$155,172.88	\$3,103.46
5921 Liquor Stores	\$2,805.00	\$56.11
5941 Sporting Goods Stores and Bicycle Shops	\$143,011.73	\$2,860.29
5942 Book Stores	\$9,646.07	\$192.93
5943 Stationery Stores	\$16,411.61	\$328.24
5944 Jewelry Stores	\$1,727.20	\$34.54
5945 Hobby, Toy, and Game Stores	\$6,908.82	\$138.17
5947 Gift, Novelty, and Souvenir Shops	\$5,257.49	\$105.17
5949 Sewing, Needlework, and Piece Goods Stores	\$5,105.64	\$102.11
5961 Catalog and Mail-Order Houses	\$3,626,550.20	\$73,048.90
5963 Direct Selling Establishments	\$122,808.45	\$2,456.19
5995 Optical Goods Stores	\$1,399.78	\$28.00
5999 Miscellaneous Retail Stores, NEC	\$804,317.57	\$16,092.07
Other	\$62,857.73	\$1,257.22
Total for MAJOR GROUP 59	\$4,963,980.17	\$99,803.40
Total for DIVISION G	\$18,527,692.52	\$371,088.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$150,349.52	\$3,006.99
Total for MAJOR GROUP 60	\$150,349.52	\$3,006.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$12,743.33	\$254.88
Other	N/A	N/A
Total for MAJOR GROUP 61	\$13,757.83	\$275.17
MAJOR GROUP: 63 Insurance Carriers		
Other	\$7,316.50	\$146.33
Total for MAJOR GROUP 63	\$7,316.50	\$146.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$7,255.00	\$145.10
Total for MAJOR GROUP 64	\$7,255.00	\$145.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$203,604.89	\$4,072.13
Other	N/A	N/A
Total for MAJOR GROUP 65	\$205,367.89	\$4,107.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$209.84	\$4.20
Total for MAJOR GROUP 67	\$209.84	\$4.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Groton - General continued...			
Total for DIVISION H		\$384,256.58	\$7,685.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$27,747.12	\$554.94
Other		N/A	N/A
Total for MAJOR GROUP 70		\$30,267.95	\$605.35
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$15,573.91	\$311.46
7221 Photographic Studios, Portrait		\$122,486.78	\$2,449.73
7231 Beauty Shops		\$284,733.80	\$5,694.68
7299 Miscellaneous Personal Services, NEC		\$51,010.68	\$1,020.24
Other		\$298,603.00	\$5,972.06
Total for MAJOR GROUP 72		\$772,408.17	\$15,448.17
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$251.50	\$5.03
7319 Advertising, NEC		\$480.00	\$9.60
7322 Adjustment and Collection Services		\$2,073.25	\$41.46
7331 Direct Mail Advertising Services		\$340.03	\$6.80
7335 Commercial Photography		\$1,807.88	\$36.16
7342 Disinfecting and Pest Control Services		\$69,322.99	\$1,386.48
7349 Building Cleaning and Maintenance Services, NEC		\$77,890.51	\$1,557.79
7353 Heavy Construction Equipment Rental and Leasing		\$1,650.93	\$33.02
7359 Equipment Rental and Leasing, NEC		(\$5,187,306.96)	(\$115,595.60)
7371 Computer Programming Services		\$72,594.62	\$1,451.90
7372 Prepackaged Software		\$320,146.34	\$6,403.18
7373 Computer Integrated Systems Design		\$830.50	\$16.61
7374 Computer Processing and Data Preparation and Processing Services		\$101,586.25	\$2,031.71
7378 Computer Maintenance and Repair		\$15,232.99	\$304.62
7379 Computer Related Services, NEC		\$87,344.65	\$1,746.88
7381 Detective, Guard, and Armored Car Services		\$4,704.39	\$94.09
7382 Security Systems Services		\$4,939.00	\$98.78
7389 Miscellaneous Business Services		\$95,420.50	\$1,908.45
Other		\$289,722.06	\$5,794.44
Total for MAJOR GROUP 73		(\$4,040,968.57)	(\$92,668.60)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$531,643.22	\$10,632.86
7542 Carwashes		\$18,680.43	\$373.61
Other		\$19,409.93	\$388.22
Total for MAJOR GROUP 75		\$569,733.58	\$11,394.69
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		\$6,670.14	\$133.41
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$7,473.31	\$149.46
7699 Repair Shops and Related Services, NEC		\$28,314.63	\$566.30
Other		N/A	N/A
Total for MAJOR GROUP 76		\$42,538.58	\$850.78
MAJOR GROUP: 78 Motion Pictures			
Other		\$1,082.57	\$21.65
Total for MAJOR GROUP 78		\$1,082.57	\$21.65
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		\$32,262.38	\$645.25
7999 Amusement and Recreation Services, NEC		\$1,282.50	\$25.65
Other		\$285,252.26	\$5,705.04
Total for MAJOR GROUP 79		\$318,797.14	\$6,375.94
MAJOR GROUP: 80 Health Services			
Other		\$79,507.38	\$1,590.15
Total for MAJOR GROUP 80		\$79,507.38	\$1,590.15
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Groton - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$8,307.70	\$166.16
Other		\$2,070.00	\$41.40
	Total for MAJOR GROUP 82	\$10,377.70	\$207.56
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$4,455.02	\$89.11
8661 Religious Organizations		\$4,455.91	\$89.12
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$9,052.05	\$181.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$308,695.37	\$6,173.90
8713 Surveying Services		\$29,177.10	\$583.54
8721 Accounting, Auditing, and Bookkeeping Services		\$214,643.07	\$4,292.89
8734 Testing Laboratories		\$59,056.66	\$1,181.13
8742 Management Consulting Services		\$83,603.34	\$1,672.08
8748 Business Consulting Services, NEC		\$1,809.53	\$36.19
Other		\$4,003.50	\$80.07
	Total for MAJOR GROUP 87	\$700,988.57	\$14,019.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$250,879.63	\$5,017.59
	Total for MAJOR GROUP 89	\$250,879.63	\$5,017.59
	Total for DIVISION I	(\$791,785.85)	(\$27,684.86)

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Groton - General Recap

	Other	\$1,407.00	\$28.14
A	Agriculture, Forestry, And Fishing	\$1,707,493.81	\$34,149.92
C	Construction	\$337,273.59	\$6,745.48
D	Manufacturing	\$549,973.44	\$11,000.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,215,166.97	\$104,303.31
F	Wholesale Trade	\$2,225,680.43	\$44,549.92
G	Retail Trade	\$18,527,692.52	\$371,088.91
H	Finance, Insurance, And Real Estate	\$384,256.58	\$7,685.18
I	Services	(\$791,785.85)	(\$27,684.86)
	Other	\$57,154.60	\$1,143.08
	Total for Groton - General	\$28,214,313.09	\$553,009.46

Groton - 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	
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Groton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other		\$704,153.41	\$7,041.54
		Total for MAJOR GROUP 54	\$704,153.41	\$7,041.54
MAJOR GROUP:	56 Apparel And Accessory Stores			
	5632 Women's Accessory and Specialty Stores		\$15,565.13	\$155.65
		Total for MAJOR GROUP 56	\$15,565.13	\$155.65
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		\$1,448,847.21	\$14,488.46
	5813 Drinking Places		\$546,673.05	\$5,466.74
		Total for MAJOR GROUP 58	\$1,995,520.26	\$19,955.20
MAJOR GROUP:	59 Miscellaneous Retail			
	5921 Liquor Stores		\$1,192.63	\$11.93
	5961 Catalog and Mail-Order Houses		\$1,190.85	\$11.90
	5999 Miscellaneous Retail Stores, NEC		\$1,713.85	\$17.14
	Other		\$6,797.00	\$67.97
		Total for MAJOR GROUP 59	\$10,894.33	\$108.94
		Total for DIVISION G	\$2,759,547.12	\$27,595.47

DIVISION: I Services

MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011 Hotels and Motels		\$27,747.12	\$277.47
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$30,267.95	\$302.68
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:	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	\$120,571.98	\$1,205.70

Groton - Gross Receipts Recap

G	Retail Trade		\$2,759,547.12	\$27,595.47
I	Services		\$120,571.98	\$1,205.70
	Other		\$53,973.00	\$539.73
		Total for Groton - Gross Receipts	\$2,934,092.10	\$29,340.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Groton Recap			
	Other		\$28.14
A	Agriculture, Forestry, And Fishing		\$34,149.92
C	Construction		\$6,745.48
D	Manufacturing		\$11,000.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$104,303.31
F	Wholesale Trade		\$44,549.92
G	Retail Trade		\$398,684.38
H	Finance, Insurance, And Real Estate		\$7,685.18
I	Services		(\$26,479.16)
	Other		\$1,682.81
Total for Groton			\$582,350.36

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Harrisburg - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$6,613.29	\$132.26
Total for MAJOR GROUP	\$6,613.29	\$132.26
Total for DIVISION --	\$6,613.29	\$132.26

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products
Other

	\$49,349.54	\$986.99
	\$1,134,162.37	\$22,683.27
Total for MAJOR GROUP 01	\$1,183,511.91	\$23,670.26

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	\$14,183.58	\$283.66
Total for MAJOR GROUP 02	\$14,183.58	\$283.66

MAJOR GROUP: 07 Agricultural Services
0752 Animal Specialty Services, Except Veterinary
0781 Landscape Counseling and Planning
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$2,570,237.36	\$51,404.74
	\$50,097.83	\$1,001.97
	\$1,177,031.58	\$23,540.75
	\$27,930.50	\$558.61
	\$14,648.01	\$292.96
Total for MAJOR GROUP 07	\$3,839,945.28	\$76,799.03

MAJOR GROUP: 08 Forestry
Other

	\$6,750.00	\$135.00
Total for MAJOR GROUP 08	\$6,750.00	\$135.00
Total for DIVISION A	\$5,044,390.77	\$100,887.95

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
1382 Oil and Gas Field Exploration Services

	\$6,180.50	\$123.61
Total for MAJOR GROUP 13	\$6,180.50	\$123.61
Total for DIVISION B	\$6,180.50	\$123.61

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1522 General Contractors - Residential Buildings Other Than Single-Family
Other

	\$363,123.72	\$7,262.59
	\$63,641.28	\$1,272.82
	\$199,634.30	\$3,992.69
Total for MAJOR GROUP 15	\$626,399.30	\$12,528.10

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways
1629 Heavy Construction, NEC
Other

	\$805,499.83	\$16,110.01
	\$27,139.93	\$586.76
	N/A	N/A
Total for MAJOR GROUP 16	\$963,496.03	\$19,313.90

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1742 Plastering, Drywall, Acoustical, and Insulation Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1761 Roofing, Siding, and Sheet Metal Work
1771 Concrete Work
1793 Glass and Glazing Work
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

	\$1,265,310.53	\$25,306.24
	\$83,892.50	\$1,677.86
	\$622,591.19	\$12,451.82
	\$9,825.47	\$196.50
	\$364,325.45	\$7,286.52
	\$310,037.80	\$6,200.78
	\$153,428.92	\$3,768.17
	\$162,023.03	\$3,240.46
	\$104,598.40	\$2,091.97
	\$133,313.55	\$2,555.81
	\$408,644.48	\$8,172.88
	\$490,631.53	\$9,812.64
	\$7,614.17	\$152.29
Total for MAJOR GROUP 17	\$4,116,237.02	\$82,913.94
Total for DIVISION C	\$5,706,132.35	\$114,755.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Harrisburg - General *continued...*

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	\$18,719.34	\$374.38
2043 Cereal Breakfast Foods	\$1,095.53	\$21.91
2047 Dog and Cat Food	\$19,332.99	\$386.66
2064 Candy and Other Confectionery Products	\$139.48	\$2.79
2082 Malt Beverages	\$653.96	\$13.08
2084 Wines, Brandy, and Brandy Spirits	\$1,360.77	\$27.21
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$69,925.03	\$1,398.49
Other	\$9,557.94	\$191.15
Total for MAJOR GROUP 20	\$120,785.04	\$2,415.67
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$3,459.00	\$69.18
Other	N/A	N/A
Total for MAJOR GROUP 21	\$7,397.50	\$147.95
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$8,247.18	\$164.94
Other	\$6,123.74	\$122.46
Total for MAJOR GROUP 22	\$14,370.92	\$287.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	\$3,753.83	\$75.10
2389 Apparel and Accessories, NEC	\$94,057.97	\$1,881.17
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$354.00	\$7.08
Other	\$32,664.23	\$653.29
Total for MAJOR GROUP 23	\$130,830.03	\$2,616.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2426 Hardwood Dimension and Flooring Mills	\$349.50	\$6.99
2434 Wood Kitchen Cabinets	\$4,694,510.73	\$94,231.10
2439 Structural Wood Members, NEC	\$961,423.18	\$19,228.46
2499 Wood Products, NEC	\$11,547.41	\$230.94
Other	N/A	N/A
Total for MAJOR GROUP 24	\$5,668,750.82	\$113,715.89
MAJOR GROUP: 25 Furniture And Fixtures		
Other	\$43,985.10	\$879.70
Total for MAJOR GROUP 25	\$43,985.10	\$879.70
MAJOR GROUP: 26 Paper And Allied Products		
Other	\$3,360.76	\$67.22
Total for MAJOR GROUP 26	\$3,360.76	\$67.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$38,455.44	\$769.15
2721 Periodicals: Publishing, or Publishing and Printing	\$24,396.48	\$487.93
2731 Books: Publishing, or Publishing and Printing	\$18,547.30	\$370.96
2732 Book Printing	\$2,696.77	\$53.94
2741 Miscellaneous Publishing	\$52,458.53	\$1,049.14
2752 Commercial Printing, Lithographic	\$157,516.48	\$3,150.33
2754 Commercial Printing, Gravure	\$25,762.16	\$515.22
2759 Commercial Printing, NEC	\$211,697.21	\$4,233.99
2771 Greeting Cards	\$2,510.43	\$50.22
Other	N/A	N/A
Total for MAJOR GROUP 27	\$541,041.80	\$10,820.90
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$30,857.50	\$617.15
2819 Industrial Inorganic Chemicals, NEC	\$7,929.00	\$158.58
2833 Medicinal Chemicals and Botanical Products	\$7,061.00	\$141.22
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$6,545.00	\$130.90
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$9,678.54	\$193.56
Other	\$185,779.51	\$3,715.59
Total for MAJOR GROUP 28	\$247,850.55	\$4,957.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 29 Petroleum Refining And Related Industries

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 29

N/A

N/A

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

3069 Fabricated Rubber Products, NEC

\$19,475.23

\$389.52

3086 Plastics Foam Products

\$6,562.00

\$131.24

3089 Plastics Products, NEC

\$13,230.17

\$264.60

Other

\$205,256.17

\$4,105.13

Total for MAJOR GROUP 30

\$244,523.57

\$4,890.49

MAJOR GROUP: 31 Leather And Leather Products

3149 Footwear, Except Rubber, NEC

\$5,637.00

\$112.74

3199 Leather Goods, NEC

\$3,559.50

\$71.19

Other

N/A

N/A

Total for MAJOR GROUP 31

\$9,214.00

\$184.28

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

3272 Concrete Products, Except Block and Brick

\$549,318.09

\$10,986.35

3273 Ready-Mixed Concrete

\$5,345,246.95

\$111,462.90

3291 Abrasive Products

\$2,437.56

\$48.76

Other

\$58,486.50

\$1,169.73

Total for MAJOR GROUP 32

\$5,955,489.10

\$123,667.74

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

3421 Cutlery

\$16,143.50

\$322.87

3479 Coating, Engraving, and Allied Services, NEC

\$1,145.38

\$22.91

3484 Small Arms

\$11,010.25

\$220.20

Other

\$466,005.16

\$9,320.10

Total for MAJOR GROUP 34

\$494,304.29

\$9,886.08

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

3523 Farm Machinery and Equipment

\$170,069.00

\$3,401.38

3531 Construction Machinery and Equipment

\$17,811.84

\$356.23

3546 Power-Driven Handtools

\$1,071.48

\$21.42

3569 General Industrial Machinery and Equipment, NEC

\$2,075.11

\$41.50

3577 Computer Peripheral Equipment, NEC

\$1,595.00

\$31.90

3599 Industrial and Commercial Machinery and Equipment, NEC

\$3,895.51

\$77.90

Other

\$6,543.71

\$1,022.64

Total for MAJOR GROUP 35

\$203,061.65

\$4,952.97

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

3651 Household Audio and Video Equipment

\$79,943.71

\$1,598.87

3679 Electronic Components, NEC

\$35,093.35

\$701.87

3699 Electrical Machinery, Equipment, and Supplies, NEC

\$1,894.70

\$37.90

Other

\$28,417.57

\$568.35

Total for MAJOR GROUP 36

\$145,349.33

\$2,906.99

MAJOR GROUP: 37 Transportation Equipment

3711 Motor Vehicles and Passenger Car Bodies

\$7,120.09

\$142.41

3714 Motor Vehicle Parts and Accessories

\$7,925.73

\$158.51

Other

\$858,714.08

\$17,174.77

Total for MAJOR GROUP 37

\$873,759.90

\$17,475.69

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances

\$3,567.50

\$71.35

3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products

\$36,940.31

\$738.80

3827 Optical Instruments and Lenses

\$4,035.46

\$80.71

3843 Dental Equipment and Supplies

\$16,322.50

\$326.45

Other

\$34,202.08

\$684.04

Total for MAJOR GROUP 38

\$95,067.85

\$1,901.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

3942 Dolls and Stuffed Toys	\$3,335.00	\$66.70
3949 Sporting and Athletic Goods, NEC	\$54,501.77	\$1,090.04
3993 Signs and Advertising Specialties	\$390,615.62	\$7,812.32
3999 Manufacturing Industries, NEC	\$31,809.07	\$636.18
Other	\$277,439.96	\$5,518.70

Total for MAJOR GROUP 39 \$757,701.42 \$15,123.94

Total for DIVISION D \$16,402,485.83 \$333,810.75

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	\$1,623,166.25	\$32,463.33
Other	\$91,139.17	\$1,822.77
Total for MAJOR GROUP 42	\$1,714,305.42	\$34,286.10

MAJOR GROUP: 44 Water Transportation

4499 Water Transportation Services, NEC	\$71,284.31	\$1,425.69
Total for MAJOR GROUP 44	\$71,284.31	\$1,425.69

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

4731 Arrangement of Transportation of Freight and Cargo	\$3,810.00	\$76.20
Other	N/A	N/A
Total for MAJOR GROUP 47	\$6,459.25	\$129.19

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications	\$2,498,777.67	\$49,975.56
4813 Telephone Communications, Except Radiotelephone	\$276,293.45	\$5,525.89
4832 Radio Broadcasting Stations	\$2,833.73	\$56.69
4833 Television Broadcasting Stations	\$2,690.50	\$53.81
4841 Cable and Other Pay Television Services	\$2,246,722.41	\$44,934.45
4899 Communications Services, NEC	\$95,974.62	\$1,919.52
Total for MAJOR GROUP 48	\$5,123,292.38	\$102,465.92

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4911 Electric Services	\$1,110,032.80	\$22,200.64
4953 Refuse Systems	\$108,383.70	\$2,167.68
4959 Sanitary Services, NEC	\$53,656.11	\$1,073.13
Other	\$7,489,605.55	\$149,792.11
Total for MAJOR GROUP 49	\$8,761,678.16	\$175,233.56
Total for DIVISION E	\$15,797,201.30	\$315,944.10

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	\$38,008.46	\$760.19
5013 Motor Vehicle Supplies and New Parts	\$51,706.56	\$1,034.15
5014 Tires and Tubes	\$15,285.70	\$305.72
5015 Motor Vehicle Parts, Used	\$31,110.73	\$622.22
5021 Furniture	\$381,052.85	\$7,621.42
5023 Homefurnishings	\$22,000.39	\$440.00
5031 Lumber, Plywood, Millwork, and Wood Panels	\$703,460.28	\$14,069.22
5032 Brick, Stone, and Related Construction Materials	\$974,119.45	\$19,482.44
5033 Roofing, Siding, and Insulation Materials	\$137,782.74	\$2,755.66
5039 Construction Materials, NEC	\$371,765.45	\$7,435.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Harrisburg - General continued...		
DIVISION: F Wholesale Trade continued...		
5044 Office Equipment	\$302,919.56	\$6,074.73
5045 Computers and Computer Peripheral Equipment and Software	\$400,513.76	\$8,017.21
5046 Commercial Equipment, NEC	\$53,442.52	\$1,068.84
5047 Medical, Dental, and Hospital Equipment and Supplies	\$474,452.50	\$9,489.07
5048 Ophthalmic Goods	\$4,249.33	\$84.98
5049 Professional Equipment and Supplies, NEC	\$136,907.33	\$2,738.17
5051 Metals Service Centers and Offices	\$57,005.51	\$1,140.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,107,839.24	\$22,156.77
5064 Electrical Appliances, Television and Radio Sets	\$22,935.19	\$458.73
5065 Electronic Parts and Equipment, NEC	\$448,931.07	\$8,978.62
5072 Hardware	\$205,163.60	\$4,103.26
5074 Plumbing and Heating Equipment and Supplies	\$2,030,450.81	\$40,609.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,081,690.67	\$21,633.83
5078 Refrigeration Equipment and Supplies	\$22,706.22	\$454.12
5082 Construction and Mining Machinery and Equipment	\$902,587.93	\$18,659.59
5083 Farm and Garden Machinery and Equipment	\$59,849.56	\$1,196.98
5084 Industrial Machinery and Equipment	\$545,688.30	\$10,916.66
5085 Industrial Supplies	\$159,316.39	\$3,186.36
5087 Service Establishment Equipment and Supplies	\$60,418.17	\$1,208.37
5091 Sporting and Recreational Goods and Supplies	\$379,778.27	\$7,595.57
5092 Toys and Hobby Goods and Supplies	\$292,085.45	\$5,841.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$19,897.17	\$397.94
5099 Durable Goods, NEC	\$966,559.82	\$19,331.20
Other	N/A	N/A
Total for MAJOR GROUP 50	\$12,462,810.98	\$249,890.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$28,187.91	\$563.76
5113 Industrial and Personal Service Paper	\$34,515.59	\$690.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$102,360.63	\$2,047.24
5131 Piece Goods, Notions, and Other Dry Goods	\$30,687.96	\$613.77
5136 Men's and Boys' Clothing and Furnishings	\$78,903.52	\$1,578.13
5137 Women's, Children's, and Infants' Clothing and Accessories	\$160,331.05	\$3,206.65
5139 Footwear	\$50,155.19	\$1,003.11
5141 Groceries, General Line	\$7,181,566.96	\$143,631.35
5142 Packaged Frozen Foods	\$185,907.64	\$3,722.20
5143 Dairy Products, Except Dried or Canned	\$828.00	\$16.56
5145 Confectionery	\$21,686.51	\$433.73
5149 Groceries and Related Products, NEC	\$16,133.45	\$322.66
5153 Grain and Field Beans	\$22,782.07	\$455.64
5169 Chemicals and Allied Products, NEC	\$186,006.49	\$3,720.13
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$82,346.57	\$1,646.93
5191 Farm Supplies	\$437,601.87	\$8,752.03
5192 Books, Periodicals, and Newspapers	\$3,885.53	\$77.72
5193 Flowers, Nursery Stock, and Florists' Supplies	\$7,720.50	\$154.41
5194 Tobacco and Tobacco Products	\$3,986.97	\$79.74
5199 Nondurable Goods, NEC	\$1,645,483.43	\$32,909.70
Other	\$31,478.67	\$629.58
Total for MAJOR GROUP 51	\$10,312,556.51	\$206,255.35
Total for DIVISION F	\$22,775,367.49	\$456,146.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$10,953,292.57	\$219,065.96
5231 Paint, Glass, and Wallpaper Stores	\$1,806,691.53	\$36,133.82
5251 Hardware Stores	\$3,441,786.25	\$68,835.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$36,136.70	\$722.74
Total for MAJOR GROUP 52	\$16,237,907.05	\$324,758.23
MAJOR GROUP: 53 General Merchandise Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Harrisburg - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5311 Department Stores	\$3,799,403.56	\$75,988.09
5331 Variety Stores	\$1,221,481.86	\$24,429.63
5399 Miscellaneous General Merchandise Stores	\$256,808.82	\$5,136.18
Total for MAJOR GROUP 53	\$5,277,694.24	\$105,553.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$8,751,652.89	\$176,220.44
5421 Meat and Fish Markets, Including Freezer Provisioners	\$12,178.90	\$243.56
5441 Candy, Nut, and Confectionery Stores	\$4,586.61	\$91.75
5461 Retail Bakeries	\$18,826.73	\$376.55
5499 Miscellaneous Food Stores	\$194,860.60	\$3,897.24
Other	N/A	N/A
Total for MAJOR GROUP 54	\$8,996,897.23	\$181,125.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$724,640.96	\$14,492.83
5541 Gasoline Service Station	\$8,742,871.89	\$174,860.82
5571 Motorcycle Dealers	\$1,758.28	\$35.17
5599 Automotive Dealers, NEC	\$1,004,798.92	\$20,095.98
Other	\$13,936.64	\$278.71
Total for MAJOR GROUP 55	\$10,488,006.69	\$209,763.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$65,623.39	\$1,312.47
5621 Women's Clothing Stores	\$235,760.74	\$4,715.26
5632 Women's Accessory and Specialty Stores	\$262,684.77	\$5,253.70
5641 Children's and Infants' Wear Stores	\$39,853.78	\$797.08
5651 Family Clothing Stores	\$874,730.53	\$17,522.95
5661 Shoe Stores	\$166,867.88	\$3,337.38
5699 Miscellaneous Apparel and Accessory Stores	\$160,587.24	\$3,211.77
Total for MAJOR GROUP 56	\$1,806,108.33	\$36,150.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$2,112,658.70	\$42,253.26
5713 Floor Coverings Stores	\$1,500,644.95	\$30,012.89
5714 Drapery, Curtain, and Upholstery Stores	\$167,999.80	\$3,359.98
5719 Miscellaneous Homefurnishings Stores	\$280,613.39	\$5,612.27
5722 Household Appliance Stores	\$811,152.41	\$16,223.05
5731 Radio, Television, and Consumer Electronics Stores	\$449,866.10	\$8,997.35
5734 Computer and Computer Software Stores	\$110,758.48	\$2,215.18
5735 Record and Prerecorded Tape Stores	\$16,409.55	\$328.19
5736 Musical Instruments Stores	\$176,962.27	\$3,539.28
Total for MAJOR GROUP 57	\$5,627,065.65	\$112,541.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$5,536,148.84	\$111,140.21
5813 Drinking Places	\$2,420,930.98	\$48,418.60
Total for MAJOR GROUP 58	\$7,957,079.82	\$159,558.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$12,080.40	\$241.62
5921 Liquor Stores	\$606,152.31	\$12,123.07
5941 Sporting Goods Stores and Bicycle Shops	\$679,595.10	\$13,591.92
5942 Book Stores	\$50,416.50	\$1,008.36
5943 Stationery Stores	\$803,495.46	\$16,069.91
5944 Jewelry Stores	\$18,256.27	\$365.14
5945 Hobby, Toy, and Game Stores	\$50,232.46	\$1,004.64
5947 Gift, Novelty, and Souvenir Shops	\$22,984.27	\$459.71
5948 Luggage and Leather Goods Stores	\$9,522.87	\$190.46
5949 Sewing, Needlework, and Piece Goods Stores	(\$417.60)	(\$8.35)
5961 Catalog and Mail-Order Houses	\$23,768,529.22	\$477,141.49
5962 Automatic Merchandise Machine Operators	\$10,866.00	\$217.32
5963 Direct Selling Establishments	\$456,787.01	\$9,135.77
5984 Liquefied Petroleum Gas Dealers	\$50,104.12	\$1,002.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Harrisburg - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5992 Florists	\$23,349.84	\$467.00
5995 Optical Goods Stores	\$7,266.49	\$145.34
5999 Miscellaneous Retail Stores, NEC	\$3,083,948.14	\$61,746.93
Other	\$209,139.62	\$4,182.83
Total for MAJOR GROUP 59	\$29,862,308.48	\$599,085.24
Total for DIVISION G	\$86,253,067.49	\$1,728,537.12

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$42,359.64	\$847.19
Other	\$8,039.96	\$160.80
Total for MAJOR GROUP 60	\$50,399.60	\$1,007.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$26,137.00	\$522.74
Other	\$102,462.08	\$2,049.24
Total for MAJOR GROUP 61	\$128,599.08	\$2,571.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	\$43,488.00	\$869.77
Other	\$2,433.58	\$48.67
Total for MAJOR GROUP 63	\$45,921.58	\$918.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$53,498.31	\$1,069.97
Total for MAJOR GROUP 64	\$53,498.31	\$1,069.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$4,769,592.85	\$95,391.88
Other	N/A	N/A
Total for MAJOR GROUP 65	\$4,773,652.85	\$95,473.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$11,281.45	\$225.62
Other	N/A	N/A
Total for MAJOR GROUP 67	\$11,398.45	\$227.96
Total for DIVISION H	\$5,100,261.12	\$102,005.25

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$161,526.92	\$3,230.54
Total for MAJOR GROUP 70	\$161,526.92	\$3,230.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$89,775.14	\$1,795.54
7221 Photographic Studios, Portrait	\$373,891.84	\$7,477.87
7231 Beauty Shops	\$893,831.75	\$17,876.62
7299 Miscellaneous Personal Services, NEC	\$643,761.90	\$12,875.23
Other	\$176,759.04	\$3,535.20
Total for MAJOR GROUP 72	\$2,178,019.67	\$43,560.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$240,124.35	\$4,802.51
7319 Advertising, NEC	\$2,999.64	\$59.99
7322 Adjustment and Collection Services	\$62,859.97	\$1,259.13
7323 Credit Reporting Services	\$8,655.53	\$173.11
7331 Direct Mail Advertising Services	\$23,686.08	\$473.73
7334 Photocopying and Duplicating Services	\$544.00	\$10.88
7335 Commercial Photography	\$13,627.08	\$272.55
7342 Disinfecting and Pest Control Services	\$281,348.47	\$5,626.97
7349 Building Cleaning and Maintenance Services, NEC	\$371,608.80	\$7,432.13
7352 Medical Equipment Rental and Leasing	\$5,195.18	\$103.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Harrisburg - General continued...		
DIVISION: I Services continued...		
7353 Heavy Construction Equipment Rental and Leasing	\$133,632.50	\$2,672.65
7359 Equipment Rental and Leasing, NEC	\$705,755.70	\$14,115.15
7363 Help Supply Services	\$574,009.59	\$11,820.94
7371 Computer Programming Services	\$149,805.55	\$2,996.14
7372 Prepackaged Software	\$2,048,297.36	\$40,979.65
7373 Computer Integrated Systems Design	\$46,179.03	\$923.60
7374 Computer Processing and Data Preparation and Processing Services	\$599,411.19	\$11,988.20
7375 Information Retrieval Services	\$63,581.67	\$1,271.64
7378 Computer Maintenance and Repair	\$21,318.68	\$426.36
7379 Computer Related Services, NEC	\$539,386.70	\$10,787.84
7381 Detective, Guard, and Armored Car Services	\$29,296.64	\$585.95
7382 Security Systems Services	\$337,691.58	\$6,753.84
7383 News Syndicates	\$1,947.52	\$38.95
7384 Photofinishing Laboratories	\$100,842.18	\$2,016.85
7389 Miscellaneous Business Services	\$816,344.73	\$16,326.81
Other	\$416,752.07	\$8,335.04
Total for MAJOR GROUP 73	\$7,594,901.79	\$152,254.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$6,909.59	\$138.17
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$246,185.01	\$4,923.70
7536 Automotive Glass Replacement Shops	\$87,759.77	\$1,755.21
7538 General Automotive Repair Shops	\$1,453,570.73	\$29,071.42
7539 Automotive Repair Shops, NEC	\$368,512.02	\$7,370.24
7542 Carwashes	\$478,265.10	\$9,565.29
7549 Automotive Services, Except Repair and Carwashes	\$25,213.31	\$504.28
Other	\$3,626.04	\$72.52
Total for MAJOR GROUP 75	\$2,670,041.57	\$53,400.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$31,165.33	\$623.30
7629 Electrical and Electronic Repair Shops, NEC	\$20,889.30	\$417.78
7699 Repair Shops and Related Services, NEC	\$559,973.49	\$11,199.56
Other	\$129,573.04	\$2,591.46
Total for MAJOR GROUP 76	\$741,601.16	\$14,832.10
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$56,976.00	\$1,139.52
Other	\$5,742.18	\$114.84
Total for MAJOR GROUP 78	\$62,718.18	\$1,254.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$496,053.79	\$9,921.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$51,869.87	\$1,037.43
7941 Professional Sports Clubs and Promoters	\$47,022.89	\$940.45
7991 Physical Fitness Facilities	\$15,309.87	\$306.20
7993 Coin-Operated Amusement Devices	\$33,337.04	\$666.74
7999 Amusement and Recreation Services, NEC	\$5,767,120.61	\$115,342.43
Other	\$690,616.62	\$13,812.32
Total for MAJOR GROUP 79	\$7,101,330.69	\$142,026.65
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	\$19,117.02	\$382.34
Other	\$463,475.15	\$9,269.51
Total for MAJOR GROUP 80	\$482,592.17	\$9,651.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$104,145.09	\$2,082.91
Total for MAJOR GROUP 81	\$104,145.09	\$2,082.91
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$3,431.99	\$68.64
8243 Data Processing Schools	\$1,393.00	\$27.86
8299 Schools and Educational Services NEC	\$132,592.90	\$2,651.86
Other	\$32,420.50	\$648.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	\$169,838.39	\$3,396.79
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$12,256.68	\$245.14
Total for MAJOR GROUP 83	\$12,256.68	\$245.14
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	\$16,923.50	\$338.48
8661 Religious Organizations	\$2,580.78	\$51.62
Other	\$36,677.59	\$733.57
Total for MAJOR GROUP 86	\$56,181.87	\$1,123.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$1,002,949.40	\$20,059.06
8712 Architectural Services	\$94,570.92	\$1,891.42
8713 Surveying Services	\$199,123.13	\$3,982.47
8721 Accounting, Auditing, and Bookkeeping Services	\$1,998,211.83	\$39,964.29
8734 Testing Laboratories	\$27,723.55	\$554.49
8741 Management Services	\$56,101.94	\$1,140.13
8742 Management Consulting Services	\$396,717.99	\$7,934.40
8748 Business Consulting Services, NEC	\$536,526.78	\$10,730.56
Other	\$182,327.93	\$3,646.56
Total for MAJOR GROUP 87	\$4,494,253.47	\$89,903.38
MAJOR GROUP: 88 Private Households		
8811 Private Households	\$4,622.25	\$92.45
Total for MAJOR GROUP 88	\$4,622.25	\$92.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$1,164,877.49	\$23,297.55
Total for MAJOR GROUP 89	\$1,164,877.49	\$23,297.55
Total for DIVISION I	\$26,998,907.39	\$540,353.20

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: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	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	\$24,843.00	\$496.86

Harrisburg - General Recap

	Other	\$6,613.29	\$132.26
A	Agriculture, Forestry, And Fishing	\$5,044,390.77	\$100,887.95
B	Mining	\$6,180.50	\$123.61
C	Construction	\$5,706,132.35	\$114,755.94
D	Manufacturing	\$16,402,485.83	\$333,810.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,797,201.30	\$315,944.10
F	Wholesale Trade	\$22,775,367.49	\$456,146.15
G	Retail Trade	\$86,253,067.49	\$1,728,537.12
H	Finance, Insurance, And Real Estate	\$5,100,261.12	\$102,005.25
I	Services	\$26,998,907.39	\$540,353.20
J	Public Administration	\$24,843.00	\$496.86
Total for Harrisburg - General		\$184,115,450.53	\$3,693,193.19

Harrisburg - Gross Receipts

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Harrisburg - Gross Receipts <i>continued</i>...				
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			\$12,487.41	\$124.88
Total for MAJOR GROUP 07			\$12,487.41	\$124.88
Total for DIVISION A			\$43,321.91	\$433.23
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2084		Wines, Brandy, and Brandy Spirits	\$1,362.03	\$13.63
Other			N/A	N/A
Total for MAJOR GROUP 20			\$2,726.26	\$27.27
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			\$578,431.39	\$5,784.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	46	Pipelines, Except Natural Gas		
Other			N/A	N/A
Total for MAJOR GROUP 46			N/A	N/A
Total for DIVISION E			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			\$1,184,875.60	\$11,848.79
Total for MAJOR GROUP 54			\$1,184,875.60	\$11,848.79
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541		Gasoline Service Station	\$3,042,879.41	\$30,428.79
Total for MAJOR GROUP 55			\$3,042,879.41	\$30,428.79
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	\$5,334,968.91	\$53,557.86
5813		Drinking Places	\$1,497,896.92	\$14,978.99
Total for MAJOR GROUP 58			\$6,832,865.83	\$68,536.85
MAJOR GROUP:	59	Miscellaneous Retail		
5921		Liquor Stores	\$585,833.62	\$5,858.34
5961		Catalog and Mail-Order Houses	\$60,342.28	\$603.44
5963		Direct Selling Establishments	\$31,425.30	\$314.25
Other			N/A	N/A
Total for MAJOR GROUP 59			\$677,986.20	\$6,779.88
Total for DIVISION G			\$11,758,879.27	\$117,797.03
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Harrisburg - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
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		
Other		\$94,894.15	\$948.94
	Total for MAJOR GROUP 73	\$94,894.15	\$948.94
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: 79	Amusement And Recreation Services		
Other		\$4,921,857.96	\$49,218.60
	Total for MAJOR GROUP 79	\$4,921,857.96	\$49,218.60
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	\$5,042,341.00	\$50,423.43

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

Harrisburg - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$43,321.91	\$433.23
D	Manufacturing	\$578,431.39	\$5,784.32
G	Retail Trade	\$11,758,879.27	\$117,797.03
I	Services	\$5,042,341.00	\$50,423.43
	Other	\$588,999.72	\$5,889.99
	Total for Harrisburg - Gross Receipts	\$18,011,973.29	\$180,328.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Harrisburg Recap			
	Other		\$132.26
A	Agriculture, Forestry, And Fishing		\$101,321.18
B	Mining		\$123.61
C	Construction		\$114,755.94
D	Manufacturing		\$339,595.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$315,944.10
F	Wholesale Trade		\$456,146.15
G	Retail Trade		\$1,846,334.15
H	Finance, Insurance, And Real Estate		\$102,005.25
I	Services		\$590,776.63
J	Public Administration		\$496.86
	Other		\$5,889.99
Total for Harrisburg			\$3,873,521.19

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Harrold - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC	No Description	N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
		0782	Lawn and Garden Services	\$7,064.11	\$141.28
		Other		N/A	N/A
Total for MAJOR GROUP 07				\$36,648.10	\$732.95
Total for DIVISION A				\$68,022.95	\$1,360.44
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	\$36,654.74	\$733.09
		1799	Special Trade Contractors, NEC	\$60,226.38	\$1,204.52
		Other		\$25,870.05	\$517.40
Total for MAJOR GROUP 17				\$122,751.17	\$2,455.01
Total for DIVISION C				\$133,586.20	\$2,671.71
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		Other		\$2,394.89	\$47.90
Total for MAJOR GROUP 20				\$2,394.89	\$47.90
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		\$653.00	\$13.06
Total for MAJOR GROUP 23				\$653.00	\$13.06
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	\$4,239.88	\$84.82
		2721	Periodicals: Publishing, or Publishing and Printing	\$215.80	\$4.32
		2731	Books: Publishing, or Publishing and Printing	\$423.00	\$8.46
		2741	Miscellaneous Publishing	\$1,247.00	\$24.94
		2752	Commercial Printing, Lithographic	\$252.50	\$5.05
		2754	Commercial Printing, Gravure	\$235.22	\$4.71
		2759	Commercial Printing, NEC	\$2,620.05	\$52.40
		Other		N/A	N/A
Total for MAJOR GROUP 27				\$9,469.66	\$189.42
MAJOR GROUP:	28	Chemicals And Allied Products			
		Other		\$2,265.00	\$45.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Harrold - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 28	\$2,265.00	\$45.30
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			\$21,390.50	\$427.81
		Total for MAJOR GROUP 32	\$21,390.50	\$427.81
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			\$46,161.26	\$923.22
		Total for MAJOR GROUP 35	\$46,161.26	\$923.22
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$7,279.00	\$145.58
		Total for MAJOR GROUP 36	\$7,279.00	\$145.58
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		
3999 Manufacturing Industries, NEC			\$1,214.00	\$24.28
Other			N/A	N/A
		Total for MAJOR GROUP 39	\$1,355.50	\$27.11
		Total for DIVISION D	\$96,019.94	\$1,920.42

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$96,481.00	\$1,929.62
		Total for MAJOR GROUP 42	\$96,481.00	\$1,929.62
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$56,950.00	\$1,139.00
4813 Telephone Communications, Except Radiotelephone			\$60,826.47	\$1,216.52
4841 Cable and Other Pay Television Services			\$48,887.00	\$977.74
4899 Communications Services, NEC			\$3,640.21	\$72.80
		Total for MAJOR GROUP 48	\$170,303.68	\$3,406.06
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$461,610.49	\$9,232.22
		Total for MAJOR GROUP 49	\$461,610.49	\$9,232.22
		Total for DIVISION E	\$728,431.17	\$14,568.62

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			\$525.00	\$10.50
5045 Computers and Computer Peripheral Equipment and Software			\$12,824.72	\$256.49
5074 Plumbing and Heating Equipment and Supplies			\$14,366.44	\$287.34
5085 Industrial Supplies			\$3,112.71	\$62.25
5091 Sporting and Recreational Goods and Supplies			\$1,301.00	\$26.02
5092 Toys and Hobby Goods and Supplies			\$2,178.00	\$43.56
5099 Durable Goods, NEC			\$14,465.49	\$289.31
Other			\$50,656.26	\$1,013.13
		Total for MAJOR GROUP 50	\$99,429.62	\$1,988.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Harrold - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,657.39	\$33.15
5131 Piece Goods, Notions, and Other Dry Goods	\$727.11	\$14.55
5136 Men's and Boys' Clothing and Furnishings	\$1,138.26	\$24.52
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,128.35	\$22.57
5142 Packaged Frozen Foods	\$3,561.50	\$71.23
5191 Farm Supplies	\$31,285.31	\$625.71
5192 Books, Periodicals, and Newspapers	\$167.10	\$3.34
5199 Nondurable Goods, NEC	\$18,148.97	\$362.98
Other	\$23,312.63	\$466.26
Total for MAJOR GROUP 51	\$81,126.62	\$1,624.31
Total for DIVISION F	\$180,556.24	\$3,612.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$31,010.53	\$620.21
5251 Hardware Stores	\$3,241.80	\$64.84
Other	N/A	N/A
Total for MAJOR GROUP 52	\$35,335.83	\$706.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$53,849.86	\$1,076.99
5399 Miscellaneous General Merchandise Stores	\$1,570.46	\$31.42
Other	N/A	N/A
Total for MAJOR GROUP 53	\$55,744.32	\$1,114.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$3,896.03	\$77.92
Other	\$745.90	\$14.92
Total for MAJOR GROUP 54	\$4,641.93	\$92.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$120,197.80	\$2,403.94
5541 Gasoline Service Station	\$271,415.47	\$5,428.31
Total for MAJOR GROUP 55	\$391,613.27	\$7,832.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$681.94	\$13.63
5621 Women's Clothing Stores	\$1,905.20	\$38.11
5632 Women's Accessory and Specialty Stores	\$687.01	\$13.74
5651 Family Clothing Stores	\$11,074.12	\$221.65
5661 Shoe Stores	\$6,959.07	\$139.18
5699 Miscellaneous Apparel and Accessory Stores	\$289.50	\$5.79
Other	N/A	N/A
Total for MAJOR GROUP 56	\$22,198.34	\$444.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$5,006.42	\$100.13
5722 Household Appliance Stores	\$36,180.14	\$723.61
5731 Radio, Television, and Consumer Electronics Stores	\$3,281.00	\$65.62
5734 Computer and Computer Software Stores	\$5,067.63	\$101.35
Other	\$12,376.52	\$247.53
Total for MAJOR GROUP 57	\$61,911.71	\$1,238.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,606.37	\$52.13
Total for MAJOR GROUP 58	\$2,606.37	\$52.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$3,367.50	\$67.35
5942 Book Stores	\$678.82	\$13.58
5943 Stationery Stores	\$899.97	\$18.00
5947 Gift, Novelty, and Souvenir Shops	\$2,434.43	\$48.69
5961 Catalog and Mail-Order Houses	\$396,946.63	\$8,063.65
5963 Direct Selling Establishments	\$5,399.66	\$108.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Harrold - General <i>continued...</i>					
DIVISION: G Retail Trade <i>continued...</i>					
5999 Miscellaneous Retail Stores, NEC				\$81,098.39	\$1,621.98
Other				\$16,659.91	\$333.22
Total for MAJOR GROUP 59				\$507,485.31	\$10,274.47
Total for DIVISION G				\$1,081,537.08	\$21,755.67
DIVISION: H Finance, Insurance, And Real Estate					
MAJOR GROUP: 60 Depository Institutions					
Other				N/A	N/A
Total for MAJOR GROUP 60				N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service					
Other				N/A	N/A
Total for MAJOR GROUP 64				N/A	N/A
MAJOR GROUP: 65 Real Estate					
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				\$7,449.83	\$148.99
DIVISION: I Services					
MAJOR GROUP: 72 Personal Services					
7221 Photographic Studios, Portrait				\$1,198.35	\$23.98
7299 Miscellaneous Personal Services, NEC				\$8,455.00	\$169.10
Other				\$3,032.84	\$60.66
Total for MAJOR GROUP 72				\$12,686.19	\$253.74
MAJOR GROUP: 73 Business Services					
7342 Disinfecting and Pest Control Services				\$40,500.48	\$809.97
7359 Equipment Rental and Leasing, NEC				\$309,077.11	\$6,181.55
7371 Computer Programming Services				\$247.00	\$4.94
7372 Prepackaged Software				\$37,065.83	\$741.33
7374 Computer Processing and Data Preparation and Processing Services				\$1,504.49	\$30.09
7379 Computer Related Services, NEC				\$48,191.61	\$963.83
7389 Miscellaneous Business Services				\$7,147.38	\$142.95
Other				\$51,127.95	\$1,022.52
Total for MAJOR GROUP 73				\$494,861.85	\$9,897.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking					
Other				\$3,090.79	\$61.82
Total for MAJOR GROUP 75				\$3,090.79	\$61.82
MAJOR GROUP: 76 Miscellaneous Repair Services					
7699 Repair Shops and Related Services, NEC				\$20,390.86	\$407.82
Other				N/A	N/A
Total for MAJOR GROUP 76				\$24,491.93	\$489.84
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: 82 Educational Services					
Other				\$604.95	\$12.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Harrold - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
		Total for MAJOR GROUP 82	\$604.95	\$12.10
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			
	8711 Engineering Services		\$2,643.41	\$52.87
	8721 Accounting, Auditing, and Bookkeeping Services		\$12,105.87	\$242.11
	Other		\$290,128.35	\$5,802.59
		Total for MAJOR GROUP 87	\$304,877.63	\$6,097.57
MAJOR GROUP: 89	Miscellaneous Services			
	8999 Services, NEC		\$91,571.50	\$1,831.43
		Total for MAJOR GROUP 89	\$91,571.50	\$1,831.43
		Total for DIVISION I	\$980,081.17	\$19,601.61
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

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	\$68,022.95	\$1,360.44
C	Construction	\$133,586.20	\$2,671.71
D	Manufacturing	\$96,019.94	\$1,920.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$728,431.17	\$14,568.62
F	Wholesale Trade	\$180,556.24	\$3,612.91
G	Retail Trade	\$1,081,537.08	\$21,755.67
H	Finance, Insurance, And Real Estate	\$7,449.83	\$148.99
I	Services	\$980,081.17	\$19,601.61
	Other	\$7,383.60	\$147.68
	Total for Harrold - General	\$3,283,068.18	\$65,788.05

Harrold Recap

A	Agriculture, Forestry, And Fishing	\$1,360.44
C	Construction	\$2,671.71
D	Manufacturing	\$1,920.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,568.62
F	Wholesale Trade	\$3,612.91
G	Retail Trade	\$21,755.67
H	Finance, Insurance, And Real Estate	\$148.99
I	Services	\$19,601.61
	Other	\$147.68
	Total for Harrold	\$65,788.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hartford - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$3,709.96	\$74.20
Total for MAJOR GROUP	\$3,709.96	\$74.20
Total for DIVISION --	\$3,709.96	\$74.20

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products

	\$24,512.31	\$490.25
Total for MAJOR GROUP 01	\$24,512.31	\$490.25

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
0279 Animal Specialties, NEC
Other

	\$75,049.98	\$1,500.98
	\$10,807.68	\$216.18
Total for MAJOR GROUP 02	\$85,857.66	\$1,717.16

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock
0752 Animal Specialty Services, Except Veterinary
0781 Landscape Counseling and Planning
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$2,737.95	\$54.77
	\$49,310.72	\$986.21
	\$25,802.49	\$516.05
	\$537,877.82	\$10,757.57
	\$34,654.89	\$693.10
	\$3,770.89	\$75.42
Total for MAJOR GROUP 07	\$654,154.76	\$13,083.12

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	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 \$769,011.23 \$15,380.26

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
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Other

	\$100,486.38	\$2,009.72
	\$118,710.36	\$2,379.93
	N/A	N/A
Total for MAJOR GROUP 15	\$233,240.74	\$4,670.53

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction
Other

	\$224,063.51	\$4,481.27
	\$86,712.09	\$1,734.24
	N/A	N/A
Total for MAJOR GROUP 16	\$334,121.32	\$6,853.49

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1741 Masonry, Stone Setting, and Other Stone Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1771 Concrete Work
1793 Glass and Glazing Work
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC

	\$326,234.01	\$6,524.67
	\$9,531.17	\$190.63
	\$62,766.88	\$1,255.36
	(\$35,593.38)	(\$711.87)
	\$393,502.67	\$7,870.05
	\$8,980.90	\$179.62
	\$66,737.39	\$1,334.74
	\$44,012.65	\$880.27
	\$92,260.57	\$1,844.23
	\$10,768.71	\$215.38
	\$124,692.33	\$2,493.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hartford - General *continued...*

DIVISION: C Construction *continued...*

Other

	Taxable	Tax Due
	\$9,894.59	\$197.91
Total for MAJOR GROUP 17	\$1,113,788.49	\$22,274.84
Total for DIVISION C	\$1,681,150.55	\$33,798.86

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products

2043 Cereal Breakfast Foods

2047 Dog and Cat Food

2082 Malt Beverages

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

	\$6,934.13	\$138.68
	\$1,304.06	\$26.08
	\$5,022.41	\$100.44
	\$166,382.55	\$3,327.64
	\$20,882.09	\$417.63
	\$18,083.70	\$361.67
Total for MAJOR GROUP 20	\$218,608.94	\$4,372.14

MAJOR GROUP: 21 Tobacco Products

2121 Cigars

Other

	\$2,549.50	\$50.99
	N/A	N/A
Total for MAJOR GROUP 21	\$3,394.00	\$67.88

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC

Other

	\$3,270.79	\$65.41
	\$4,091.05	\$81.83
Total for MAJOR GROUP 22	\$7,361.84	\$147.24

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC

2389 Apparel and Accessories, NEC

Other

	\$2,257.43	\$45.14
	\$27,272.40	\$545.46
	\$13,547.91	\$270.97
Total for MAJOR GROUP 23	\$43,077.74	\$861.57

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2439 Structural Wood Members, NEC

2499 Wood Products, NEC

Other

	\$579,883.73	\$11,597.67
	\$23,211.53	\$464.25
	\$253,193.48	\$5,063.87
Total for MAJOR GROUP 24	\$856,288.74	\$17,125.79

MAJOR GROUP: 25 Furniture And Fixtures

Other

	\$20,771.07	\$415.42
Total for MAJOR GROUP 25	\$20,771.07	\$415.42

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

2721 Periodicals: Publishing, or Publishing and Printing

2731 Books: Publishing, or Publishing and Printing

2732 Book Printing

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

2771 Greeting Cards

Other

	\$51,354.57	\$1,027.11
	\$6,354.81	\$127.10
	\$21,420.51	\$428.41
	\$1,209.97	\$24.19
	\$21,258.83	\$425.17
	\$8,468.33	\$169.37
	\$14,419.72	\$288.39
	\$36,429.69	\$728.61
	\$5,357.39	\$107.15
	N/A	N/A
Total for MAJOR GROUP 27	\$172,522.82	\$3,450.48

MAJOR GROUP: 28 Chemicals And Allied Products

2833 Medicinal Chemicals and Botanical Products

2841 Soaps and Other Detergents, Except Specialty Cleaners

2844 Perfumes, Cosmetics, and Other Toilet Preparations

Other

	\$3,195.00	\$63.90
	\$2,282.38	\$45.65
	\$6,895.40	\$137.93
	\$38,347.30	\$766.94
Total for MAJOR GROUP 28	\$50,720.08	\$1,014.42

MAJOR GROUP: 29 Petroleum Refining And Related Industries

Other

	N/A	N/A
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hartford - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$6,232.38	\$124.65
3089 Plastics Products, NEC	\$1,128.97	\$22.58
Other	\$331.50	\$6.63
Total for MAJOR GROUP 30	\$7,692.85	\$153.86
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	\$2,904.09	\$58.08
Other	\$2,909.53	\$58.20
Total for MAJOR GROUP 31	\$5,813.62	\$116.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$450,053.70	\$9,001.07
3273 Ready-Mixed Concrete	\$1,717,915.49	\$34,358.36
3281 Cut Stone and Stone Products	\$8,854.00	\$177.08
Other	\$52,626.66	\$1,052.53
Total for MAJOR GROUP 32	\$2,229,449.85	\$44,589.04
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		
3421 Cutlery	\$3,265.00	\$65.30
3429 Hardware, NEC	\$3,236.22	\$64.73
3484 Small Arms	\$1,279.93	\$25.60
3499 Fabricated Metal Products, NEC	\$471,348.07	\$9,426.97
Other	\$116,406.13	\$2,328.12
Total for MAJOR GROUP 34	\$595,535.35	\$11,910.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$11,324.36	\$231.67
3531 Construction Machinery and Equipment	\$162,778.72	\$3,255.58
3578 Calculating and Accounting Machines, Except Electronic Computers	\$14,896.03	\$297.93
3599 Industrial and Commercial Machinery and Equipment, NEC	\$1,250,403.42	\$25,033.18
Other	\$275,090.35	\$5,501.80
Total for MAJOR GROUP 35	\$1,714,492.88	\$34,320.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	\$9,458.00	\$189.16
Other	\$136,758.16	\$2,735.16
Total for MAJOR GROUP 36	\$146,216.16	\$2,924.32
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	\$1,682.49	\$33.65
3751 Motorcycles, Bicycles, and Parts	\$829.10	\$16.58
Other	\$12,576.63	\$254.34
Total for MAJOR GROUP 37	\$15,088.22	\$304.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	\$4,565.50	\$91.31
Other	\$1,508.47	\$30.18
Total for MAJOR GROUP 38	\$6,073.97	\$121.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$1,312.98	\$26.26
3949 Sporting and Athletic Goods, NEC	\$38,990.54	\$779.82
3999 Manufacturing Industries, NEC	\$3,778.79	\$75.58
Other	\$21,699.19	\$433.97
Total for MAJOR GROUP 39	\$65,781.50	\$1,315.63
Total for DIVISION D	\$6,166,948.25	\$123,372.18

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$872,529.10	\$17,450.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hartford - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
	4225 General Warehousing and Storage	\$3,328.00	\$66.56
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$929,394.20	\$18,587.94
MAJOR GROUP:	44 Water Transportation		
	4499 Water Transportation Services, NEC	\$14,461.38	\$289.23
	Total for MAJOR GROUP 44	\$14,461.38	\$289.23
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	\$1,139,167.25	\$22,783.35
	4813 Telephone Communications, Except Radiotelephone	\$823,124.22	\$16,557.52
	4832 Radio Broadcasting Stations	\$2,698.39	\$53.97
	4833 Television Broadcasting Stations	\$1,595.00	\$31.90
	4841 Cable and Other Pay Television Services	\$784,096.05	\$15,681.93
	4899 Communications Services, NEC	\$50,444.71	\$1,008.90
	Total for MAJOR GROUP 48	\$2,801,125.62	\$56,117.57
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	4953 Refuse Systems	\$6,554.31	\$131.08
	4959 Sanitary Services, NEC	\$58,949.23	\$1,178.99
	Other	\$4,327,569.88	\$86,551.38
	Total for MAJOR GROUP 49	\$4,393,073.42	\$87,861.45
	Total for DIVISION E	\$8,142,016.49	\$162,935.43

DIVISION: F Wholesale Trade

MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5012 Automobiles and Other Motor Vehicles	\$16,498.00	\$329.96
	5013 Motor Vehicle Supplies and New Parts	\$28,936.13	\$578.72
	5015 Motor Vehicle Parts, Used	\$79,038.27	\$1,580.76
	5021 Furniture	\$94,989.21	\$1,899.79
	5023 Homefurnishings	\$2,317.84	\$46.36
	5031 Lumber, Plywood, Millwork, and Wood Panels	\$31,393.90	\$627.89
	5032 Brick, Stone, and Related Construction Materials	\$690,274.04	\$13,805.51
	5039 Construction Materials, NEC	\$74,226.00	\$1,484.52
	5044 Office Equipment	\$75,443.20	\$1,508.83
	5045 Computers and Computer Peripheral Equipment and Software	\$196,843.58	\$3,936.87
	5046 Commercial Equipment, NEC	\$57,540.11	\$1,150.81
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$303,186.24	\$6,063.72
	5049 Professional Equipment and Supplies, NEC	\$8,519.17	\$170.38
	5051 Metals Service Centers and Offices	\$14,969.15	\$299.37
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$419,364.08	\$8,387.28
	5064 Electrical Appliances, Television and Radio Sets	\$48,361.18	\$967.23
	5065 Electronic Parts and Equipment, NEC	\$231,825.00	\$4,636.50
	5072 Hardware	\$66,816.15	\$1,336.32
	5074 Plumbing and Heating Equipment and Supplies	\$618,177.14	\$12,363.51
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$88,756.95	\$1,775.14
	5082 Construction and Mining Machinery and Equipment	\$60,248.79	\$1,343.31
	5083 Farm and Garden Machinery and Equipment	\$53,385.40	\$1,067.68
	5084 Industrial Machinery and Equipment	\$369,297.11	\$7,385.95
	5085 Industrial Supplies	\$44,038.84	\$880.79
	5087 Service Establishment Equipment and Supplies	\$74,593.87	\$1,491.89
	5091 Sporting and Recreational Goods and Supplies	\$126,607.90	\$2,532.18
	5092 Toys and Hobby Goods and Supplies	\$111,958.39	\$2,239.17
	5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$8,356.40	\$167.12
	5099 Durable Goods, NEC	\$122,653.80	\$2,453.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Hartford - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
Other	\$79,276.01	\$1,585.54
Total for MAJOR GROUP 50	\$4,197,891.85	\$84,096.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$3,609.39	\$72.19
5113 Industrial and Personal Service Paper	\$12,581.97	\$251.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$108,038.80	\$2,188.21
5131 Piece Goods, Notions, and Other Dry Goods	\$900.59	\$18.01
5136 Men's and Boys' Clothing and Furnishings	\$27,264.46	\$549.13
5137 Women's, Children's, and Infants' Clothing and Accessories	\$47,125.63	\$942.55
5139 Footwear	\$15,303.46	\$306.07
5141 Groceries, General Line	\$97,830.76	\$1,956.58
5142 Packaged Frozen Foods	\$90,503.69	\$1,810.09
5144 Poultry and Poultry Products	\$5,741.63	\$114.83
5145 Confectionery	\$1,020.37	\$20.41
5149 Groceries and Related Products, NEC	\$21,685.96	\$433.73
5153 Grain and Field Beans	\$1,217.39	\$24.35
5169 Chemicals and Allied Products, NEC	(\$210.72)	(\$4.21)
5191 Farm Supplies	\$6,297.91	\$125.94
5192 Books, Periodicals, and Newspapers	\$1,389.36	\$27.80
5193 Flowers, Nursery Stock, and Florists' Supplies	\$3,355.00	\$67.10
5199 Nondurable Goods, NEC	\$130,148.86	\$2,602.97
Other	\$11,470.54	\$229.41
Total for MAJOR GROUP 51	\$585,275.05	\$11,736.80
Total for DIVISION F	\$4,783,166.90	\$95,832.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,311,031.63	\$87,601.36
5231 Paint, Glass, and Wallpaper Stores	\$188,796.79	\$3,775.95
5251 Hardware Stores	\$1,804,943.01	\$36,098.87
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$61,827.58	\$1,236.54
Total for MAJOR GROUP 52	\$6,366,599.01	\$128,712.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,755,895.04	\$35,117.91
5331 Variety Stores	\$1,654,919.73	\$33,098.37
5399 Miscellaneous General Merchandise Stores	\$161,058.11	\$3,221.14
Total for MAJOR GROUP 53	\$3,571,872.88	\$71,437.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$7,190,296.02	\$143,805.90
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,290,646.18	\$25,812.92
5431 Fruit and Vegetable Markets	\$2,954.50	\$59.09
5441 Candy, Nut, and Confectionery Stores	\$5,729.44	\$114.61
5461 Retail Bakeries	\$7,236.16	\$144.72
5499 Miscellaneous Food Stores	\$106,636.67	\$2,132.74
Other	N/A	N/A
Total for MAJOR GROUP 54	\$8,603,543.79	\$172,070.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,774,058.75	\$35,481.22
5541 Gasoline Service Station	\$4,185,783.39	\$83,715.67
5571 Motorcycle Dealers	\$440.86	\$8.82
5599 Automotive Dealers, NEC	\$45,553.29	\$911.06
Other	\$1,429.24	\$28.59
Total for MAJOR GROUP 55	\$6,007,265.53	\$120,145.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$13,448.79	\$268.98
5621 Women's Clothing Stores	\$79,774.70	\$1,595.52
5632 Women's Accessory and Specialty Stores	\$115,782.87	\$2,315.67
5641 Children's and Infants' Wear Stores	\$12,177.58	\$243.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hartford - General continued...			
DIVISION: G Retail Trade continued...			
5651	Family Clothing Stores	\$332,139.06	\$6,655.29
5661	Shoe Stores	\$76,877.07	\$1,537.53
5699	Miscellaneous Apparel and Accessory Stores	\$87,639.08	\$1,752.79
Total for MAJOR GROUP 56		\$717,839.15	\$14,369.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712	Furniture Stores	\$711,074.35	\$14,221.52
5713	Floor Coverings Stores	\$364,912.29	\$7,298.25
5714	Drapery, Curtain, and Upholstery Stores	\$65,019.14	\$1,300.38
5719	Miscellaneous Homefurnishings Stores	\$172,248.89	\$3,444.97
5722	Household Appliance Stores	\$302,742.78	\$6,054.85
5731	Radio, Television, and Consumer Electronics Stores	\$138,866.62	\$2,777.33
5734	Computer and Computer Software Stores	\$108,001.81	\$2,160.04
5736	Musical Instruments Stores	\$13,886.80	\$277.74
Other		N/A	N/A
Total for MAJOR GROUP 57		\$1,883,289.18	\$37,665.81
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$3,386,295.83	\$67,725.92
5813	Drinking Places	\$1,819,362.12	\$36,387.24
Total for MAJOR GROUP 58		\$5,205,657.95	\$104,113.16
MAJOR GROUP: 59 Miscellaneous Retail			
5912	Drug Stores and Proprietary Stores	\$8,368.53	\$167.36
5921	Liquor Stores	\$8,373.71	\$167.48
5932	Used Merchandise Stores	\$13,117.09	\$262.34
5941	Sporting Goods Stores and Bicycle Shops	\$483,484.56	\$9,669.83
5942	Book Stores	\$24,727.01	\$494.55
5943	Stationery Stores	\$63,498.41	\$1,269.99
5944	Jewelry Stores	\$8,757.78	\$175.17
5945	Hobby, Toy, and Game Stores	\$20,516.15	\$410.31
5947	Gift, Novelty, and Souvenir Shops	\$6,613.53	\$132.29
5948	Luggage and Leather Goods Stores	\$1,954.00	\$39.08
5949	Sewing, Needlework, and Piece Goods Stores	\$434.00	\$8.68
5961	Catalog and Mail-Order Houses	\$10,718,992.93	\$215,326.87
5962	Automatic Merchandise Machine Operators	\$57,647.39	\$1,152.97
5963	Direct Selling Establishments	\$233,037.56	\$4,660.82
5984	Liquefied Petroleum Gas Dealers	\$33,528.04	\$670.57
5992	Florists	\$1,059.57	\$21.20
5995	Optical Goods Stores	\$2,836.30	\$56.73
5999	Miscellaneous Retail Stores, NEC	\$1,894,478.56	\$37,889.72
Other		\$8,545.93	\$170.95
Total for MAJOR GROUP 59		\$13,589,971.05	\$272,746.91
Total for DIVISION G		\$45,946,038.54	\$921,261.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099	Functions Related to Depository Banking, NEC	\$7,989.42	\$159.80
Other		\$138,336.03	\$2,766.72
Total for MAJOR GROUP 60		\$146,325.45	\$2,926.52
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$38,984.44	\$779.68
Total for MAJOR GROUP 61		\$38,984.44	\$779.68
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		\$12,515.95	\$250.37
Total for MAJOR GROUP 63		\$12,515.95	\$250.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service	\$30,238.88	\$604.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

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Hartford - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 64	\$30,238.88	\$604.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$1,301,505.12	\$26,030.14
Total for MAJOR GROUP 65	\$1,301,505.12	\$26,030.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$13,011.80	\$260.23
Other	N/A	N/A
Total for MAJOR GROUP 67	\$13,421.80	\$268.43
Total for DIVISION H	\$1,567,276.88	\$31,345.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$1,022,383.35	\$20,447.67
Total for MAJOR GROUP 70	\$1,022,383.35	\$20,447.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$32,001.35	\$640.04
7221 Photographic Studios, Portrait	\$43,675.74	\$873.52
7231 Beauty Shops	\$179,739.86	\$3,594.79
7299 Miscellaneous Personal Services, NEC	\$102,705.05	\$2,054.15
Other	\$151,379.10	\$3,027.60
Total for MAJOR GROUP 72	\$509,501.10	\$10,190.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$12,511.82	\$250.24
7319 Advertising, NEC	\$1,282.50	\$25.65
7322 Adjustment and Collection Services	\$34,422.17	\$689.67
7331 Direct Mail Advertising Services	\$4,717.90	\$94.36
7342 Disinfecting and Pest Control Services	\$110,635.77	\$2,212.71
7349 Building Cleaning and Maintenance Services, NEC	\$169,005.39	\$3,380.10
7353 Heavy Construction Equipment Rental and Leasing	\$124,605.57	\$2,492.11
7359 Equipment Rental and Leasing, NEC	\$564,184.29	\$11,283.73
7363 Help Supply Services	\$126,867.06	\$2,537.30
7371 Computer Programming Services	\$113,308.16	\$2,266.17
7372 Prepackaged Software	\$838,077.45	\$16,791.76
7373 Computer Integrated Systems Design	\$51,708.76	\$1,034.18
7374 Computer Processing and Data Preparation and Processing Services	\$164,922.45	\$3,298.47
7375 Information Retrieval Services	\$16,273.19	\$325.47
7378 Computer Maintenance and Repair	\$8,275.20	\$165.55
7379 Computer Related Services, NEC	\$143,475.84	\$2,869.45
7381 Detective, Guard, and Armored Car Services	\$15,176.13	\$303.53
7382 Security Systems Services	\$82,786.61	\$1,655.80
7383 News Syndicates	\$903.82	\$18.07
7389 Miscellaneous Business Services	\$525,697.77	\$10,513.97
Other	\$87,638.27	\$1,752.80
Total for MAJOR GROUP 73	\$3,196,476.12	\$63,961.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$5,248.11	\$104.96
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$172,383.43	\$3,447.67
7536 Automotive Glass Replacement Shops	\$69,956.12	\$1,399.12
7538 General Automotive Repair Shops	\$1,611,418.68	\$32,228.38
7539 Automotive Repair Shops, NEC	\$267,047.50	\$5,340.97
7549 Automotive Services, Except Repair and Carwashes	\$24,638.99	\$492.79
Other	\$1,002,498.82	\$20,049.95
Total for MAJOR GROUP 75	\$3,153,191.65	\$63,063.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$263,453.49	\$5,269.08
7629 Electrical and Electronic Repair Shops, NEC	\$30,859.24	\$617.19
7692 Welding Repair	\$68,979.22	\$1,379.60
7699 Repair Shops and Related Services, NEC	\$55,677.95	\$1,113.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hartford - General continued...			
DIVISION: I Services continued...			
Other		\$3,118.13	\$62.39
Total for MAJOR GROUP 76		\$422,088.03	\$8,441.80
MAJOR GROUP: 78 Motion Pictures			
Other		\$4,332.55	\$86.65
Total for MAJOR GROUP 78		\$4,332.55	\$86.65
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$71,592.02	\$1,431.84
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$8,050.12	\$161.00
7991 Physical Fitness Facilities		\$107,415.71	\$2,148.33
7999 Amusement and Recreation Services, NEC		\$17,182.24	\$343.64
Other		\$1,600,990.06	\$32,019.82
Total for MAJOR GROUP 79		\$1,805,230.15	\$36,104.63
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		\$12,415.65	\$248.32
Other		\$18,800.21	\$376.00
Total for MAJOR GROUP 80		\$31,215.86	\$624.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$847,379.02	\$16,947.60
Total for MAJOR GROUP 81		\$847,379.02	\$16,947.60
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		\$156,440.80	\$3,128.82
8221 Colleges, Universities, and Professional Schools		\$1,725.00	\$34.50
8299 Schools and Educational Services NEC		\$20,673.03	\$413.46
Other		N/A	N/A
Total for MAJOR GROUP 82		\$180,721.33	\$3,614.43
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		\$15,471.53	\$309.43
Total for MAJOR GROUP 83		\$15,471.53	\$309.43
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$14,510.12	\$290.20
8661 Religious Organizations		\$7,842.42	\$156.85
Other		N/A	N/A
Total for MAJOR GROUP 86		\$22,987.17	\$459.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$211,426.46	\$4,228.54
8712 Architectural Services		\$7,270.00	\$145.40
8713 Surveying Services		\$155,921.39	\$3,118.44
8721 Accounting, Auditing, and Bookkeeping Services		\$1,532,446.88	\$30,648.99
8734 Testing Laboratories		\$1,167,913.90	\$23,358.29
8741 Management Services		\$57,057.00	\$1,143.10
8742 Management Consulting Services		\$42,778.96	\$855.59
8748 Business Consulting Services, NEC		\$459,113.04	\$9,182.27
Other		\$58,977.49	\$1,179.55
Total for MAJOR GROUP 87		\$3,692,905.12	\$73,860.17
MAJOR GROUP: 88 Private Households			
8811 Private Households		\$3,710.47	\$74.21
Total for MAJOR GROUP 88		\$3,710.47	\$74.21
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$627,170.88	\$12,543.44
Total for MAJOR GROUP 89		\$627,170.88	\$12,543.44
Total for DIVISION I		\$15,534,764.33	\$310,729.12
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
MAJOR GROUP: 96 Administration Of Economic Programs			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Hartford - General <i>continued...</i>				
DIVISION: J Public Administration <i>continued...</i>				
	Other		N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP:	97 National Security And International Affairs			
	Other		N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	\$601.52	\$12.03

Hartford - General Recap

	Other		\$3,709.96	\$74.20
A	Agriculture, Forestry, And Fishing		\$769,011.23	\$15,380.26
C	Construction		\$1,681,150.55	\$33,798.86
D	Manufacturing		\$6,166,948.25	\$123,372.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,142,016.49	\$162,935.43
F	Wholesale Trade		\$4,783,166.90	\$95,832.98
G	Retail Trade		\$45,946,038.54	\$921,261.59
H	Finance, Insurance, And Real Estate		\$1,567,276.88	\$31,345.63
I	Services		\$15,534,764.33	\$310,729.12
J	Public Administration		\$601.52	\$12.03
	Other		\$6,651.50	\$133.03
		Total for Hartford - General	\$84,601,336.15	\$1,694,875.31

Hartford - 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		\$161,645.22	\$1,616.46
		Total for MAJOR GROUP 20	\$161,645.22	\$1,616.46

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	\$164,585.18	\$1,645.86

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

	5399 Miscellaneous General Merchandise Stores		\$7,183.10	\$71.83
	Other		N/A	N/A
		Total for MAJOR GROUP 53	\$42,638.05	\$426.38

MAJOR GROUP: 54 Food Stores

	5411 Grocery Stores		\$1,459,058.23	\$14,590.58
	5461 Retail Bakeries		\$4,244.72	\$42.45
	Other		N/A	N/A
		Total for MAJOR GROUP 54	\$1,943,382.81	\$19,433.82

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Other		N/A	N/A
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hartford - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5632 Women's Accessory and Specialty Stores		\$1,627.84	\$16.28
Other		N/A	N/A
Total for MAJOR GROUP 56		\$2,611.51	\$26.12
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,147,235.14	\$31,472.40
5813 Drinking Places		\$1,813,425.21	\$18,134.28
Total for MAJOR GROUP 58		\$4,960,660.35	\$49,606.68
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$5,681.36	\$56.81
5961 Catalog and Mail-Order Houses		\$10,341.85	\$103.41
5999 Miscellaneous Retail Stores, NEC		\$1,978.00	\$19.78
Other		\$8,444.38	\$84.45
Total for MAJOR GROUP 59		\$26,445.59	\$264.45
Total for DIVISION G		\$8,651,887.10	\$86,518.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$1,016,028.64	\$10,160.29
Total for MAJOR GROUP 70		\$1,016,028.64	\$10,160.29
MAJOR GROUP: 73 Business Services			
Other		\$132,420.83	\$1,324.20
Total for MAJOR GROUP 73		\$132,420.83	\$1,324.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$2,213,150.91	\$22,131.48
Hartford - Gross Receipts Recap			
D Manufacturing		\$164,585.18	\$1,645.86
G Retail Trade		\$8,651,887.10	\$86,518.95
I Services		\$2,213,150.91	\$22,131.48
Other		\$4,484.40	\$44.84
Total for Hartford - Gross Receipts		\$11,034,107.59	\$110,341.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hartford Recap			
	Other		\$74.20
A	Agriculture, Forestry, And Fishing		\$15,380.26
C	Construction		\$33,798.86
D	Manufacturing		\$125,018.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$162,935.43
F	Wholesale Trade		\$95,832.98
G	Retail Trade		\$1,007,780.54
H	Finance, Insurance, And Real Estate		\$31,345.63
I	Services		\$332,860.60
J	Public Administration		\$12.03
	Other		\$177.87
Total for Hartford			\$1,805,216.44

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hayti - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$286.00	\$5.72
Total for MAJOR GROUP	\$286.00	\$5.72
Total for DIVISION --	\$286.00	\$5.72

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
Other

	\$13,808.43	\$276.17
	\$26,663.10	\$533.26
Total for MAJOR GROUP 07	\$40,471.53	\$809.43
Total for DIVISION A	\$41,063.03	\$821.26

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

	\$29,239.92	\$584.78
Total for MAJOR GROUP 15	\$29,239.92	\$584.78

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
Other

	\$7,391.93	\$147.82
	\$8,573.60	\$202.38
	\$7,856.46	\$157.13
	\$88,611.54	\$1,772.24
Total for MAJOR GROUP 17	\$112,433.53	\$2,279.57
Total for DIVISION C	\$141,673.45	\$2,864.35

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$2,118.25	\$42.32
Total for MAJOR GROUP 20	\$2,118.25	\$42.32

MAJOR GROUP: 21 Tobacco Products
Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products
Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

	\$1,732.50	\$34.65
	\$773.00	\$15.46
Total for MAJOR GROUP 23	\$2,505.50	\$50.11

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

	\$6,272.51	\$125.44
	\$688.94	\$13.78
	\$1,718.47	\$34.37
	\$593.82	\$11.88
	\$3,185.44	\$63.70
	\$3,286.54	\$65.73
	\$1,749.00	\$34.98
Total for MAJOR GROUP 27	\$17,494.72	\$349.88

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$60,965.44	\$1,219.31
Total for MAJOR GROUP 28	\$60,965.44	\$1,219.31

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

	(\$47,306.42)	(\$946.13)
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hayti - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 30	(\$47,306.42)	(\$946.13)
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$188,973.54	\$3,779.49
		Total for MAJOR GROUP 32	\$188,973.54	\$3,779.49
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$518,356.80	\$10,367.13
		Total for MAJOR GROUP 34	\$518,356.80	\$10,367.13
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$62,062.13	\$1,241.25
		Total for MAJOR GROUP 35	\$62,062.13	\$1,241.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$3,377.60	\$67.55
		Total for MAJOR GROUP 36	\$3,377.60	\$67.55
MAJOR GROUP: 37	Transportation Equipment			
3714	Motor Vehicle Parts and Accessories		\$577.02	\$11.54
Other			\$12,364.27	\$247.34
		Total for MAJOR GROUP 37	\$12,941.29	\$258.88
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			\$2,930.50	\$58.61
		Total for MAJOR GROUP 38	\$2,930.50	\$58.61
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3999	Manufacturing Industries, NEC		\$2,035.93	\$40.72
Other			\$5,596.00	\$111.92
		Total for MAJOR GROUP 39	\$7,631.93	\$152.64
		Total for DIVISION D	\$832,830.62	\$16,656.63

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$85,244.25	\$1,704.91
Other			\$209,894.85	\$4,197.90
		Total for MAJOR GROUP 42	\$295,139.10	\$5,902.81
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$95,259.00	\$1,905.18
4813	Telephone Communications, Except Radiotelephone		\$147,013.29	\$2,940.32
4841	Cable and Other Pay Television Services		\$93,259.13	\$1,865.21
4899	Communications Services, NEC		\$2,291.75	\$45.83
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$337,987.17	\$6,759.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$597,524.73	\$11,950.48
		Total for MAJOR GROUP 49	\$597,524.73	\$11,950.48
		Total for DIVISION E	\$1,232,250.50	\$24,645.10

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5012	Automobiles and Other Motor Vehicles		\$804.43	\$16.09
5013	Motor Vehicle Supplies and New Parts		\$2,763.82	\$55.28
5014	Tires and Tubes		\$2,460.58	\$49.21
5044	Office Equipment		\$14,782.50	\$295.64
5045	Computers and Computer Peripheral Equipment and Software		\$51,054.12	\$1,201.40
5046	Commercial Equipment, NEC		\$9,446.96	\$188.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hayti - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5047 Medical, Dental, and Hospital Equipment and Supplies	\$167.40	\$3.35
5051 Metals Service Centers and Offices	\$30,895.50	\$617.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$17,405.57	\$348.11
5074 Plumbing and Heating Equipment and Supplies	\$222,440.64	\$4,448.82
5082 Construction and Mining Machinery and Equipment	\$153,378.93	\$3,067.63
5083 Farm and Garden Machinery and Equipment	\$33,026.63	\$909.43
5084 Industrial Machinery and Equipment	\$352,911.47	\$7,058.24
5085 Industrial Supplies	\$18,350.81	\$367.02
5087 Service Establishment Equipment and Supplies	\$1,979.85	\$39.60
5091 Sporting and Recreational Goods and Supplies	\$3,447.03	\$68.94
5092 Toys and Hobby Goods and Supplies	\$11,844.00	\$236.88
5099 Durable Goods, NEC	\$11,682.55	\$233.65
Other	\$238,062.25	\$4,761.24

Total for MAJOR GROUP 50	\$1,176,905.04	\$23,967.38
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$2,147.45	\$42.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,307.50	\$66.15
5136 Men's and Boys' Clothing and Furnishings	\$3,590.91	\$81.36
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,705.47	\$114.11
5139 Footwear	\$1,733.62	\$34.67
5142 Packaged Frozen Foods	\$3,239.37	\$66.87
5149 Groceries and Related Products, NEC	\$946.05	\$18.91
5199 Nondurable Goods, NEC	\$818.35	\$16.37
Other	\$15,171.20	\$303.42

Total for MAJOR GROUP 51	\$36,659.92	\$744.82
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Total for DIVISION F	\$1,213,564.96	\$24,712.20
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DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$4,543,650.77	\$104,409.13
5231 Paint, Glass, and Wallpaper Stores	\$21,659.00	\$433.18
5251 Hardware Stores	\$17,712.23	\$354.23

Total for MAJOR GROUP 52	\$4,583,022.00	\$105,196.54
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MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$186,466.78	\$3,729.35
5399 Miscellaneous General Merchandise Stores	\$37,099.17	\$741.98
Other	N/A	N/A

Total for MAJOR GROUP 53	\$224,097.45	\$4,481.96
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MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$245,820.37	\$4,916.40
5499 Miscellaneous Food Stores	\$5,121.53	\$102.46
Other	\$11,381.77	\$227.63

Total for MAJOR GROUP 54	\$262,323.67	\$5,246.49
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MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$111,495.86	\$2,246.10
5541 Gasoline Service Station	\$565,548.52	\$11,310.97
Other	\$10,636.70	\$212.74

Total for MAJOR GROUP 55	\$687,681.08	\$13,769.81
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MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$5,173.50	\$103.47
5621 Women's Clothing Stores	\$6,513.36	\$130.31
5632 Women's Accessory and Specialty Stores	\$9,833.79	\$196.68
5641 Children's and Infants' Wear Stores	\$1,723.50	\$34.47
5651 Family Clothing Stores	\$36,768.97	\$735.48
5661 Shoe Stores	\$7,267.98	\$145.35
5699 Miscellaneous Apparel and Accessory Stores	\$3,204.06	\$64.08

Total for MAJOR GROUP 56	\$70,485.16	\$1,409.84
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hayti - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$48,741.37	\$974.83
5719 Miscellaneous Homefurnishings Stores	\$10,739.77	\$214.80
5722 Household Appliance Stores	\$80,515.71	\$1,610.33
5731 Radio, Television, and Consumer Electronics Stores	\$15,741.39	\$314.81
5734 Computer and Computer Software Stores	\$2,428.28	\$48.56
Other	\$23,431.84	\$468.64
Total for MAJOR GROUP 57	\$181,598.36	\$3,631.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$21,069.88	\$421.40
Other	N/A	N/A
Total for MAJOR GROUP 58	\$185,491.08	\$3,709.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$155.50	\$3.11
5941 Sporting Goods Stores and Bicycle Shops	\$20,832.08	\$416.64
5942 Book Stores	\$2,618.38	\$52.36
5943 Stationery Stores	\$31,428.19	\$628.57
5944 Jewelry Stores	\$206.99	\$4.14
5961 Catalog and Mail-Order Houses	\$1,038,366.98	\$20,863.30
5963 Direct Selling Establishments	\$36,332.98	\$726.67
5995 Optical Goods Stores	\$335.00	\$6.70
5999 Miscellaneous Retail Stores, NEC	\$1,439,385.68	\$28,787.68
Other	\$5,581.44	\$111.65
Total for MAJOR GROUP 59	\$2,575,243.22	\$51,600.82
Total for DIVISION G	\$8,769,942.02	\$189,047.26

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$2,737.05	\$54.75
Total for MAJOR GROUP 60	\$2,737.05	\$54.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$26,497.94	\$529.93
Total for MAJOR GROUP 64	\$26,497.94	\$529.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$159,062.69	\$3,181.25
Other	N/A	N/A
Total for MAJOR GROUP 65	\$241,017.69	\$4,820.35
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	\$270,445.06	\$5,408.88

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	\$12,971.51	\$259.41
Other	\$67,310.35	\$1,346.18
Total for MAJOR GROUP 72	\$80,281.86	\$1,605.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$183.50	\$3.67
7342 Disinfecting and Pest Control Services	\$5,783.00	\$115.66
7349 Building Cleaning and Maintenance Services, NEC	\$6,185.00	\$123.70
7353 Heavy Construction Equipment Rental and Leasing	\$99,483.20	\$1,989.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Hayti - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7359 Equipment Rental and Leasing, NEC	\$96,801.53	\$1,936.03
7371 Computer Programming Services	\$36,637.67	\$732.75
7372 Prepackaged Software	\$119,833.92	\$2,401.04
7374 Computer Processing and Data Preparation and Processing Services	\$2,703.46	\$54.06
7379 Computer Related Services, NEC	\$13,748.95	\$275.00
7382 Security Systems Services	\$4,584.90	\$91.70
7389 Miscellaneous Business Services	\$47,322.77	\$946.47
Other	\$246,356.34	\$4,927.14
Total for MAJOR GROUP 73	\$679,624.24	\$13,596.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$51,570.89	\$1,031.43
Other	\$3,772.15	\$75.44
Total for MAJOR GROUP 75	\$55,343.04	\$1,106.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	\$2,723.11	\$54.46
7699 Repair Shops and Related Services, NEC	\$9,330.86	\$186.62
Other	N/A	N/A
Total for MAJOR GROUP 76	\$12,898.97	\$257.98
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		
7999 Amusement and Recreation Services, NEC	\$2,357.00	\$47.13
Other	\$22,747.94	\$454.96
Total for MAJOR GROUP 79	\$25,104.94	\$502.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$2,147.49	\$42.95
Other	N/A	N/A
Total for MAJOR GROUP 82	\$2,400.99	\$48.02
MAJOR GROUP: 86 Membership Organizations		
Other	\$321.81	\$6.44
Total for MAJOR GROUP 86	\$321.81	\$6.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$9,351.60	\$187.03
8721 Accounting, Auditing, and Bookkeeping Services	\$88,311.41	\$1,766.22
8748 Business Consulting Services, NEC	\$3,605.41	\$72.11
Other	\$9,694.16	\$194.69
Total for MAJOR GROUP 87	\$110,962.58	\$2,220.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$88,568.90	\$1,771.38
Total for MAJOR GROUP 89	\$88,568.90	\$1,771.38
Total for DIVISION I	\$1,058,040.37	\$21,165.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hayti - General Recap			
	Other	\$286.00	\$5.72
A	Agriculture, Forestry, And Fishing	\$41,063.03	\$821.26
C	Construction	\$141,673.45	\$2,864.35
D	Manufacturing	\$832,830.62	\$16,656.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,232,250.50	\$24,645.10
F	Wholesale Trade	\$1,213,564.96	\$24,712.20
G	Retail Trade	\$8,769,942.02	\$189,047.26
H	Finance, Insurance, And Real Estate	\$270,445.06	\$5,408.88
I	Services	\$1,058,040.37	\$21,165.96
Total for Hayti - General		\$13,560,096.01	\$285,327.36

Hayti Recap			
	Other		\$5.72
A	Agriculture, Forestry, And Fishing		\$821.26
C	Construction		\$2,864.35
D	Manufacturing		\$16,656.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$24,645.10
F	Wholesale Trade		\$24,712.20
G	Retail Trade		\$189,047.26
H	Finance, Insurance, And Real Estate		\$5,408.88
I	Services		\$21,165.96
Total for Hayti			\$285,327.36

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Hazel - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$7,557.67	\$75.58
		Total for MAJOR GROUP 07		\$7,557.67	\$75.58
		Total for DIVISION A		\$41,774.02	\$417.74
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				\$23,033.72	\$230.34
		Total for MAJOR GROUP 15		\$23,033.72	\$230.34
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$13,255.96	\$132.57
Other				\$1,010,296.94	\$10,102.97
		Total for MAJOR GROUP 17		\$1,023,552.90	\$10,235.54
		Total for DIVISION C		\$1,046,586.62	\$10,465.88
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:	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			
2389		Apparel and Accessories, NEC		\$789.00	\$7.89
Other				N/A	N/A
		Total for MAJOR GROUP 23		\$1,008.00	\$10.08
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$2,015.68	\$20.17
2721		Periodicals: Publishing, or Publishing and Printing		\$329.48	\$3.27
2731		Books: Publishing, or Publishing and Printing		\$847.00	\$8.47
2754		Commercial Printing, Gravure		\$201.92	\$2.02
2759		Commercial Printing, NEC		\$463.36	\$4.64
Other				\$1,859.22	\$18.61
		Total for MAJOR GROUP 27		\$5,716.66	\$57.18
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$423.00	\$4.23
		Total for MAJOR GROUP 28		\$423.00	\$4.23
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$129,749.10	\$1,297.50
		Total for MAJOR GROUP 32		\$129,749.10	\$1,297.50
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$3,390.40	\$33.90
		Total for MAJOR GROUP 35		\$3,390.40	\$33.90
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$2,245.61	\$22.46
		Total for MAJOR GROUP 36		\$2,245.61	\$22.46
MAJOR GROUP:	37	Transportation Equipment			
Other				\$188.64	\$1.89
		Total for MAJOR GROUP 37		\$188.64	\$1.89
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hazel - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$143,506.11	\$1,435.09

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

	\$58,749.10	\$587.51
Total for MAJOR GROUP 42	\$58,749.10	\$587.51

MAJOR GROUP: 44 Water Transportation
Other

	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

	\$33,803.00	\$338.03
	\$33,571.39	\$335.76
	\$37,987.92	\$379.88
	\$950.02	\$9.50
	N/A	N/A
Total for MAJOR GROUP 48	\$106,538.33	\$1,065.43

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	\$423,003.06	\$4,230.12

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	\$3,264.05	\$32.65
5013 Motor Vehicle Supplies and New Parts	\$1,937.40	\$19.37
5045 Computers and Computer Peripheral Equipment and Software	\$8,025.18	\$80.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$69,529.31	\$695.29
5074 Plumbing and Heating Equipment and Supplies	\$49,910.71	\$499.11
5084 Industrial Machinery and Equipment	\$9,109.85	\$91.11
5092 Toys and Hobby Goods and Supplies	\$2,422.00	\$24.22
Other	\$27,449.61	\$274.51

Total for MAJOR GROUP 50	\$171,648.11	\$1,716.52
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5136 Men's and Boys' Clothing and Furnishings	\$1,617.59	\$16.18
5137 Women's, Children's, and Infants' Clothing and Accessories	\$685.00	\$6.85
5142 Packaged Frozen Foods	\$737.00	\$7.37
Other	\$7,787.15	\$77.87

Total for MAJOR GROUP 51	\$10,826.74	\$108.27
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Total for DIVISION F	\$182,474.85	\$1,824.79
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DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$132,454.16	\$1,317.01
Other	\$1,030.92	\$10.31

Total for MAJOR GROUP 52	\$133,485.08	\$1,327.32
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MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$42,636.68	\$426.37
5399 Miscellaneous General Merchandise Stores	\$2,131.94	\$21.32
Other	N/A	N/A

Total for MAJOR GROUP 53	\$45,142.62	\$451.43
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MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$1,113.79	\$11.14
Other	\$320.77	\$3.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hazel - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	\$1,434.56	\$14.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$253,520.71	\$2,535.19
Other	\$283,553.68	\$2,835.53
Total for MAJOR GROUP 55	\$537,074.39	\$5,370.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$299.00	\$2.99
5621 Women's Clothing Stores	\$2,569.05	\$25.70
5632 Women's Accessory and Specialty Stores	\$1,543.00	\$15.43
5651 Family Clothing Stores	\$9,706.45	\$97.16
5661 Shoe Stores	\$7,218.73	\$72.19
5699 Miscellaneous Apparel and Accessory Stores	\$3,726.98	\$37.27
Other	N/A	N/A
Total for MAJOR GROUP 56	\$26,595.21	\$266.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$19,836.19	\$198.37
5719 Miscellaneous Homefurnishings Stores	\$1,096.00	\$10.96
5734 Computer and Computer Software Stores	\$1,149.27	\$11.49
Other	\$23,025.83	\$230.26
Total for MAJOR GROUP 57	\$45,107.29	\$451.08
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		
5921 Liquor Stores	\$332.91	\$3.33
5941 Sporting Goods Stores and Bicycle Shops	\$5,205.54	\$52.08
5942 Book Stores	\$1,013.73	\$10.12
5943 Stationery Stores	\$1,721.97	\$17.25
5947 Gift, Novelty, and Souvenir Shops	\$237.23	\$2.39
5961 Catalog and Mail-Order Houses	\$287,919.17	\$2,880.17
5963 Direct Selling Establishments	\$8,682.85	\$86.84
5999 Miscellaneous Retail Stores, NEC	\$28,684.28	\$286.84
Other	\$534.94	\$5.35
Total for MAJOR GROUP 59	\$334,332.62	\$3,344.37
Total for DIVISION G	\$1,218,915.83	\$12,182.76

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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,714.30	\$27.14
Total for MAJOR GROUP 64	\$2,714.30	\$27.14
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$22,146.30	\$221.46

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$7,325.60	\$73.26
Other	N/A	N/A
Total for MAJOR GROUP 72	\$11,607.26	\$116.08
MAJOR GROUP: 73 Business Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Hazel - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
		7359 Equipment Rental and Leasing, NEC	\$23,971.00	\$239.71
		7372 Prepackaged Software	\$7,502.63	\$75.03
		7374 Computer Processing and Data Preparation and Processing Services	\$6,013.73	\$60.15
		7379 Computer Related Services, NEC	\$3,323.22	\$33.23
		7389 Miscellaneous Business Services	\$7,784.58	\$77.85
		Other	\$33,219.57	\$332.21
		Total for MAJOR GROUP 73	\$81,814.73	\$818.18
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	\$593.69	\$5.94
		Total for MAJOR GROUP 82	\$593.69	\$5.94
MAJOR GROUP:	86	Membership Organizations		
		Other	\$132.36	\$1.32
		Total for MAJOR GROUP 86	\$132.36	\$1.32
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8711 Engineering Services	\$219,974.32	\$2,199.75
		8721 Accounting, Auditing, and Bookkeeping Services	\$2,301.58	\$23.02
		8734 Testing Laboratories	\$2,065.34	\$20.66
		Other	\$1,374.00	\$13.74
		Total for MAJOR GROUP 87	\$225,715.24	\$2,257.17
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$41,006.75	\$410.07
		Total for MAJOR GROUP 89	\$41,006.75	\$410.07
		Total for DIVISION I	\$862,525.46	\$8,625.32

Hazel - General Recap

A	Agriculture, Forestry, And Fishing	\$41,774.02	\$417.74
C	Construction	\$1,046,586.62	\$10,465.88
D	Manufacturing	\$143,506.11	\$1,435.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$423,003.06	\$4,230.12
F	Wholesale Trade	\$182,474.85	\$1,824.79
G	Retail Trade	\$1,218,915.83	\$12,182.76
H	Finance, Insurance, And Real Estate	\$22,146.30	\$221.46
I	Services	\$862,525.46	\$8,625.32
	Total for Hazel - General	\$3,940,932.25	\$39,403.16

Hazel Recap

A	Agriculture, Forestry, And Fishing	\$417.74
C	Construction	\$10,465.88
D	Manufacturing	\$1,435.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,230.12
F	Wholesale Trade	\$1,824.79
G	Retail Trade	\$12,182.76
H	Finance, Insurance, And Real Estate	\$221.46
I	Services	\$8,625.32
	Total for Hazel	\$39,403.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hecla - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
Other

	\$49,394.83	\$987.89
Total for MAJOR GROUP 07	\$49,394.83	\$987.89
Total for DIVISION A	\$54,148.67	\$1,082.95

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
Other

	\$32,468.37	\$649.37
	\$24,158.70	\$483.18
Total for MAJOR GROUP 17	\$56,627.07	\$1,132.55
Total for DIVISION C	\$60,435.42	\$1,195.16

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$13,054.85	\$261.10
Total for MAJOR GROUP 20	\$13,054.85	\$261.10

MAJOR GROUP: 22 Textile Mill Products
Other

	\$102.53	\$2.05
Total for MAJOR GROUP 22	\$102.53	\$2.05

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

	\$2,071.50	\$41.43
Total for MAJOR GROUP 23	\$2,071.50	\$41.43

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

2721 Periodicals: Publishing, or Publishing and Printing

2731 Books: Publishing, or Publishing and Printing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

2771 Greeting Cards

Other

	\$3,151.05	\$63.03
	\$869.34	\$17.38
	\$729.50	\$14.59
	\$515.12	\$10.29
	\$2,249.97	\$44.99
	\$261.93	\$5.25
	\$6,362.94	\$127.26
Total for MAJOR GROUP 27	\$14,139.85	\$282.79

MAJOR GROUP: 28 Chemicals And Allied Products

2833 Medicinal Chemicals and Botanical Products

Other

	\$307.00	\$6.14
	\$92,948.65	\$1,858.97
Total for MAJOR GROUP 28	\$93,255.65	\$1,865.11

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hecla - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		3273 Ready-Mixed Concrete	\$302,636.45	\$6,020.70
		Total for MAJOR GROUP 32	\$302,636.45	\$6,020.70
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	\$2,271.82	\$45.44
		Total for MAJOR GROUP 35	\$2,271.82	\$45.44
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$5,565.98	\$111.32
		Total for MAJOR GROUP 36	\$5,565.98	\$111.32
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	\$2,452.50	\$49.05
		Total for MAJOR GROUP 39	\$2,452.50	\$49.05
		Total for DIVISION D	\$509,528.58	\$10,158.13

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$40,647.50	\$812.95
		4813 Telephone Communications, Except Radiotelephone	\$180,695.99	\$3,613.93
		4841 Cable and Other Pay Television Services	\$37,572.50	\$751.45
		4899 Communications Services, NEC	\$2,391.39	\$47.78
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$261,355.38	\$5,227.07
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	\$678,132.82	\$13,562.63

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$4,098.50	\$81.97
		5045 Computers and Computer Peripheral Equipment and Software	\$7,591.55	\$151.82
		5074 Plumbing and Heating Equipment and Supplies	\$83,510.19	\$1,670.21
		5083 Farm and Garden Machinery and Equipment	\$17,314.05	\$346.28
		5084 Industrial Machinery and Equipment	\$7,058.42	\$141.17
		5087 Service Establishment Equipment and Supplies	\$905.61	\$18.11
		5091 Sporting and Recreational Goods and Supplies	\$762.50	\$15.25
		5092 Toys and Hobby Goods and Supplies	\$1,509.50	\$30.19
		5099 Durable Goods, NEC	\$8,179.50	\$163.59
		Other	\$19,906.71	\$398.15
		Total for MAJOR GROUP 50	\$150,836.53	\$3,016.74
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,367.68	\$107.35
		5136 Men's and Boys' Clothing and Furnishings	\$1,524.81	\$28.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Hecla - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$692.67	\$13.86
5139 Footwear	\$548.03	\$10.96
5142 Packaged Frozen Foods	\$683.00	\$13.66
5145 Confectionery	\$3,376.88	\$67.54
5153 Grain and Field Beans	\$475.00	\$9.50
5191 Farm Supplies	\$6,901.06	\$138.03
Other	\$8,086.10	\$161.72
Total for MAJOR GROUP 51	\$27,655.23	\$551.44
Total for DIVISION F	\$178,491.76	\$3,568.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$241,370.76	\$4,827.42
5251 Hardware Stores	\$1,586.43	\$31.73
Other	N/A	N/A
Total for MAJOR GROUP 52	\$249,779.67	\$4,995.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$63,436.17	\$1,268.73
5399 Miscellaneous General Merchandise Stores	\$2,482.88	\$49.66
Other	N/A	N/A
Total for MAJOR GROUP 53	\$67,020.55	\$1,340.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$8,461.79	\$169.23
Other	\$333,341.79	\$6,665.77
Total for MAJOR GROUP 54	\$341,803.58	\$6,835.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$9,439.87	\$188.80
5541 Gasoline Service Station	\$1,408,921.99	\$28,178.48
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,418,404.36	\$28,368.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,892.59	\$57.85
5651 Family Clothing Stores	\$14,773.75	\$295.52
5661 Shoe Stores	\$2,038.58	\$40.77
5699 Miscellaneous Apparel and Accessory Stores	\$954.07	\$19.09
Other	\$2,207.00	\$44.14
Total for MAJOR GROUP 56	\$22,865.99	\$457.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$17,780.60	\$355.61
5719 Miscellaneous Homefurnishings Stores	\$787.50	\$15.75
5722 Household Appliance Stores	\$11,185.14	\$223.71
5731 Radio, Television, and Consumer Electronics Stores	\$3,251.84	\$65.04
Other	\$4,253.72	\$85.08
Total for MAJOR GROUP 57	\$37,258.80	\$745.19
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	\$19,499.60	\$390.00
5943 Stationery Stores	\$183.97	\$3.68
5944 Jewelry Stores	\$560.19	\$11.20
5961 Catalog and Mail-Order Houses	\$489,372.81	\$9,833.54
5963 Direct Selling Establishments	\$8,639.87	\$172.84
5984 Liquefied Petroleum Gas Dealers	\$77,414.09	\$1,548.28
5999 Miscellaneous Retail Stores, NEC	\$354,666.43	\$7,093.34
Other	\$15,055.94	\$300.58
Total for MAJOR GROUP 59	\$965,392.90	\$19,353.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hecla - General *continued...*

			Taxable	Tax Due
Total for DIVISION G			\$3,664,577.29	\$73,336.20
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		\$3,403.90	\$68.08
Total for MAJOR GROUP 65			\$3,403.90	\$68.08
MAJOR GROUP: 67	Holding And Other Investment Offices			
Other			N/A	N/A
Total for MAJOR GROUP 67			N/A	N/A
Total for DIVISION H			\$5,276.72	\$105.54
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			\$97,378.41	\$1,947.57
Total for MAJOR GROUP 70			\$97,378.41	\$1,947.57
MAJOR GROUP: 72	Personal Services			
7299	Miscellaneous Personal Services, NEC		\$20,439.71	\$408.80
Other			N/A	N/A
Total for MAJOR GROUP 72			\$39,112.96	\$782.27
MAJOR GROUP: 73	Business Services			
7342	Disinfecting and Pest Control Services		\$11,068.12	\$221.36
7359	Equipment Rental and Leasing, NEC		\$2,199.76	\$44.00
7371	Computer Programming Services		\$382.50	\$7.65
7372	Prepackaged Software		\$13,501.51	\$269.67
7374	Computer Processing and Data Preparation and Processing Services		\$20,702.56	\$414.05
7379	Computer Related Services, NEC		\$9,685.36	\$190.90
7389	Miscellaneous Business Services		\$5,610.70	\$109.22
Other			\$14,748.79	\$294.98
Total for MAJOR GROUP 73			\$77,899.30	\$1,551.83
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			\$5,074.97	\$101.50
Total for MAJOR GROUP 76			\$5,074.97	\$101.50
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
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		\$20,436.82	\$408.74
8721	Accounting, Auditing, and Bookkeeping Services		\$88,193.49	\$1,763.91
Other			\$5,499.09	\$105.00
Total for MAJOR GROUP 87			\$114,129.40	\$2,277.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hecla - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	89 Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$660,058.86	\$13,186.67

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	\$54,148.67	\$1,082.95
C	Construction	\$60,435.42	\$1,195.16
D	Manufacturing	\$509,528.58	\$10,158.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$678,132.82	\$13,562.63
F	Wholesale Trade	\$178,491.76	\$3,568.18
G	Retail Trade	\$3,664,577.29	\$73,336.20
H	Finance, Insurance, And Real Estate	\$5,276.72	\$105.54
I	Services	\$660,058.86	\$13,186.67
	Other	\$76.00	\$1.52
Total for Hecla - General		\$5,810,726.12	\$116,196.98

Hecla Recap

A	Agriculture, Forestry, And Fishing	\$1,082.95
C	Construction	\$1,195.16
D	Manufacturing	\$10,158.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,562.63
F	Wholesale Trade	\$3,568.18
G	Retail Trade	\$73,336.20
H	Finance, Insurance, And Real Estate	\$105.54
I	Services	\$13,186.67
	Other	\$1.52
Total for Hecla		\$116,196.98

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Henry - General

DIVISION: A Agriculture, Forestry, And Fishing

			Taxable	Tax Due
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			\$16,888.77	\$337.77
		Total for MAJOR GROUP 07	\$16,888.77	\$337.77
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	\$100,870.58	\$2,017.41

DIVISION: C Construction

MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			\$682.50	\$13.65
		Total for MAJOR GROUP 15	\$682.50	\$13.65
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	\$21,432.62	\$428.66
1751		Carpentry Work	\$132,346.42	\$2,646.93
Other			\$10,826.21	\$216.52
		Total for MAJOR GROUP 17	\$164,605.25	\$3,292.11
		Total for DIVISION C	\$166,326.75	\$3,326.54

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
Other			\$235.05	\$4.70
		Total for MAJOR GROUP 20	\$235.05	\$4.70
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			\$1,916.50	\$38.33
		Total for MAJOR GROUP 23	\$1,916.50	\$38.33
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	\$2,616.40	\$52.33
2741		Miscellaneous Publishing	\$1,062.99	\$21.27
2754		Commercial Printing, Gravure	\$431.21	\$8.62
2759		Commercial Printing, NEC	\$2,831.73	\$56.63
2771		Greeting Cards	\$150.18	\$3.02
Other			\$1,424.41	\$28.50
		Total for MAJOR GROUP 27	\$8,516.92	\$170.37
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,004.74	\$20.09
		Total for MAJOR GROUP 28	\$1,004.74	\$20.09
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Henry - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$44,004.75	\$880.10
		Total for MAJOR GROUP 32	\$44,004.75	\$880.10
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		
3679		Electronic Components, NEC	\$403.50	\$8.07
Other			N/A	N/A
		Total for MAJOR GROUP 36	\$5,411.97	\$108.25
MAJOR GROUP:	37	Transportation Equipment		
Other			\$1,754.17	\$35.09
		Total for MAJOR GROUP 37	\$1,754.17	\$35.09
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			\$2,113.18	\$42.26
		Total for MAJOR GROUP 39	\$2,113.18	\$42.26
		Total for DIVISION D	\$70,728.16	\$1,414.61

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$37,235.31	\$744.71
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$59,055.31	\$1,181.11
MAJOR GROUP:	44	Water Transportation		
4499		Water Transportation Services, NEC	\$282.36	\$5.65
		Total for MAJOR GROUP 44	\$282.36	\$5.65
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	\$56,264.00	\$1,125.28
4813		Telephone Communications, Except Radiotelephone	\$108,689.15	\$2,173.83
4841		Cable and Other Pay Television Services	\$59,036.46	\$1,180.76
4899		Communications Services, NEC	\$4,595.59	\$91.90
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$228,599.70	\$4,572.06
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	\$632,442.94	\$12,648.94

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$2,089.79	\$41.80
5045		Computers and Computer Peripheral Equipment and Software	\$3,941.83	\$78.78
5047		Medical, Dental, and Hospital Equipment and Supplies	\$1,863.50	\$37.27
5064		Electrical Appliances, Television and Radio Sets	\$960.50	\$19.21
5083		Farm and Garden Machinery and Equipment	\$5,688.37	\$113.78
5084		Industrial Machinery and Equipment	\$4,333.73	\$86.68
5085		Industrial Supplies	\$22,308.98	\$446.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Henry - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5091 Sporting and Recreational Goods and Supplies	\$5,398.50	\$107.97
5092 Toys and Hobby Goods and Supplies	\$13,694.50	\$273.89
Other	\$133,330.42	\$2,666.61
Total for MAJOR GROUP 50	\$193,610.12	\$3,872.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,671.59	\$93.43
5136 Men's and Boys' Clothing and Furnishings	\$1,092.25	\$22.37
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,225.59	\$64.51
5142 Packaged Frozen Foods	\$3,030.50	\$60.61
5199 Nondurable Goods, NEC	\$4,407.13	\$88.15
Other	\$24,421.42	\$488.42
Total for MAJOR GROUP 51	\$40,848.48	\$817.49
Total for DIVISION F	\$234,458.60	\$4,689.65

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$53,448.51	\$1,068.99
5251 Hardware Stores	\$378.62	\$7.57
Other	N/A	N/A
Total for MAJOR GROUP 52	\$54,559.63	\$1,091.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$77,264.44	\$1,545.28
5399 Miscellaneous General Merchandise Stores	\$12,546.87	\$250.94
Other	N/A	N/A
Total for MAJOR GROUP 53	\$91,341.81	\$1,826.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$619,011.92	\$12,380.23
5431 Fruit and Vegetable Markets	\$9,403.61	\$188.07
5499 Miscellaneous Food Stores	\$3,941.08	\$78.84
Other	\$2,164.70	\$43.29
Total for MAJOR GROUP 54	\$634,521.31	\$12,690.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$11,093.96	\$221.88
5541 Gasoline Service Station	\$74,428.94	\$1,488.57
Other	\$612.78	\$12.26
Total for MAJOR GROUP 55	\$86,135.68	\$1,722.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$589.45	\$11.79
5621 Women's Clothing Stores	\$2,655.30	\$53.11
5632 Women's Accessory and Specialty Stores	\$2,975.55	\$59.51
5651 Family Clothing Stores	\$9,699.78	\$194.04
5661 Shoe Stores	\$3,236.86	\$64.73
5699 Miscellaneous Apparel and Accessory Stores	\$2,485.14	\$49.70
Other	N/A	N/A
Total for MAJOR GROUP 56	\$22,495.58	\$449.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$30,057.71	\$601.16
5719 Miscellaneous Homefurnishings Stores	\$850.50	\$17.01
5722 Household Appliance Stores	\$39,389.37	\$787.79
5731 Radio, Television, and Consumer Electronics Stores	\$1,740.49	\$34.82
5734 Computer and Computer Software Stores	\$7,630.64	\$152.60
Other	\$6,111.60	\$122.23
Total for MAJOR GROUP 57	\$85,780.31	\$1,715.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$84,946.35	\$1,698.95
Other	N/A	N/A
Total for MAJOR GROUP 58	\$853,667.18	\$17,073.36
MAJOR GROUP: 59 Miscellaneous Retail		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Henry - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5941	Sporting Goods Stores and Bicycle Shops	\$14,468.39	\$269.26
5942	Book Stores	\$1,053.52	\$21.09
5943	Stationery Stores	\$414.40	\$8.29
5945	Hobby, Toy, and Game Stores	\$567.20	\$11.35
5947	Gift, Novelty, and Souvenir Shops	\$474.87	\$9.52
5961	Catalog and Mail-Order Houses	\$497,021.67	\$9,951.54
5963	Direct Selling Establishments	\$11,731.26	\$234.65
5995	Optical Goods Stores	\$317.98	\$6.36
5999	Miscellaneous Retail Stores, NEC	\$78,522.92	\$1,570.50
Other		\$3,709.46	\$74.18
Total for MAJOR GROUP 59		\$608,281.67	\$12,156.74
Total for DIVISION G		\$2,436,783.17	\$48,726.84
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		\$21,622.50	\$432.45
Total for MAJOR GROUP 61		\$21,622.50	\$432.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service	\$4,051.50	\$81.03
Total for MAJOR GROUP 64		\$4,051.50	\$81.03
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$39,738.32	\$794.77
Total for MAJOR GROUP 65		\$39,738.32	\$794.77
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		\$65,421.72	\$1,308.44
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			
7299	Miscellaneous Personal Services, NEC	\$3,300.84	\$66.02
Other		\$9,616.02	\$192.31
Total for MAJOR GROUP 72		\$12,916.86	\$258.33
MAJOR GROUP: 73 Business Services			
7322	Adjustment and Collection Services	\$4,394.78	\$87.92
7331	Direct Mail Advertising Services	\$57.77	\$1.16
7342	Disinfecting and Pest Control Services	\$3,846.85	\$76.96
7349	Building Cleaning and Maintenance Services, NEC	\$1,309.00	\$26.18
7359	Equipment Rental and Leasing, NEC	\$60,351.48	\$1,207.08
7371	Computer Programming Services	\$574.00	\$11.48
7372	Prepackaged Software	\$63,989.50	\$1,279.81
7374	Computer Processing and Data Preparation and Processing Services	\$7,312.85	\$146.27
7379	Computer Related Services, NEC	\$2,013.18	\$40.28
7389	Miscellaneous Business Services	\$13,458.34	\$269.19
Other		\$15,877.29	\$317.58
Total for MAJOR GROUP 73		\$173,185.04	\$3,463.91
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		\$1,432.46	\$28.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Henry - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	\$1,432.46	\$28.65
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			
Other			\$12,111.86	\$242.24
		Total for MAJOR GROUP 79	\$12,111.86	\$242.24
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			
8661 Religious Organizations			\$189.50	\$3.79
Other			N/A	N/A
		Total for MAJOR GROUP 86	\$198.76	\$3.97
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			\$53,474.20	\$1,069.48
Other			\$5,405.03	\$108.10
		Total for MAJOR GROUP 87	\$58,879.23	\$1,177.58
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			\$73,933.90	\$1,478.68
		Total for MAJOR GROUP 89	\$73,933.90	\$1,478.68
		Total for DIVISION I	\$384,518.16	\$7,690.55

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

Henry - General Recap

A	Agriculture, Forestry, And Fishing	\$100,870.58	\$2,017.41
C	Construction	\$166,326.75	\$3,326.54
D	Manufacturing	\$70,728.16	\$1,414.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$632,442.94	\$12,648.94
F	Wholesale Trade	\$234,458.60	\$4,689.65
G	Retail Trade	\$2,436,783.17	\$48,726.84
H	Finance, Insurance, And Real Estate	\$65,421.72	\$1,308.44
I	Services	\$384,518.16	\$7,690.55
	Other	\$84.42	\$1.69
	Total for Henry - General	\$4,091,634.50	\$81,824.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Henry Recap			
A	Agriculture, Forestry, And Fishing		\$2,017.41
C	Construction		\$3,326.54
D	Manufacturing		\$1,414.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,648.94
F	Wholesale Trade		\$4,689.65
G	Retail Trade		\$48,726.84
H	Finance, Insurance, And Real Estate		\$1,308.44
I	Services		\$7,690.55
	Other		\$1.69
Total for Henry			\$81,824.67

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Hermosa - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$419.00	\$8.38
	Total for MAJOR GROUP		\$419.00	\$8.38
	Total for DIVISION --		\$419.00	\$8.38
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			
	0751 Livestock Services, Except Veterinary		\$5,177.43	\$103.55
	0782 Lawn and Garden Services		\$55,045.14	\$1,163.77
	Other		\$3,880.97	\$77.62
	Total for MAJOR GROUP 07		\$64,103.54	\$1,344.94
	Total for DIVISION A		\$64,834.34	\$1,359.56
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		\$641,102.89	\$12,822.05
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$641,201.92	\$12,824.03
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$33,120.98	\$662.40
	1731 Electrical Work		\$3,708.17	\$74.16
	1752 Floor Laying and Other Floor Work, NEC		\$175,233.02	\$3,504.67
	1799 Special Trade Contractors, NEC		\$35,843.80	\$716.86
	Other		\$124,519.37	\$2,490.40
	Total for MAJOR GROUP 17		\$372,425.34	\$7,448.49
	Total for DIVISION C		\$1,013,627.26	\$20,272.52
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2023 Dry, Condensed and Evaporated Dairy Products		\$4,116.36	\$82.34
	2047 Dog and Cat Food		\$2,348.50	\$46.97
	2086 Bottled and Canned Soft Drinks and Carbonated Water		\$5,911.03	\$118.22
	Other		\$9,160.35	\$183.22
	Total for MAJOR GROUP 20		\$21,536.24	\$430.75
MAJOR GROUP:	22 Textile Mill Products			
	Other		\$1,663.94	\$33.27
	Total for MAJOR GROUP 22		\$1,663.94	\$33.27
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2389 Apparel and Accessories, NEC		\$4,535.00	\$90.70
	Other		\$2,713.25	\$54.27
	Total for MAJOR GROUP 23		\$7,248.25	\$144.97
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
	Other		\$767.82	\$15.36
	Total for MAJOR GROUP 24		\$767.82	\$15.36
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	2711 Newspapers: Publishing, or Publishing and Printing		\$21,185.32	\$423.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hermosa - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2721	Periodicals: Publishing, or Publishing and Printing	\$1,222.57	\$24.46
2731	Books: Publishing, or Publishing and Printing	\$3,643.64	\$72.87
2741	Miscellaneous Publishing	\$8,323.10	\$166.46
2752	Commercial Printing, Lithographic	\$1,120.71	\$22.41
2754	Commercial Printing, Gravure	\$4,027.37	\$80.54
2759	Commercial Printing, NEC	\$8,537.18	\$170.73
2771	Greeting Cards	\$122.89	\$2.46
Other		N/A	N/A
Total for MAJOR GROUP 27		\$50,028.45	\$1,000.57
MAJOR GROUP:	28 Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$2,635.17	\$52.71
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$528.50	\$10.57
Other		\$10,637.75	\$212.76
Total for MAJOR GROUP 28		\$13,801.42	\$276.04
MAJOR GROUP:	29 Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$10,948.50	\$218.97
3086	Plastics Foam Products	\$1,328.50	\$26.57
Other		N/A	N/A
Total for MAJOR GROUP 30		\$15,954.22	\$319.08
MAJOR GROUP:	31 Leather And Leather Products		
Other		\$724.77	\$14.50
Total for MAJOR GROUP 31		\$724.77	\$14.50
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		\$82,157.80	\$1,643.16
Total for MAJOR GROUP 34		\$82,157.80	\$1,643.16
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
Other		(\$615,802.29)	(\$12,316.04)
Total for MAJOR GROUP 35		(\$615,802.29)	(\$12,316.04)
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$27,078.24	\$541.56
Total for MAJOR GROUP 36		\$27,078.24	\$541.56
MAJOR GROUP:	37 Transportation Equipment		
Other		\$10,855.62	\$219.14
Total for MAJOR GROUP 37		\$10,855.62	\$219.14
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		
3949	Sporting and Athletic Goods, NEC	\$8,788.50	\$175.77
3999	Manufacturing Industries, NEC	\$3,317.41	\$66.35
Other		\$838.00	\$16.76
Total for MAJOR GROUP 39		\$12,943.91	\$258.88
Total for DIVISION D		(\$76,301.84)	(\$1,523.96)
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	\$151,343.97	\$3,026.88
Other		\$9,210.21	\$184.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hermosa - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 42	\$160,554.18	\$3,211.09
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$2,431.04	\$48.62
	Total for MAJOR GROUP 44	\$2,431.04	\$48.62
MAJOR GROUP: 47 Transportation Services			
Other		\$837.27	\$16.75
	Total for MAJOR GROUP 47	\$837.27	\$16.75
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$185,006.24	\$3,700.12
4813 Telephone Communications, Except Radiotelephone		\$63,688.57	\$1,273.79
4833 Television Broadcasting Stations		\$1,373.00	\$27.46
4841 Cable and Other Pay Television Services		\$302,198.26	\$6,043.98
4899 Communications Services, NEC		\$20,793.83	\$415.93
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$573,575.35	\$11,471.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$716,739.68	\$14,334.79
	Total for MAJOR GROUP 49	\$716,739.68	\$14,334.79
	Total for DIVISION E	\$1,454,238.33	\$29,084.86

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$4,795.95	\$95.92
5013 Motor Vehicle Supplies and New Parts		\$10,719.42	\$214.39
5023 Homefurnishings		\$250.95	\$5.02
5032 Brick, Stone, and Related Construction Materials		\$12,811.47	\$256.23
5033 Roofing, Siding, and Insulation Materials		\$56,908.41	\$1,138.18
5044 Office Equipment		\$7,009.12	\$140.18
5045 Computers and Computer Peripheral Equipment and Software		\$36,188.35	\$723.76
5046 Commercial Equipment, NEC		\$660.01	\$13.21
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,480.47	\$69.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$12,926.03	\$258.52
5064 Electrical Appliances, Television and Radio Sets		\$2,318.57	\$46.37
5065 Electronic Parts and Equipment, NEC		\$39,929.50	\$798.59
5072 Hardware		\$3,588.46	\$71.78
5074 Plumbing and Heating Equipment and Supplies		\$33,697.49	\$673.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$43,244.62	\$864.90
5082 Construction and Mining Machinery and Equipment		\$7,983.00	\$159.66
5083 Farm and Garden Machinery and Equipment		\$2,557.96	\$51.17
5084 Industrial Machinery and Equipment		\$23,305.50	\$466.11
5085 Industrial Supplies		\$3,261.69	\$65.24
5087 Service Establishment Equipment and Supplies		\$4,335.23	\$86.72
5091 Sporting and Recreational Goods and Supplies		\$16,434.40	\$328.69
5092 Toys and Hobby Goods and Supplies		\$16,924.22	\$338.49
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,372.75	\$27.45
5099 Durable Goods, NEC		\$7,048.90	\$140.98
Other		\$24,674.72	\$493.49
	Total for MAJOR GROUP 50	\$376,427.19	\$7,528.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$201.47	\$4.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$21,399.29	\$428.00
5136 Men's and Boys' Clothing and Furnishings		\$9,746.40	\$198.91
5137 Women's, Children's, and Infants' Clothing and Accessories		\$7,898.06	\$157.96
5139 Footwear		\$1,529.55	\$30.59
5141 Groceries, General Line		\$23,594.50	\$471.89
5142 Packaged Frozen Foods		\$4,065.57	\$81.32
5149 Groceries and Related Products, NEC		\$3,305.28	\$66.10
5191 Farm Supplies		\$1,207.96	\$24.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hermosa - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5192 Books, Periodicals, and Newspapers	\$275.72	\$5.52
5199 Nondurable Goods, NEC	\$5,042.81	\$100.85
Other	\$68,921.59	\$1,378.44
Total for MAJOR GROUP 51	\$147,188.20	\$2,947.76
Total for DIVISION F	\$523,615.39	\$10,476.38

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$604,493.30	\$12,089.84
5251 Hardware Stores	\$218,407.72	\$4,368.15
Other	\$2,512.87	\$50.26
Total for MAJOR GROUP 52	\$825,413.89	\$16,508.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$285,473.28	\$5,709.48
5331 Variety Stores	\$1,383,576.54	\$27,671.54
5399 Miscellaneous General Merchandise Stores	\$12,394.37	\$247.90
Total for MAJOR GROUP 53	\$1,681,444.19	\$33,628.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$775,118.48	\$15,502.37
5421 Meat and Fish Markets, Including Freezer Provisioners	\$5,911.07	\$118.23
5441 Candy, Nut, and Confectionery Stores	\$1,357.37	\$27.16
5499 Miscellaneous Food Stores	\$23,254.17	\$465.08
Other	N/A	N/A
Total for MAJOR GROUP 54	\$805,744.16	\$16,114.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$21,109.81	\$424.83
5541 Gasoline Service Station	\$3,399,277.42	\$67,985.55
Other	N/A	N/A
Total for MAJOR GROUP 55	\$3,434,949.60	\$68,701.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,647.04	\$52.94
5621 Women's Clothing Stores	\$21,378.15	\$427.59
5632 Women's Accessory and Specialty Stores	\$14,424.53	\$288.48
5651 Family Clothing Stores	\$72,650.12	\$1,453.85
5661 Shoe Stores	\$18,155.69	\$363.12
5699 Miscellaneous Apparel and Accessory Stores	\$5,858.52	\$117.17
Other	N/A	N/A
Total for MAJOR GROUP 56	\$137,659.05	\$2,754.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$67,909.74	\$1,358.21
5713 Floor Coverings Stores	\$71,086.87	\$1,421.73
5719 Miscellaneous Homefurnishings Stores	\$88,101.72	\$1,762.04
5722 Household Appliance Stores	\$54,949.13	\$1,099.01
5731 Radio, Television, and Consumer Electronics Stores	\$29,046.77	\$580.96
5734 Computer and Computer Software Stores	\$9,324.03	\$186.48
5736 Musical Instruments Stores	\$4,721.84	\$94.44
Other	\$15,188.13	\$303.76
Total for MAJOR GROUP 57	\$340,328.23	\$6,806.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$616,977.31	\$12,339.54
Other	N/A	N/A
Total for MAJOR GROUP 58	\$955,976.46	\$19,119.52
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$7,231.52	\$144.62
5941 Sporting Goods Stores and Bicycle Shops	\$16,736.46	\$334.73
5942 Book Stores	\$8,561.70	\$171.23
5943 Stationery Stores	\$4,655.10	\$93.12
5944 Jewelry Stores	\$1,444.50	\$28.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Hermosa - General <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
5945	Hobby, Toy, and Game Stores		\$2,337.66	\$46.75
5947	Gift, Novelty, and Souvenir Shops		\$2,152.68	\$43.06
5949	Sewing, Needlework, and Piece Goods Stores		\$467.00	\$9.34
5961	Catalog and Mail-Order Houses		\$2,105,741.67	\$42,344.29
5963	Direct Selling Establishments		\$48,670.57	\$973.45
5984	Liquefied Petroleum Gas Dealers		\$29,227.41	\$584.55
5995	Optical Goods Stores		\$380.00	\$7.60
5999	Miscellaneous Retail Stores, NEC		\$564,860.66	\$11,297.27
Other			\$15,463.87	\$309.28
Total for MAJOR GROUP 59			\$2,807,930.80	\$56,388.18
Total for DIVISION G			\$10,989,446.38	\$220,022.07
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		\$29,544.00	\$590.88
Total for MAJOR GROUP 64			\$29,544.00	\$590.88
MAJOR GROUP: 65	Real Estate			
6531	Real Estate Agents and Managers		\$83,124.69	\$1,662.49
Other			N/A	N/A
Total for MAJOR GROUP 65			\$86,078.69	\$1,721.57
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			\$122,786.91	\$2,455.74
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels		\$153,452.24	\$3,069.05
Other			N/A	N/A
Total for MAJOR GROUP 70			\$725,364.45	\$14,507.29
MAJOR GROUP: 72	Personal Services			
7217	Carpet and Upholstery Cleaning		\$14,780.00	\$295.60
7221	Photographic Studios, Portrait		\$34,886.68	\$697.75
7231	Beauty Shops		\$88,484.64	\$1,769.66
7299	Miscellaneous Personal Services, NEC		\$29,626.50	\$592.53
Other			N/A	N/A
Total for MAJOR GROUP 72			\$199,506.62	\$3,990.10
MAJOR GROUP: 73	Business Services			
7331	Direct Mail Advertising Services		\$1,206.21	\$24.12
7342	Disinfecting and Pest Control Services		\$15,775.17	\$315.52
7349	Building Cleaning and Maintenance Services, NEC		\$41,934.81	\$838.72
7359	Equipment Rental and Leasing, NEC		\$223,458.89	\$4,469.18
7371	Computer Programming Services		\$5,608.50	\$112.17
7372	Prepackaged Software		\$205,941.51	\$4,120.47
7374	Computer Processing and Data Preparation and Processing Services		\$17,401.41	\$348.02
7379	Computer Related Services, NEC		\$31,876.84	\$637.56
7382	Security Systems Services		\$9,720.20	\$194.40
7389	Miscellaneous Business Services		\$75,603.45	\$1,512.09
Other			\$38,471.99	\$769.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hermosa - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	\$666,998.98	\$13,341.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$7,774.39	\$155.50
7549 Automotive Services, Except Repair and Carwashes		\$2,526.74	\$50.54
Other		\$11,905.83	\$238.12
	Total for MAJOR GROUP 75	\$22,206.96	\$444.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$129,781.99	\$2,595.63
Other		\$2,386.76	\$47.74
	Total for MAJOR GROUP 76	\$132,168.75	\$2,643.37
MAJOR GROUP: 78 Motion Pictures			
Other		\$1,178.35	\$23.57
	Total for MAJOR GROUP 78	\$1,178.35	\$23.57
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$3,350.02	\$67.01
Other		\$37,374.10	\$747.47
	Total for MAJOR GROUP 79	\$40,724.12	\$814.48
MAJOR GROUP: 80 Health Services			
Other		\$1,752.34	\$35.05
	Total for MAJOR GROUP 80	\$1,752.34	\$35.05
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$2,963.83	\$59.28
Other		\$537.95	\$10.76
	Total for MAJOR GROUP 82	\$3,501.78	\$70.04
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$3,648.07	\$72.97
8661 Religious Organizations		\$541.00	\$10.82
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$4,392.41	\$87.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$38,376.40	\$767.53
8713 Surveying Services		\$35,611.50	\$712.23
8721 Accounting, Auditing, and Bookkeeping Services		\$204,768.32	\$4,095.37
8742 Management Consulting Services		\$5,659.31	\$113.20
8744 Facilities Support Management Services		\$19,948.90	\$398.98
Other		\$3,861.77	\$77.23
	Total for MAJOR GROUP 87	\$308,226.20	\$6,164.54
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$250,257.49	\$5,005.15
	Total for MAJOR GROUP 89	\$250,257.49	\$5,005.15
	Total for DIVISION I	\$2,361,376.21	\$47,229.22
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: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hermosa - General Recap			
	Other	\$419.00	\$8.38
A	Agriculture, Forestry, And Fishing	\$64,834.34	\$1,359.56
C	Construction	\$1,013,627.26	\$20,272.52
D	Manufacturing	(\$76,301.84)	(\$1,523.96)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,454,238.33	\$29,084.86
F	Wholesale Trade	\$523,615.39	\$10,476.38
G	Retail Trade	\$10,989,446.38	\$220,022.07
H	Finance, Insurance, And Real Estate	\$122,786.91	\$2,455.74
I	Services	\$2,361,376.21	\$47,229.22
	Other	\$1,488.02	\$29.76
Total for Hermosa - General		\$16,455,530.00	\$329,414.53

Hermosa - 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: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Total for MAJOR GROUP 30

N/A

N/A

Total for DIVISION D

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: 58 Eating And Drinking Places

5812 Eating Places

Other

\$612,026.75

\$6,120.29

N/A

N/A

Total for MAJOR GROUP 58

\$934,497.58

\$9,345.01

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

\$4,540.58

\$45.41

\$3,202.93

\$32.02

\$2,532.39

\$25.32

\$10,929.77

\$109.30

Total for MAJOR GROUP 59

\$21,205.67

\$212.05

Total for DIVISION G

\$2,079,797.12

\$20,797.99

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

\$576,506.12

\$5,765.07

Total for MAJOR GROUP 70

\$576,506.12

\$5,765.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Hermosa - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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	\$577,139.39	\$5,771.42

Hermosa - Gross Receipts Recap

G	Retail Trade	\$2,079,797.12	\$20,797.99
I	Services	\$577,139.39	\$5,771.42
	Other	\$24,720.97	\$247.21
	Total for Hermosa - Gross Receipts	\$2,681,657.48	\$26,816.62

Hermosa Recap

	Other	\$8.38
A	Agriculture, Forestry, And Fishing	\$1,359.56
C	Construction	\$20,272.52
D	Manufacturing	(\$1,523.96)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,084.86
F	Wholesale Trade	\$10,476.38
G	Retail Trade	\$240,820.06
H	Finance, Insurance, And Real Estate	\$2,455.74
I	Services	\$53,000.64
	Other	\$276.97
	Total for Hermosa	\$356,231.15

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Herreid - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

Total for MAJOR GROUP 01	N/A	N/A
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MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

Total for MAJOR GROUP 02	\$15,848.91	\$316.98
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MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock
Other

Total for MAJOR GROUP 07	\$201,884.57	\$4,037.70
	\$63,218.85	\$1,264.37
Total for MAJOR GROUP 07	\$265,103.42	\$5,302.07
Total for DIVISION A	\$281,093.33	\$5,621.87

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

Total for MAJOR GROUP 15	\$6,714.48	\$134.29
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MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

Total for MAJOR GROUP 17	\$49,805.31	\$996.12
	\$6,678.59	\$133.58
	\$11,346.00	\$226.92
	\$12,635.63	\$252.39
Total for MAJOR GROUP 17	\$80,465.53	\$1,609.01
Total for DIVISION C	\$87,180.01	\$1,743.30

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

Total for MAJOR GROUP 20	\$6,593.22	\$131.87
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MAJOR GROUP: 21 Tobacco Products
Other

Total for MAJOR GROUP 21	N/A	N/A
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MAJOR GROUP: 22 Textile Mill Products
Other

Total for MAJOR GROUP 22	\$563.44	\$11.27
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MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

Total for MAJOR GROUP 23	\$1,133.00	\$22.66
	\$2,340.65	\$46.81
Total for MAJOR GROUP 23	\$3,473.65	\$69.47

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

Total for MAJOR GROUP 24	N/A	N/A
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MAJOR GROUP: 26 Paper And Allied Products
Other

Total for MAJOR GROUP 26	N/A	N/A
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MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing	\$4,414.49	\$88.29
2721 Periodicals: Publishing, or Publishing and Printing	\$1,119.30	\$22.39
2731 Books: Publishing, or Publishing and Printing	\$470.50	\$9.41
2741 Miscellaneous Publishing	\$5,691.90	\$113.83
2752 Commercial Printing, Lithographic	\$8,680.40	\$173.60
2754 Commercial Printing, Gravure	\$2,324.51	\$46.54
2759 Commercial Printing, NEC	\$13,892.66	\$277.87

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Herreid - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Other	\$857,648.25	\$17,325.04
Total for MAJOR GROUP 49	\$857,648.25	\$17,325.04
Total for DIVISION E	\$1,352,827.47	\$27,228.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$3,812.50	\$76.25
5044 Office Equipment	\$14,282.62	\$285.66
5045 Computers and Computer Peripheral Equipment and Software	\$14,821.68	\$296.46
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,956.00	\$39.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$158,708.46	\$3,174.18
5064 Electrical Appliances, Television and Radio Sets	\$6,353.79	\$127.08
5074 Plumbing and Heating Equipment and Supplies	\$106,594.04	\$2,131.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$32,576.08	\$651.52
5084 Industrial Machinery and Equipment	\$11,154.21	\$223.09
5085 Industrial Supplies	\$8,465.67	\$169.33
5087 Service Establishment Equipment and Supplies	\$3,824.90	\$76.50
5091 Sporting and Recreational Goods and Supplies	\$2,635.50	\$52.71
5092 Toys and Hobby Goods and Supplies	\$2,715.50	\$54.31
5099 Durable Goods, NEC	\$33,984.50	\$679.69
Other	\$26,502.00	\$530.04
Total for MAJOR GROUP 50	\$428,387.45	\$8,567.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$31,828.95	\$636.57
5131 Piece Goods, Notions, and Other Dry Goods	\$633.00	\$12.66
5136 Men's and Boys' Clothing and Furnishings	\$3,548.86	\$75.29
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,245.51	\$104.91
5139 Footwear	\$3,664.03	\$73.28
5142 Packaged Frozen Foods	\$5,670.50	\$113.41
5143 Dairy Products, Except Dried or Canned	\$582.35	\$11.65
5191 Farm Supplies	\$333,943.41	\$6,678.87
5199 Nondurable Goods, NEC	\$518.41	\$10.37
Other	\$101,052.01	\$2,021.07
Total for MAJOR GROUP 51	\$486,687.03	\$9,738.08
Total for DIVISION F	\$915,074.48	\$18,305.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$712,154.26	\$14,243.12
5251 Hardware Stores	\$43,253.55	\$865.10
Other	\$1,032.33	\$20.65
Total for MAJOR GROUP 52	\$756,440.14	\$15,128.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$170,664.05	\$3,413.26
5399 Miscellaneous General Merchandise Stores	\$4,101.65	\$82.05
Other	N/A	N/A
Total for MAJOR GROUP 53	\$178,366.20	\$3,567.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,460,937.86	\$29,218.75
5441 Candy, Nut, and Confectionery Stores	\$4,093.80	\$81.88
5499 Miscellaneous Food Stores	\$17,823.91	\$356.48
Other	\$7,596.90	\$151.94
Total for MAJOR GROUP 54	\$1,490,452.47	\$29,809.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$41,685.23	\$833.70
Other	\$1,319,369.40	\$26,387.38
Total for MAJOR GROUP 55	\$1,361,054.63	\$27,221.08
MAJOR GROUP: 56 Apparel And Accessory Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Herreid - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5611 Men's and Boys' Clothing and Accessory Stores	\$2,094.44	\$41.89
5621 Women's Clothing Stores	\$6,130.44	\$122.61
5632 Women's Accessory and Specialty Stores	\$10,000.58	\$200.01
5641 Children's and Infants' Wear Stores	\$3,833.00	\$76.66
5651 Family Clothing Stores	\$27,897.81	\$558.35
5661 Shoe Stores	\$7,774.03	\$155.47
5699 Miscellaneous Apparel and Accessory Stores	\$3,281.11	\$65.63
Total for MAJOR GROUP 56	\$61,011.41	\$1,220.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$51,811.65	\$1,036.24
5719 Miscellaneous Homefurnishings Stores	\$5,915.50	\$118.31
5722 Household Appliance Stores	\$13,977.57	\$279.56
5731 Radio, Television, and Consumer Electronics Stores	\$51,832.88	\$1,036.65
5734 Computer and Computer Software Stores	\$29,755.12	\$595.10
Other	\$4,052.97	\$81.06
Total for MAJOR GROUP 57	\$157,345.69	\$3,146.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$192,128.33	\$3,842.60
Other	N/A	N/A
Total for MAJOR GROUP 58	\$381,444.26	\$7,628.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$45,047.87	\$900.96
5921 Liquor Stores	\$7,893.43	\$157.87
5941 Sporting Goods Stores and Bicycle Shops	\$353,346.64	\$7,066.94
5942 Book Stores	\$4,323.32	\$86.47
5943 Stationery Stores	\$16,110.89	\$322.22
5944 Jewelry Stores	\$498.98	\$9.98
5945 Hobby, Toy, and Game Stores	\$2,933.53	\$58.67
5947 Gift, Novelty, and Souvenir Shops	\$2,579.77	\$51.61
5949 Sewing, Needlework, and Piece Goods Stores	\$934.96	\$18.70
5961 Catalog and Mail-Order Houses	\$1,399,736.97	\$28,063.30
5963 Direct Selling Establishments	\$31,511.18	\$630.21
5984 Liquefied Petroleum Gas Dealers	\$188,846.74	\$3,776.91
5999 Miscellaneous Retail Stores, NEC	\$2,786,333.81	\$55,726.72
Other	\$2,020.98	\$40.42
Total for MAJOR GROUP 59	\$4,842,119.07	\$96,910.98
Total for DIVISION G	\$9,228,233.87	\$184,633.77

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		
6411 Insurance Agents, Brokers, and Service	\$2,698.00	\$53.96
Total for MAJOR GROUP 64	\$2,698.00	\$53.96
MAJOR GROUP: 65 Real Estate		
Other	\$49,572.71	\$991.46
Total for MAJOR GROUP 65	\$49,572.71	\$991.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Herreid - General <i>continued</i>...			
Total for DIVISION H		\$61,922.55	\$1,238.45
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		\$68,630.00	\$1,372.60
Total for MAJOR GROUP 70		\$68,630.00	\$1,372.60
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$21,343.72	\$426.87
7299	Miscellaneous Personal Services, NEC	\$17,472.85	\$349.45
Other		\$153,593.07	\$3,071.87
Total for MAJOR GROUP 72		\$192,409.64	\$3,848.19
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$6,083.90	\$121.68
7331	Direct Mail Advertising Services	\$47.04	\$0.95
7342	Disinfecting and Pest Control Services	\$31,153.22	\$623.05
7349	Building Cleaning and Maintenance Services, NEC	\$4,146.95	\$82.95
7359	Equipment Rental and Leasing, NEC	\$45,896.32	\$917.93
7371	Computer Programming Services	\$386,288.61	\$7,725.80
7372	Prepackaged Software	\$326,369.14	\$6,536.13
7374	Computer Processing and Data Preparation and Processing Services	\$14,831.21	\$296.62
7379	Computer Related Services, NEC	\$18,180.26	\$363.66
7382	Security Systems Services	\$1,697.45	\$33.95
7389	Miscellaneous Business Services	\$33,545.66	\$670.93
Other		\$150,704.84	\$3,014.08
Total for MAJOR GROUP 73		\$1,018,944.60	\$20,387.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$369,900.92	\$7,398.05
Total for MAJOR GROUP 75		\$369,900.92	\$7,398.05
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$15,210.97	\$304.22
Other		\$25,560.84	\$511.21
Total for MAJOR GROUP 76		\$40,771.81	\$815.43
MAJOR GROUP: 78	Motion Pictures		
Other		\$397.50	\$9.08
Total for MAJOR GROUP 78		\$397.50	\$9.08
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$13,959.85	\$279.20
Total for MAJOR GROUP 79		\$13,959.85	\$279.20
MAJOR GROUP: 80	Health Services		
Other		\$32,331.06	\$646.62
Total for MAJOR GROUP 80		\$32,331.06	\$646.62
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$1,962.20	\$39.25
Other		N/A	N/A
Total for MAJOR GROUP 82		\$2,225.10	\$44.51
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$1,973.92	\$39.48
Other		\$2,016.05	\$40.31
Total for MAJOR GROUP 86		\$3,989.97	\$79.79
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$204,387.25	\$4,087.74
8721	Accounting, Auditing, and Bookkeeping Services	\$204,090.92	\$4,081.85
8742	Management Consulting Services	\$172,675.52	\$3,453.51
8748	Business Consulting Services, NEC	\$46,960.40	\$939.21
Other		\$7,564.55	\$151.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Herreid - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Total for MAJOR GROUP 87	\$635,678.64	\$12,713.60
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$52,358.55	\$1,047.17
	Total for MAJOR GROUP 89	\$52,358.55	\$1,047.17
	Total for DIVISION I	\$2,520,700.29	\$50,424.02
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

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	\$281,093.33	\$5,621.87
C	Construction	\$87,180.01	\$1,743.30
D	Manufacturing	\$304,634.02	\$6,092.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,352,827.47	\$27,228.66
F	Wholesale Trade	\$915,074.48	\$18,305.93
G	Retail Trade	\$9,228,233.87	\$184,633.77
H	Finance, Insurance, And Real Estate	\$61,922.55	\$1,238.45
I	Services	\$2,520,700.29	\$50,424.02
	Other	\$89,969.27	\$1,799.37
	Total for Herreid - General	\$14,841,635.29	\$297,088.13

Herreid Recap

A	Agriculture, Forestry, And Fishing	\$5,621.87
C	Construction	\$1,743.30
D	Manufacturing	\$6,092.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,228.66
F	Wholesale Trade	\$18,305.93
G	Retail Trade	\$184,633.77
H	Finance, Insurance, And Real Estate	\$1,238.45
I	Services	\$50,424.02
	Other	\$1,799.37
	Total for Herreid	\$297,088.13

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Highmore - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$176.90	\$3.54
	Total for MAJOR GROUP		\$176.90	\$3.54
	Total for DIVISION --		\$176.90	\$3.54
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		\$582.50	\$11.66
	Total for MAJOR GROUP 02		\$582.50	\$11.66
MAJOR GROUP:	07 Agricultural Services			
	0752 Animal Specialty Services, Except Veterinary		\$6,244.74	\$124.89
	0783 Ornamental Shrub and Tree Services		\$69,299.25	\$1,385.98
	Other		\$797,174.47	\$15,943.50
	Total for MAJOR GROUP 07		\$872,718.46	\$17,454.37
	Total for DIVISION A		\$873,687.36	\$17,473.76
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		\$9,660.58	\$193.21
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$41,278.30	\$825.57
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		\$30,096.74	\$601.94
	1731 Electrical Work		\$119,310.83	\$2,386.22
	Other		\$1,296,541.55	\$25,930.84
	Total for MAJOR GROUP 17		\$1,445,949.12	\$28,919.00
	Total for DIVISION C		\$1,493,911.17	\$29,878.25
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2047 Dog and Cat Food		\$1,363.00	\$27.26
	2086 Bottled and Canned Soft Drinks and Carbonated Water		\$12,161.11	\$243.22
	Other		\$2,409.70	\$48.24
	Total for MAJOR GROUP 20		\$15,933.81	\$318.72
MAJOR GROUP:	22 Textile Mill Products			
	Other		\$2,154.11	\$43.09
	Total for MAJOR GROUP 22		\$2,154.11	\$43.09
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2389 Apparel and Accessories, NEC		\$4,784.00	\$95.68
	Other		\$15,429.90	\$308.61
	Total for MAJOR GROUP 23		\$20,213.90	\$404.29
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
	Other		\$33,083.43	\$661.67
	Total for MAJOR GROUP 24		\$33,083.43	\$661.67
MAJOR GROUP:	25 Furniture And Fixtures			
	Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Highmore - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$46,996.98	\$940.03
2721 Periodicals: Publishing, or Publishing and Printing		\$3,898.33	\$77.95
2731 Books: Publishing, or Publishing and Printing		\$3,766.99	\$75.34
2741 Miscellaneous Publishing		\$25,838.94	\$516.78
2752 Commercial Printing, Lithographic		\$8,387.89	\$167.76
2754 Commercial Printing, Gravure		\$1,304.40	\$26.09
2759 Commercial Printing, NEC		\$6,495.12	\$129.92
2771 Greeting Cards		\$326.86	\$6.54
Other		N/A	N/A
Total for MAJOR GROUP 27		\$101,672.86	\$2,033.55
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		\$1,836.50	\$36.73
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$410.60	\$8.21
Other		\$43,319.30	\$866.38
Total for MAJOR GROUP 28		\$45,566.40	\$911.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$245.50	\$4.91
Other		N/A	N/A
Total for MAJOR GROUP 30		\$5,189.50	\$103.79
MAJOR GROUP: 31 Leather And Leather Products			
Other		\$2,018.64	\$40.37
Total for MAJOR GROUP 31		\$2,018.64	\$40.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		\$1,060,448.24	\$21,208.97
Total for MAJOR GROUP 32		\$1,060,448.24	\$21,208.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		\$542,508.80	\$10,850.18
Total for MAJOR GROUP 34		\$542,508.80	\$10,850.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		\$160,588.80	\$3,211.78
Other		\$79,382.61	\$1,895.05
Total for MAJOR GROUP 35		\$239,971.41	\$5,106.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		\$3,284.53	\$65.69
Other		\$202,187.12	\$4,043.76
Total for MAJOR GROUP 36		\$205,471.65	\$4,109.45
MAJOR GROUP: 37 Transportation Equipment			
Other		\$18,574.47	\$382.98
Total for MAJOR GROUP 37		\$18,574.47	\$382.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		\$7,729.00	\$154.58
Total for MAJOR GROUP 38		\$7,729.00	\$154.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC		\$659.19	\$13.18
Other		\$16,755.04	\$335.10
Total for MAJOR GROUP 39		\$17,414.23	\$348.28
Total for DIVISION D		\$2,319,371.45	\$46,706.49

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		(\$51,655.21)	(\$1,033.11)
Other		N/A	N/A
Total for MAJOR GROUP 42		(\$45,161.71)	(\$903.24)
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Highmore - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air			
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$293,520.56	\$5,870.42
4813	Telephone Communications, Except Radiotelephone		\$1,150,553.45	\$23,011.02
4833	Television Broadcasting Stations		\$447.00	\$8.94
4841	Cable and Other Pay Television Services		\$126,064.25	\$2,521.28
4899	Communications Services, NEC		\$5,463.67	\$109.30
		Total for MAJOR GROUP 48	\$1,576,048.93	\$31,520.96
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$1,600,952.37	\$32,019.05
		Total for MAJOR GROUP 49	\$1,600,952.37	\$32,019.05
		Total for DIVISION E	\$3,185,559.84	\$63,711.18

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5012	Automobiles and Other Motor Vehicles		\$27,131.73	\$542.62
5013	Motor Vehicle Supplies and New Parts		\$12,499.52	\$249.99
5032	Brick, Stone, and Related Construction Materials		\$75,599.81	\$1,512.00
5044	Office Equipment		\$42,200.69	\$844.02
5045	Computers and Computer Peripheral Equipment and Software		\$40,145.19	\$802.89
5046	Commercial Equipment, NEC		\$3,026.46	\$60.53
5047	Medical, Dental, and Hospital Equipment and Supplies		\$60,257.21	\$1,205.13
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$235,780.05	\$4,715.59
5064	Electrical Appliances, Television and Radio Sets		\$1,329.40	\$26.59
5065	Electronic Parts and Equipment, NEC		\$119,945.00	\$2,398.90
5074	Plumbing and Heating Equipment and Supplies		\$125,690.16	\$2,513.82
5083	Farm and Garden Machinery and Equipment		\$2,055.19	\$41.10
5084	Industrial Machinery and Equipment		\$378,773.45	\$7,575.46
5085	Industrial Supplies		\$6,350.10	\$127.00
5087	Service Establishment Equipment and Supplies		\$25,426.20	\$508.52
5091	Sporting and Recreational Goods and Supplies		\$155,675.98	\$3,113.52
5092	Toys and Hobby Goods and Supplies		\$11,862.00	\$237.24
5094	Jewelry, Watches, Precious Stones, and Precious Metals		\$431.50	\$8.63
5099	Durable Goods, NEC		\$18,369.80	\$367.40
Other			\$66,018.59	\$1,320.40
		Total for MAJOR GROUP 50	\$1,408,568.03	\$28,171.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5112	Stationery and Office Supplies		\$6,732.27	\$134.64
5122	Drugs, Drug Proprietarys, and Druggists' Sundries		\$16,640.97	\$332.82
5131	Piece Goods, Notions, and Other Dry Goods		\$587.10	\$11.74
5136	Men's and Boys' Clothing and Furnishings		\$10,106.37	\$214.29
5137	Women's, Children's, and Infants' Clothing and Accessories		\$6,438.61	\$128.78
5139	Footwear		\$2,639.00	\$52.78
5141	Groceries, General Line		\$34,835.34	\$696.73
5142	Packaged Frozen Foods		\$18,991.97	\$379.85
5145	Confectionery		\$377.11	\$7.55
5149	Groceries and Related Products, NEC		\$753.24	\$15.06
5153	Grain and Field Beans		\$10,754.36	\$215.07
5191	Farm Supplies		\$285,011.02	\$5,700.22
5192	Books, Periodicals, and Newspapers		\$2,103.77	\$42.08
5193	Flowers, Nursery Stock, and Florists' Supplies		\$730.00	\$14.60
5199	Nondurable Goods, NEC		\$18,262.55	\$365.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Highmore - General *continued...*

DIVISION: F Wholesale Trade *continued...*

Other

	Taxable	Tax Due
	\$18,294.09	\$365.89
Total for MAJOR GROUP 51	\$433,257.77	\$8,677.34
Total for DIVISION F	\$1,841,825.80	\$36,848.69

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

5251 Hardware Stores

Other

	\$764,254.86	\$15,285.10
	\$33,641.79	\$672.84
	\$5,658.57	\$113.17
Total for MAJOR GROUP 52	\$803,555.22	\$16,071.11

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5331 Variety Stores

5399 Miscellaneous General Merchandise Stores

	\$195,557.54	\$3,911.16
	\$1,205,525.27	\$24,110.52
	\$13,731.86	\$274.66
Total for MAJOR GROUP 53	\$1,414,814.67	\$28,296.34

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5421 Meat and Fish Markets, Including Freezer Provisioners

5441 Candy, Nut, and Confectionery Stores

5461 Retail Bakeries

5499 Miscellaneous Food Stores

Other

	\$1,808,055.81	\$36,161.13
	\$921.10	\$18.42
	\$1,437.09	\$28.75
	\$12,655.08	\$253.11
	\$12,990.84	\$259.81
	N/A	N/A
Total for MAJOR GROUP 54	\$1,838,313.67	\$36,766.30

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

5599 Automotive Dealers, NEC

Other

	\$77,836.04	\$1,563.57
	\$7,048.79	\$140.98
	\$2,206,503.15	\$44,130.06
Total for MAJOR GROUP 55	\$2,291,387.98	\$45,834.61

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5641 Children's and Infants' Wear Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

	\$2,187.38	\$43.75
	\$25,487.65	\$509.74
	\$8,605.48	\$172.11
	\$2,362.50	\$47.25
	\$49,970.79	\$1,003.63
	\$25,096.46	\$501.93
	\$8,383.26	\$167.68
Total for MAJOR GROUP 56	\$122,093.52	\$2,446.09

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores

5713 Floor Coverings Stores

5719 Miscellaneous Homefurnishings Stores

5722 Household Appliance Stores

5731 Radio, Television, and Consumer Electronics Stores

5734 Computer and Computer Software Stores

5736 Musical Instruments Stores

Other

	\$198,252.24	\$3,965.06
	\$81,634.61	\$1,632.68
	\$10,320.64	\$206.41
	\$48,710.45	\$974.22
	\$16,802.36	\$336.06
	\$17,294.79	\$345.91
	\$1,296.17	\$25.94
	N/A	N/A
Total for MAJOR GROUP 57	\$378,100.72	\$7,562.07

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

	\$16,046.95	\$320.94
	N/A	N/A
Total for MAJOR GROUP 58	\$135,330.95	\$2,706.62

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5942 Book Stores

5943 Stationery Stores

5944 Jewelry Stores

5945 Hobby, Toy, and Game Stores

5947 Gift, Novelty, and Souvenir Shops

	\$90,118.17	\$1,802.37
	\$7,666.68	\$153.35
	\$12,004.68	\$240.10
	\$3,434.99	\$68.70
	\$3,023.56	\$60.48
	\$93,046.03	\$1,860.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Highmore - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5949 Sewing, Needlework, and Piece Goods Stores	\$2,001.62	\$40.03
5961 Catalog and Mail-Order Houses	\$1,745,928.77	\$35,139.83
5963 Direct Selling Establishments	\$120,880.76	\$2,417.59
5995 Optical Goods Stores	\$188.90	\$3.78
5999 Miscellaneous Retail Stores, NEC	\$3,186,330.38	\$63,817.70
Other	\$148,397.65	\$2,967.90
Total for MAJOR GROUP 59	\$5,413,022.19	\$108,572.78
Total for DIVISION G	\$12,396,618.92	\$248,255.92

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC	\$3,027.90	\$60.56
Other	\$32,437.10	\$648.75
Total for MAJOR GROUP 60	\$35,465.00	\$709.31

MAJOR GROUP: 61 Non-depository Credit Institutions

6159 Miscellaneous Business Credit Institutions	\$68,878.30	\$1,377.57
Other	\$7,694.83	\$153.88
Total for MAJOR GROUP 61	\$76,573.13	\$1,531.45

MAJOR GROUP: 63 Insurance Carriers

Other	\$1,966.91	\$39.34
Total for MAJOR GROUP 63	\$1,966.91	\$39.34

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$5,884.98	\$117.70
Total for MAJOR GROUP 64	\$5,884.98	\$117.70

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	\$8,891.00	\$177.82
Other	\$108,778.00	\$2,175.56
Total for MAJOR GROUP 65	\$117,669.00	\$2,353.38

MAJOR GROUP: 67 Holding And Other Investment Offices

Other	\$5,930.28	\$118.62
Total for MAJOR GROUP 67	\$5,930.28	\$118.62
Total for DIVISION H	\$243,489.30	\$4,869.80

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels	\$190,306.32	\$3,806.13
Total for MAJOR GROUP 70	\$190,306.32	\$3,806.13

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait	\$18,811.73	\$376.25
7231 Beauty Shops	\$54,365.04	\$1,087.32
7299 Miscellaneous Personal Services, NEC	\$31,837.97	\$636.76
Other	\$285,798.64	\$5,715.97
Total for MAJOR GROUP 72	\$390,813.38	\$7,816.30

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services	\$3,394.84	\$67.87
7331 Direct Mail Advertising Services	\$86.00	\$1.72
7336 Commercial Art and Graphic Design	\$288.57	\$5.77
7342 Disinfecting and Pest Control Services	\$18,559.99	\$371.19
7349 Building Cleaning and Maintenance Services, NEC	\$45,917.05	\$918.33
7359 Equipment Rental and Leasing, NEC	\$349,872.79	\$6,997.46
7371 Computer Programming Services	\$48,313.20	\$966.29
7372 Prepackaged Software	\$270,935.22	\$5,424.71
7374 Computer Processing and Data Preparation and Processing Services	\$89,734.99	\$1,794.69
7379 Computer Related Services, NEC	\$203,260.53	\$4,065.18
7382 Security Systems Services	\$5,171.16	\$103.43
7389 Miscellaneous Business Services	\$123,296.20	\$2,466.01
Other	\$76,092.57	\$1,521.89
Total for MAJOR GROUP 73	\$1,234,923.11	\$24,704.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Highmore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549	Automotive Services, Except Repair and Carwashes	\$135,160.44	\$2,703.22
Other		\$361,527.16	\$7,230.58
	Total for MAJOR GROUP 75	\$496,687.60	\$9,933.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$33,984.63	\$679.70
Other		\$107,142.57	\$2,142.85
	Total for MAJOR GROUP 76	\$141,127.20	\$2,822.55
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	\$2,679.00	\$53.58
7999	Amusement and Recreation Services, NEC	\$833.05	\$16.66
Other		\$38,867.33	\$777.37
	Total for MAJOR GROUP 79	\$42,379.38	\$847.61
MAJOR GROUP: 80	Health Services		
Other		\$19,182.00	\$383.64
	Total for MAJOR GROUP 80	\$19,182.00	\$383.64
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$285,142.41	\$5,702.85
	Total for MAJOR GROUP 81	\$285,142.41	\$5,702.85
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$1,570.65	\$31.42
Other		\$328.95	\$6.58
	Total for MAJOR GROUP 82	\$1,899.60	\$38.00
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	\$4,603.16	\$92.08
Other		\$1,251.92	\$25.04
	Total for MAJOR GROUP 86	\$5,855.08	\$117.12
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$654,636.57	\$13,092.73
8713	Surveying Services	\$2,720.00	\$54.40
8721	Accounting, Auditing, and Bookkeeping Services	\$301,542.28	\$6,030.87
8734	Testing Laboratories	\$29,057.89	\$581.18
8741	Management Services	\$56,475.16	\$1,129.50
8742	Management Consulting Services	\$127,313.30	\$2,546.26
8748	Business Consulting Services, NEC	\$137,160.25	\$2,743.21
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$1,309,228.45	\$26,184.61
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$140,068.39	\$2,801.37
	Total for MAJOR GROUP 89	\$140,068.39	\$2,801.37
	Total for DIVISION I	\$4,257,781.92	\$85,161.90

DIVISION: J Public Administration

MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Highmore - General Recap			
	Other	\$176.90	\$3.54
A	Agriculture, Forestry, And Fishing	\$873,687.36	\$17,473.76
C	Construction	\$1,493,911.17	\$29,878.25
D	Manufacturing	\$2,319,371.45	\$46,706.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,185,559.84	\$63,711.18
F	Wholesale Trade	\$1,841,825.80	\$36,848.69
G	Retail Trade	\$12,396,618.92	\$248,255.92
H	Finance, Insurance, And Real Estate	\$243,489.30	\$4,869.80
I	Services	\$4,257,781.92	\$85,161.90
	Other	\$5,570.93	\$111.42
Total for Highmore - General		\$26,617,993.59	\$533,020.95

Highmore - 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

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

	\$130,533.61	\$1,305.35
Total for MAJOR GROUP 58	\$130,533.61	\$1,305.35

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

	\$2,087.94	\$20.88
	\$1,553.00	\$15.53
	\$16,424.14	\$164.26
Total for MAJOR GROUP 59	\$20,065.08	\$200.67
Total for DIVISION G	\$996,578.80	\$9,965.82

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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

	\$181,570.87	\$1,815.72
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Highmore - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Total for MAJOR GROUP 70	\$181,570.87	\$1,815.72
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	\$181,581.54	\$1,815.83

Highmore - Gross Receipts Recap

G	Retail Trade	\$996,578.80	\$9,965.82
I	Services	\$181,581.54	\$1,815.83
	Other	\$1,107.23	\$11.07
	Total for Highmore - Gross Receipts	\$1,179,267.57	\$11,792.72

Highmore Recap

	Other	\$3.54
A	Agriculture, Forestry, And Fishing	\$17,473.76
C	Construction	\$29,878.25
D	Manufacturing	\$46,706.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$63,711.18
F	Wholesale Trade	\$36,848.69
G	Retail Trade	\$258,221.74
H	Finance, Insurance, And Real Estate	\$4,869.80
I	Services	\$86,977.73
	Other	\$122.49
	Total for Highmore	\$544,813.67

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hill City - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$970.47	\$19.41
	Total for MAJOR GROUP	\$970.47	\$19.41
	Total for DIVISION --	\$970.47	\$19.41
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$12,423.38	\$248.47
	Other	N/A	N/A
	Total for MAJOR GROUP 01	\$16,167.38	\$323.35
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	\$46,922.18	\$962.58
	Other	\$3,358.49	\$67.17
	Total for MAJOR GROUP 07	\$50,280.67	\$1,029.75
	Total for DIVISION A	\$66,652.29	\$1,357.19
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	\$18,938.05	\$378.76
	Total for MAJOR GROUP 15	\$18,938.05	\$378.76
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$76,776.25	\$1,535.52
	Total for MAJOR GROUP 16	\$76,776.25	\$1,535.52
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$222,575.27	\$4,451.53
	1731 Electrical Work	\$80,304.13	\$1,606.08
	1751 Carpentry Work	\$30,954.49	\$619.10
	1752 Floor Laying and Other Floor Work, NEC	\$35,848.67	\$716.97
	1799 Special Trade Contractors, NEC	\$107,284.00	\$2,145.69
	Other	\$100,282.56	\$2,005.64
	Total for MAJOR GROUP 17	\$577,249.12	\$11,545.01
	Total for DIVISION C	\$672,963.42	\$13,459.29
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$2,485.48	\$49.71
	2047 Dog and Cat Food	\$971.50	\$19.43
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$34,825.54	\$696.51
	Other	\$12,106.05	\$242.13
	Total for MAJOR GROUP 20	\$50,388.57	\$1,007.78
MAJOR GROUP:	21 Tobacco Products		
	2121 Cigars	\$952.50	\$19.05
	Other	N/A	N/A
	Total for MAJOR GROUP 21	\$1,215.00	\$24.30
MAJOR GROUP:	22 Textile Mill Products		
	Other	\$5,442.13	\$108.84
	Total for MAJOR GROUP 22	\$5,442.13	\$108.84
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2329 Men's and Boys' Clothing, NEC	\$5,665.03	\$113.30

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hill City - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 37	\$6,192.23	\$124.46
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			\$940.25	\$18.81
		Total for MAJOR GROUP 38	\$940.25	\$18.81
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC			\$762.95	\$15.26
Other			\$13,576.98	\$271.54
		Total for MAJOR GROUP 39	\$14,339.93	\$286.80
		Total for DIVISION D	\$697,272.38	\$13,946.08

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			\$374,828.68	\$7,496.56
4225 General Warehousing and Storage			\$2,919.83	\$58.39
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$384,692.01	\$7,693.82
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air			
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone Communications			\$287,950.33	\$5,759.06
4813 Telephone Communications, Except Radiotelephone			\$505,809.17	\$10,335.17
4833 Television Broadcasting Stations			\$1,550.50	\$31.01
4841 Cable and Other Pay Television Services			\$292,332.10	\$5,846.64
4899 Communications Services, NEC			\$63,747.82	\$1,274.91
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$1,152,005.42	\$23,259.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$1,715,291.11	\$34,305.81
		Total for MAJOR GROUP 49	\$1,715,291.11	\$34,305.81
		Total for DIVISION E	\$3,260,647.71	\$65,431.92

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles			\$2,988.35	\$59.77
5013 Motor Vehicle Supplies and New Parts			\$12,814.01	\$256.29
5032 Brick, Stone, and Related Construction Materials			\$14,781.69	\$295.63
5044 Office Equipment			\$27,327.73	\$546.56
5045 Computers and Computer Peripheral Equipment and Software			\$63,056.57	\$1,261.13
5046 Commercial Equipment, NEC			\$165,374.91	\$3,307.51
5047 Medical, Dental, and Hospital Equipment and Supplies			\$94,119.72	\$1,882.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials			\$110,703.93	\$2,214.08
5064 Electrical Appliances, Television and Radio Sets			\$2,443.29	\$48.87
5072 Hardware			\$2,319.39	\$46.39
5074 Plumbing and Heating Equipment and Supplies			\$86,142.05	\$1,722.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies			\$48,943.57	\$978.86
5082 Construction and Mining Machinery and Equipment			\$59,898.60	\$1,197.96
5083 Farm and Garden Machinery and Equipment			\$172,918.49	\$3,458.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Hill City - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5084 Industrial Machinery and Equipment	\$90,588.85	\$1,811.78
5085 Industrial Supplies	\$92,483.74	\$1,849.69
5087 Service Establishment Equipment and Supplies	\$3,429.30	\$68.58
5091 Sporting and Recreational Goods and Supplies	\$53,316.01	\$1,066.33
5092 Toys and Hobby Goods and Supplies	\$21,199.79	\$424.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$3,478.50	\$69.57
5099 Durable Goods, NEC	\$90,347.77	\$1,806.96
Other	\$350,897.53	\$7,017.95
Total for MAJOR GROUP 50	\$1,569,573.79	\$31,391.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,172.00	\$43.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$28,024.39	\$560.49
5131 Piece Goods, Notions, and Other Dry Goods	\$408.52	\$8.17
5136 Men's and Boys' Clothing and Furnishings	\$5,844.14	\$117.75
5137 Women's, Children's, and Infants' Clothing and Accessories	\$11,591.64	\$231.83
5139 Footwear	\$6,787.17	\$135.74
5141 Groceries, General Line	\$415,908.28	\$8,318.19
5142 Packaged Frozen Foods	\$14,084.41	\$281.69
5149 Groceries and Related Products, NEC	\$16,269.08	\$325.38
5153 Grain and Field Beans	\$8,982.50	\$179.65
5169 Chemicals and Allied Products, NEC	\$1,630.37	\$32.60
5192 Books, Periodicals, and Newspapers	\$922.50	\$18.45
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,677.50	\$33.55
5199 Nondurable Goods, NEC	\$11,838.67	\$236.78
Other	\$514,812.19	\$10,296.28
Total for MAJOR GROUP 51	\$1,040,953.36	\$20,819.99
Total for DIVISION F	\$2,610,527.15	\$52,211.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,350,179.37	\$27,003.61
5251 Hardware Stores	\$1,091,870.70	\$21,837.42
Other	\$619.00	\$12.38
Total for MAJOR GROUP 52	\$2,442,669.07	\$48,853.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$385,620.45	\$7,712.41
5331 Variety Stores	\$1,780,615.82	\$35,612.33
5399 Miscellaneous General Merchandise Stores	\$100,759.25	\$2,015.20
Total for MAJOR GROUP 53	\$2,266,995.52	\$45,339.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$9,023,465.20	\$180,469.30
5421 Meat and Fish Markets, Including Freezer Provisioners	\$554,454.22	\$11,089.10
5441 Candy, Nut, and Confectionery Stores	\$794.25	\$15.89
5499 Miscellaneous Food Stores	\$549,703.41	\$10,994.08
Other	\$6,777.94	\$135.56
Total for MAJOR GROUP 54	\$10,135,195.02	\$202,703.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$10,942.07	\$218.84
5541 Gasoline Service Station	\$475,306.72	\$9,506.13
Other	\$1,027,458.95	\$20,549.18
Total for MAJOR GROUP 55	\$1,513,707.74	\$30,274.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$5,973.53	\$119.47
5621 Women's Clothing Stores	\$15,237.33	\$304.78
5632 Women's Accessory and Specialty Stores	\$1,366,198.55	\$27,323.96
5641 Children's and Infants' Wear Stores	\$3,618.50	\$72.37
5651 Family Clothing Stores	\$82,290.44	\$1,646.83
5661 Shoe Stores	\$29,993.50	\$599.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hill City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5699 Miscellaneous Apparel and Accessory Stores	\$424,972.69	\$8,499.47
Total for MAJOR GROUP 56	\$1,928,284.54	\$38,566.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$70,966.76	\$1,419.34
5713 Floor Coverings Stores	\$70,910.69	\$1,418.22
5714 Drapery, Curtain, and Upholstery Stores	\$10,615.30	\$212.30
5719 Miscellaneous Homefurnishings Stores	\$121,038.79	\$2,420.79
5722 Household Appliance Stores	\$142,998.57	\$2,859.99
5731 Radio, Television, and Consumer Electronics Stores	\$70,487.89	\$1,411.75
5734 Computer and Computer Software Stores	\$244,446.93	\$4,888.94
5736 Musical Instruments Stores	\$10,876.36	\$217.53
Other	N/A	N/A
Total for MAJOR GROUP 57	\$744,115.29	\$14,884.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$10,781,519.76	\$215,630.45
5813 Drinking Places	\$1,068,078.11	\$21,361.57
Total for MAJOR GROUP 58	\$11,849,597.87	\$236,992.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$12,305.83	\$246.12
5932 Used Merchandise Stores	\$490,731.44	\$9,814.61
5941 Sporting Goods Stores and Bicycle Shops	\$995,577.04	\$19,911.55
5942 Book Stores	\$10,748.77	\$215.00
5943 Stationery Stores	\$8,351.33	\$167.02
5944 Jewelry Stores	\$1,243,337.08	\$24,866.72
5945 Hobby, Toy, and Game Stores	\$16,360.02	\$327.20
5947 Gift, Novelty, and Souvenir Shops	\$2,050,239.77	\$41,004.78
5949 Sewing, Needlework, and Piece Goods Stores	\$11,627.93	\$232.55
5961 Catalog and Mail-Order Houses	\$3,887,946.25	\$78,185.92
5963 Direct Selling Establishments	\$98,071.06	\$1,961.40
5984 Liquefied Petroleum Gas Dealers	\$49,684.77	\$993.70
5992 Florists	\$4,736.00	\$94.72
5995 Optical Goods Stores	\$586.15	\$11.72
5999 Miscellaneous Retail Stores, NEC	\$1,279,764.99	\$25,595.36
Other	\$5,036.12	\$100.73
Total for MAJOR GROUP 59	\$10,165,104.55	\$203,729.10
Total for DIVISION G	\$41,045,669.60	\$821,343.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$10,534.24	\$210.69
Other	\$984.50	\$19.69
Total for MAJOR GROUP 60	\$11,518.74	\$230.38
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		
6411 Insurance Agents, Brokers, and Service	\$17,557.61	\$351.15
Total for MAJOR GROUP 64	\$17,557.61	\$351.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$502,574.35	\$10,051.49
Other	\$21,267.92	\$425.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hill City - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 65	\$523,842.27	\$10,476.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$281,403.77	\$5,628.09
Total for MAJOR GROUP 67	\$281,403.77	\$5,628.09
Total for DIVISION H	\$866,578.89	\$17,331.60

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$9,478,111.35	\$189,562.25
Other	N/A	N/A
Total for MAJOR GROUP 70	\$9,922,259.21	\$198,445.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$20,346.84	\$406.94
7221 Photographic Studios, Portrait	\$144,482.08	\$2,889.65
7231 Beauty Shops	\$100,036.64	\$2,000.74
7299 Miscellaneous Personal Services, NEC	\$298,713.24	\$5,974.28
Other	\$98,751.98	\$1,975.04
Total for MAJOR GROUP 72	\$662,330.78	\$13,246.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$15,255.81	\$305.12
7322 Adjustment and Collection Services	\$6,563.09	\$132.71
7331 Direct Mail Advertising Services	\$9,890.13	\$197.80
7335 Commercial Photography	\$5,092.73	\$101.85
7342 Disinfecting and Pest Control Services	\$68,053.50	\$1,361.10
7349 Building Cleaning and Maintenance Services, NEC	\$191,946.76	\$3,838.94
7359 Equipment Rental and Leasing, NEC	\$234,790.98	\$4,695.85
7371 Computer Programming Services	\$27,807.86	\$556.16
7372 Prepackaged Software	\$363,095.91	\$7,298.53
7373 Computer Integrated Systems Design	\$4,844.98	\$96.90
7374 Computer Processing and Data Preparation and Processing Services	\$77,264.77	\$1,545.30
7379 Computer Related Services, NEC	\$66,234.26	\$1,324.70
7381 Detective, Guard, and Armored Car Services	\$68,982.64	\$1,379.66
7382 Security Systems Services	\$63,865.57	\$1,277.32
7384 Photofinishing Laboratories	\$17,463.81	\$349.28
7389 Miscellaneous Business Services	\$156,430.19	\$3,128.63
Other	\$52,981.21	\$1,059.66
Total for MAJOR GROUP 73	\$1,430,564.20	\$28,649.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$43,412.34	\$868.24
7539 Automotive Repair Shops, NEC	\$171,086.64	\$3,421.74
7549 Automotive Services, Except Repair and Carwashes	\$12,841.09	\$256.82
Other	\$162,141.62	\$3,242.84
Total for MAJOR GROUP 75	\$389,481.69	\$7,789.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$8,286.29	\$165.74
7629 Electrical and Electronic Repair Shops, NEC	\$5,152.39	\$103.05
7699 Repair Shops and Related Services, NEC	\$55,809.97	\$1,116.19
Other	N/A	N/A
Total for MAJOR GROUP 76	\$73,228.65	\$1,464.58
MAJOR GROUP: 78 Motion Pictures		
Other	\$2,109.92	\$42.20
Total for MAJOR GROUP 78	\$2,109.92	\$42.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$65,151.25	\$1,303.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$7,284.87	\$145.70
7999 Amusement and Recreation Services, NEC	\$3,941,029.41	\$78,820.62
Other	\$2,611.07	\$52.22
Total for MAJOR GROUP 79	\$4,016,076.60	\$80,321.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hill City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80	Health Services		
	Other	\$27,587.08	\$551.71
	Total for MAJOR GROUP 80	\$27,587.08	\$551.71
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$48,813.03	\$976.27
	Total for MAJOR GROUP 81	\$48,813.03	\$976.27
MAJOR GROUP: 82	Educational Services		
	8299 Schools and Educational Services NEC	\$11,479.94	\$229.60
	Other	\$22,648.88	\$452.98
	Total for MAJOR GROUP 82	\$34,128.82	\$682.58
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	\$318.65	\$6.38
	8661 Religious Organizations	\$15,064.35	\$301.29
	Other	\$2,604.64	\$52.11
	Total for MAJOR GROUP 86	\$17,987.64	\$359.78
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$49,349.67	\$987.00
	8712 Architectural Services	\$111,435.41	\$2,228.71
	8713 Surveying Services	\$53,205.18	\$1,064.11
	8721 Accounting, Auditing, and Bookkeeping Services	\$607,712.52	\$12,154.29
	8741 Management Services	\$15,714.50	\$314.29
	8742 Management Consulting Services	\$17,656.68	\$353.15
	8744 Facilities Support Management Services	\$102,527.00	\$2,050.54
	8748 Business Consulting Services, NEC	\$4,676.94	\$93.54
	Other	\$8,572.00	\$171.44
	Total for MAJOR GROUP 87	\$970,849.90	\$19,417.07
MAJOR GROUP: 88	Private Households		
	Other	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$315,785.18	\$6,315.71
	Total for MAJOR GROUP 89	\$315,785.18	\$6,315.71
	Total for DIVISION I	\$17,988,196.10	\$359,802.35

Hill City - General Recap

	Other	\$970.47	\$19.41
A	Agriculture, Forestry, And Fishing	\$66,652.29	\$1,357.19
C	Construction	\$672,963.42	\$13,459.29
D	Manufacturing	\$697,272.38	\$13,946.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,260,647.71	\$65,431.92
F	Wholesale Trade	\$2,610,527.15	\$52,211.54
G	Retail Trade	\$41,045,669.60	\$821,343.63
H	Finance, Insurance, And Real Estate	\$866,578.89	\$17,331.60
I	Services	\$17,988,196.10	\$359,802.35
	Other	\$3,827.69	\$76.55
	Total for Hill City - General	\$67,213,305.70	\$1,344,979.56

Hill City - Gross Receipts

DIVISION: D Manufacturing

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hill City - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 20 Food And Kindred Products

Other

	Taxable	Tax Due
	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

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	\$422,794.92	\$4,227.94

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

Other

	\$1,788,330.59	\$17,883.33
	N/A	N/A
Total for MAJOR GROUP 54	\$2,314,141.57	\$23,141.44

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

5813 Drinking Places

	\$10,227,683.22	\$102,276.83
	\$885,255.94	\$8,852.56
Total for MAJOR GROUP 58	\$11,112,939.16	\$111,129.39

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5947 Gift, Novelty, and Souvenir Shops

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

	\$8,583.20	\$85.85
	\$138,254.26	\$1,382.56
	\$51,675.86	\$516.76
	\$17,711.91	\$177.13
	\$3,678.59	\$36.79
Total for MAJOR GROUP 59	\$219,903.82	\$2,199.09
Total for DIVISION G	\$13,712,563.55	\$137,125.72

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

7011 Hotels and Motels

Other

	\$9,320,131.19	\$93,201.31
	N/A	N/A
Total for MAJOR GROUP 70	\$9,764,279.06	\$97,642.79

MAJOR GROUP: 73 Business Services

Other

	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Hill City - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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:	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	\$13,011,580.91	\$130,115.77

Hill City - Gross Receipts Recap

F	Wholesale Trade	\$422,794.92	\$4,227.94
G	Retail Trade	\$13,712,563.55	\$137,125.72
I	Services	\$13,011,580.91	\$130,115.77
	Other	\$6,908.45	\$69.08
	Total for Hill City - Gross Receipts	\$27,153,847.83	\$271,538.51

Hill City Recap

	Other	\$19.41
A	Agriculture, Forestry, And Fishing	\$1,357.19
C	Construction	\$13,459.29
D	Manufacturing	\$13,946.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,431.92
F	Wholesale Trade	\$56,439.48
G	Retail Trade	\$958,469.35
H	Finance, Insurance, And Real Estate	\$17,331.60
I	Services	\$489,918.12
	Other	\$145.63
	Total for Hill City	\$1,616,518.07

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Hitchcock - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			\$13,486.60	\$134.86
		Total for MAJOR GROUP 07	\$13,486.60	\$134.86
		Total for DIVISION A	\$13,867.35	\$138.67
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			\$54,465.93	\$544.66
Other			\$40,720.66	\$407.21
		Total for MAJOR GROUP 17	\$95,186.59	\$951.87
		Total for DIVISION C	\$95,236.59	\$952.37
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products			\$714.99	\$7.15
Other			N/A	N/A
		Total for MAJOR GROUP 20	\$728.99	\$7.29
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,869.95	\$18.70
		Total for MAJOR GROUP 23	\$1,869.95	\$18.70
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			\$5,509.02	\$55.10
2721 Periodicals: Publishing, or Publishing and Printing			\$688.68	\$6.89
2731 Books: Publishing, or Publishing and Printing			\$887.69	\$8.88
2741 Miscellaneous Publishing			\$2,080.86	\$20.81
2752 Commercial Printing, Lithographic			\$151.00	\$1.51
2754 Commercial Printing, Gravure			\$911.87	\$9.14
2759 Commercial Printing, NEC			\$2,342.87	\$23.43
Other			\$1,003.92	\$10.04
		Total for MAJOR GROUP 27	\$13,575.91	\$135.80
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,182.00	\$11.82
		Total for MAJOR GROUP 28	\$1,182.00	\$11.82
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hitchcock - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
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		
	3679	Electronic Components, NEC	\$910.41	\$9.10
	Other		N/A	N/A
		Total for MAJOR GROUP 36	\$4,652.41	\$46.52
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$11,237.50	\$112.39
		Total for MAJOR GROUP 37	\$11,237.50	\$112.39
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		
	3949	Sporting and Athletic Goods, NEC	\$2,706.00	\$27.06
	3999	Manufacturing Industries, NEC	\$49,781.47	\$497.82
	Other		\$708.62	\$7.09
		Total for MAJOR GROUP 39	\$53,196.09	\$531.97
		Total for DIVISION D	\$112,175.49	\$1,121.83

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		\$18,563.54	\$185.64
		Total for MAJOR GROUP 42	\$18,563.54	\$185.64
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$36,743.00	\$367.43
	4813	Telephone Communications, Except Radiotelephone	\$47,700.00	\$477.00
	4841	Cable and Other Pay Television Services	\$60,921.00	\$609.21
	4899	Communications Services, NEC	\$3,523.30	\$35.24
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$149,038.30	\$1,490.39
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$156,089.67	\$1,560.91
		Total for MAJOR GROUP 49	\$156,089.67	\$1,560.91
		Total for DIVISION E	\$323,691.51	\$3,236.94

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5013	Motor Vehicle Supplies and New Parts	\$4,774.00	\$47.74
	5044	Office Equipment	\$6,615.58	\$66.19
	5045	Computers and Computer Peripheral Equipment and Software	\$12,535.66	\$125.34
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$254.54	\$2.55
	5074	Plumbing and Heating Equipment and Supplies	\$203,553.70	\$2,035.54
	5084	Industrial Machinery and Equipment	\$386,116.00	\$3,861.16
	5091	Sporting and Recreational Goods and Supplies	\$1,611.40	\$16.11
	5092	Toys and Hobby Goods and Supplies	\$3,606.00	\$36.06
	Other		\$386,352.50	\$3,863.53
		Total for MAJOR GROUP 50	\$1,005,419.38	\$10,054.22
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,292.17	\$12.93
	5136	Men's and Boys' Clothing and Furnishings	\$1,804.20	\$18.34
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$2,477.76	\$24.77
	5139	Footwear	\$535.00	\$5.35
	5142	Packaged Frozen Foods	\$1,812.00	\$18.12
	5153	Grain and Field Beans	\$851.00	\$8.51
	5191	Farm Supplies	\$149,985.38	\$1,499.85
	Other		\$2,282.79	\$22.83
		Total for MAJOR GROUP 51	\$161,040.30	\$1,610.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hitchcock - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$1,166,459.68	\$11,664.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$36,123.18	\$361.22
Other	N/A	N/A
Total for MAJOR GROUP 52	\$37,244.97	\$372.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$66,244.81	\$662.46
5399 Miscellaneous General Merchandise Stores	\$4,638.66	\$46.37
Total for MAJOR GROUP 53	\$70,883.47	\$708.83
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$386.48	\$3.87
5499 Miscellaneous Food Stores	\$3,686.97	\$36.88
Other	N/A	N/A
Total for MAJOR GROUP 54	\$4,535.90	\$45.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,312.92	\$13.13
Other	\$21,057.53	\$210.57
Total for MAJOR GROUP 55	\$22,370.45	\$223.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,437.25	\$34.39
5632 Women's Accessory and Specialty Stores	\$4,335.13	\$43.35
5651 Family Clothing Stores	\$23,658.40	\$236.75
5661 Shoe Stores	\$9,724.14	\$97.25
5699 Miscellaneous Apparel and Accessory Stores	\$2,213.43	\$22.13
Other	\$2,460.00	\$24.60
Total for MAJOR GROUP 56	\$45,828.35	\$458.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,363.91	\$63.64
5719 Miscellaneous Homefurnishings Stores	\$3,806.04	\$38.06
5722 Household Appliance Stores	\$42,505.62	\$425.07
5731 Radio, Television, and Consumer Electronics Stores	\$3,939.03	\$39.39
Other	\$41,078.03	\$410.79
Total for MAJOR GROUP 57	\$97,692.63	\$976.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$150,592.81	\$1,505.96
Total for MAJOR GROUP 58	\$150,592.81	\$1,505.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$6,688.82	\$66.88
5943 Stationery Stores	\$3,413.21	\$34.13
5945 Hobby, Toy, and Game Stores	\$2,020.77	\$20.20
5947 Gift, Novelty, and Souvenir Shops	\$901.50	\$9.02
5961 Catalog and Mail-Order Houses	\$404,683.46	\$4,314.91
5963 Direct Selling Establishments	\$12,898.31	\$128.98
5999 Miscellaneous Retail Stores, NEC	\$179,044.37	\$1,790.47
Other	\$9,152.74	\$91.55
Total for MAJOR GROUP 59	\$618,803.18	\$6,456.14
Total for DIVISION G	\$1,047,951.76	\$10,747.87
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
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$11,047.00	\$110.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hitchcock - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 64	\$11,047.00	\$110.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$9,372.88	\$93.73
Total for MAJOR GROUP 65	\$9,372.88	\$93.73
Total for DIVISION H	\$24,848.50	\$248.49

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	\$788.41	\$7.88
7299 Miscellaneous Personal Services, NEC	\$1,041.52	\$10.42
Other	\$3,363.00	\$33.63
Total for MAJOR GROUP 72	\$5,192.93	\$51.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$16,026.38	\$160.25
7349 Building Cleaning and Maintenance Services, NEC	\$4,238.00	\$42.38
7359 Equipment Rental and Leasing, NEC	\$32,987.00	\$329.87
7371 Computer Programming Services	\$558.00	\$5.58
7372 Prepackaged Software	\$70,790.34	\$707.89
7374 Computer Processing and Data Preparation and Processing Services	\$8,521.06	\$85.20
7379 Computer Related Services, NEC	\$5,639.77	\$56.36
7389 Miscellaneous Business Services	\$7,549.90	\$75.51
Other	\$184,998.44	\$1,849.99
Total for MAJOR GROUP 73	\$331,308.89	\$3,313.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$10,746.07	\$107.46
Total for MAJOR GROUP 75	\$10,746.07	\$107.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$1,423.65	\$14.25
Total for MAJOR GROUP 76	\$1,423.65	\$14.25
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	\$6,627.14	\$66.26
Total for MAJOR GROUP 79	\$6,627.14	\$66.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$544.49	\$5.44
Other	N/A	N/A
Total for MAJOR GROUP 82	\$658.49	\$6.58
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	\$19,124.91	\$191.26
8721 Accounting, Auditing, and Bookkeeping Services	\$52,489.74	\$524.93
Other	\$2,110.50	\$21.11
Total for MAJOR GROUP 87	\$73,725.15	\$737.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hitchcock - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$45,808.00	\$458.08
Total for MAJOR GROUP 89		\$45,808.00	\$458.08
Total for DIVISION I		\$493,572.25	\$4,935.71

Hitchcock - General Recap

A	Agriculture, Forestry, And Fishing	\$13,867.35	\$138.67
C	Construction	\$95,236.59	\$952.37
D	Manufacturing	\$112,175.49	\$1,121.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$323,691.51	\$3,236.94
F	Wholesale Trade	\$1,166,459.68	\$11,664.92
G	Retail Trade	\$1,047,951.76	\$10,747.87
H	Finance, Insurance, And Real Estate	\$24,848.50	\$248.49
I	Services	\$493,572.25	\$4,935.71
Total for Hitchcock - General		\$3,277,803.13	\$33,046.80

Hitchcock Recap

A	Agriculture, Forestry, And Fishing	\$138.67
C	Construction	\$952.37
D	Manufacturing	\$1,121.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,236.94
F	Wholesale Trade	\$11,664.92
G	Retail Trade	\$10,747.87
H	Finance, Insurance, And Real Estate	\$248.49
I	Services	\$4,935.71
Total for Hitchcock		\$33,046.80

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Hosmer - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
No SIC		No Description		N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:		02 Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:		07 Agricultural Services			
Other				\$1,207,070.17	\$24,141.40
Total for MAJOR GROUP 07				\$1,207,070.17	\$24,141.40
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				\$1,307,524.08	\$26,150.48
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		\$26,394.23	\$527.88
Other				\$159,101.92	\$3,182.04
Total for MAJOR GROUP 17				\$185,496.15	\$3,709.92
Total for DIVISION C				\$185,556.15	\$3,711.12
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:		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				\$339.74	\$6.80
Total for MAJOR GROUP 23				\$339.74	\$6.80
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		\$4,271.36	\$85.45
2731		Books: Publishing, or Publishing and Printing		\$1,125.00	\$22.50
2752		Commercial Printing, Lithographic		\$5,975.64	\$119.52
2754		Commercial Printing, Gravure		\$276.52	\$5.54
2759		Commercial Printing, NEC		\$1,963.17	\$39.25
Other				\$2,518.88	\$50.40
Total for MAJOR GROUP 27				\$16,130.57	\$322.66
MAJOR GROUP:		28 Chemicals And Allied Products			
Other				\$11,604.00	\$232.08
Total for MAJOR GROUP 28				\$11,604.00	\$232.08
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				\$59,017.39	\$1,180.35
Total for MAJOR GROUP 32				\$59,017.39	\$1,180.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hosmer - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$1,449.00	\$28.98
		Total for MAJOR GROUP 34	\$1,449.00	\$28.98
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$8,521.81	\$170.43
		Total for MAJOR GROUP 35	\$8,521.81	\$170.43
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			\$4,149.58	\$83.00
		Total for MAJOR GROUP 37	\$4,149.58	\$83.00
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$1,077.00	\$21.54
		Total for MAJOR GROUP 39	\$1,077.00	\$21.54
		Total for DIVISION D	\$108,974.07	\$2,179.55

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	\$39,969.83	\$799.40
4813		Telephone Communications, Except Radiotelephone	\$29,830.50	\$596.61
4841		Cable and Other Pay Television Services	\$54,762.00	\$1,095.24
4899		Communications Services, NEC	\$2,534.34	\$50.69
		Total for MAJOR GROUP 48	\$127,096.67	\$2,541.94
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	\$392,525.45	\$7,893.49

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,271.50	\$25.43
5044		Office Equipment	\$5,902.34	\$118.06
5045		Computers and Computer Peripheral Equipment and Software	\$10,290.22	\$205.79
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$945.34	\$18.91
5064		Electrical Appliances, Television and Radio Sets	\$1,270.50	\$25.41
5072		Hardware	\$1,009.78	\$20.20
5085		Industrial Supplies	\$13,695.56	\$273.92
5087		Service Establishment Equipment and Supplies	\$907.55	\$18.15
5092		Toys and Hobby Goods and Supplies	\$6,429.50	\$128.59
5099		Durable Goods, NEC	\$6,203.60	\$124.07
Other			\$20,464.59	\$409.29
		Total for MAJOR GROUP 50	\$68,390.48	\$1,367.82
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5112		Stationery and Office Supplies	\$8,244.31	\$164.89
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$675.00	\$13.50
5136		Men's and Boys' Clothing and Furnishings	\$1,367.51	\$27.35
5137		Women's, Children's, and Infants' Clothing and Accessories	\$1,465.94	\$29.32
5139		Footwear	\$786.50	\$15.73
5142		Packaged Frozen Foods	\$1,018.30	\$20.37
5199		Nondurable Goods, NEC	\$605.50	\$12.11
Other			\$165,204.84	\$3,304.11
		Total for MAJOR GROUP 51	\$179,367.90	\$3,587.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Hosmer - General <i>continued</i>...		
Total for DIVISION F	\$247,758.38	\$4,955.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$516,937.97	\$10,338.76
5251 Hardware Stores	\$8,071.50	\$161.43
Other	N/A	N/A
Total for MAJOR GROUP 52	\$694,880.47	\$13,897.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$36,872.31	\$737.44
5399 Miscellaneous General Merchandise Stores	\$1,516.06	\$30.32
Other	N/A	N/A
Total for MAJOR GROUP 53	\$40,523.37	\$810.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$12,944.11	\$258.89
Other	\$1,180.71	\$23.61
Total for MAJOR GROUP 54	\$14,124.82	\$282.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,572.45	\$31.45
Other	\$11,842.58	\$236.84
Total for MAJOR GROUP 55	\$13,415.03	\$268.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,917.05	\$78.35
5632 Women's Accessory and Specialty Stores	\$969.00	\$19.38
5651 Family Clothing Stores	\$10,932.15	\$219.42
5661 Shoe Stores	\$4,715.92	\$94.32
5699 Miscellaneous Apparel and Accessory Stores	\$872.39	\$17.45
Other	\$300.50	\$6.01
Total for MAJOR GROUP 56	\$21,707.01	\$434.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$19,263.11	\$385.27
5722 Household Appliance Stores	\$19,109.65	\$382.20
5731 Radio, Television, and Consumer Electronics Stores	\$12,068.50	\$241.37
5734 Computer and Computer Software Stores	\$19,643.08	\$392.86
Other	\$18,520.50	\$370.41
Total for MAJOR GROUP 57	\$88,604.84	\$1,772.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$22,900.27	\$458.01
Total for MAJOR GROUP 58	\$22,900.27	\$458.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$8,199.46	\$163.99
5942 Book Stores	\$381.42	\$7.63
5943 Stationery Stores	\$39,764.39	\$795.29
5945 Hobby, Toy, and Game Stores	\$11,481.22	\$229.63
5947 Gift, Novelty, and Souvenir Shops	\$366.23	\$7.32
5961 Catalog and Mail-Order Houses	\$380,054.28	\$7,603.31
5963 Direct Selling Establishments	\$15,100.04	\$302.00
5999 Miscellaneous Retail Stores, NEC	\$31,413.07	\$628.31
Other	\$335,079.43	\$6,701.61
Total for MAJOR GROUP 59	\$821,839.54	\$16,439.09
Total for DIVISION G	\$1,717,995.35	\$34,363.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,997.00	\$39.94
Total for MAJOR GROUP 64	\$1,997.00	\$39.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$2,853.16	\$57.07
Total for MAJOR GROUP 65	\$2,853.16	\$57.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hosmer - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$4,853.16	\$97.07

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
Other

	\$644.65	\$12.92
	N/A	N/A
Total for MAJOR GROUP 72	\$2,772.43	\$55.48

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

	\$35.94	\$0.72
	\$2,046.91	\$40.94
	\$44,088.97	\$881.78
	\$57,478.70	\$1,149.86
	\$1,822.75	\$36.47
	\$1,002.26	\$20.04
	\$142,276.23	\$2,845.52
	\$11,874.83	\$237.50
Total for MAJOR GROUP 73	\$260,626.59	\$5,212.83

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

	\$1,169.99	\$23.40
Total for MAJOR GROUP 75	\$1,169.99	\$23.40

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

	\$12,252.23	\$245.05
Total for MAJOR GROUP 76	\$12,252.23	\$245.05

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

	\$287.00	\$5.74
Total for MAJOR GROUP 82	\$287.00	\$5.74

MAJOR GROUP: 86 Membership Organizations
Other

	\$569.63	\$11.40
Total for MAJOR GROUP 86	\$569.63	\$11.40

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
Other

	\$45,345.69	\$906.95
	\$7,882.59	\$157.65
Total for MAJOR GROUP 87	\$53,228.28	\$1,064.60

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	\$23,433.04	\$468.66
Total for MAJOR GROUP 89	\$23,433.04	\$468.66
Total for DIVISION I	\$356,993.69	\$7,140.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hosmer - General Recap			
A	Agriculture, Forestry, And Fishing	\$1,307,524.08	\$26,150.48
C	Construction	\$185,556.15	\$3,711.12
D	Manufacturing	\$108,974.07	\$2,179.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$392,525.45	\$7,893.49
F	Wholesale Trade	\$247,758.38	\$4,955.20
G	Retail Trade	\$1,717,995.35	\$34,363.00
H	Finance, Insurance, And Real Estate	\$4,853.16	\$97.07
I	Services	\$356,993.69	\$7,140.25
	Other	\$83.00	\$1.66
Total for Hosmer - General		\$4,322,263.33	\$86,491.82

Hosmer Recap			
A	Agriculture, Forestry, And Fishing		\$26,150.48
C	Construction		\$3,711.12
D	Manufacturing		\$2,179.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,893.49
F	Wholesale Trade		\$4,955.20
G	Retail Trade		\$34,363.00
H	Finance, Insurance, And Real Estate		\$97.07
I	Services		\$7,140.25
	Other		\$1.66
Total for Hosmer			\$86,491.82

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hot Springs - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$1,760.98	\$35.22
	Total for MAJOR GROUP	\$1,760.98	\$35.22
	Total for DIVISION --	\$1,760.98	\$35.22
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$1,381.45	\$27.63
	Other	\$23,018.70	\$460.37
	Total for MAJOR GROUP 01	\$24,400.15	\$488.00
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$3,514.61	\$70.31
	Total for MAJOR GROUP 02	\$3,514.61	\$70.31
MAJOR GROUP:	07 Agricultural Services		
	0752 Animal Specialty Services, Except Veterinary	\$82,831.50	\$1,656.63
	0782 Lawn and Garden Services	\$262,258.22	\$5,245.20
	0783 Ornamental Shrub and Tree Services	\$281,824.49	\$5,636.50
	Other	\$1,587.36	\$31.76
	Total for MAJOR GROUP 07	\$628,501.57	\$12,570.09
	Total for DIVISION A	\$656,416.33	\$13,128.40
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
	Other	\$14,087.76	\$281.75
	Total for MAJOR GROUP 13	\$14,087.76	\$281.75
	Total for DIVISION B	\$14,087.76	\$281.75
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$153,504.43	\$3,070.09
	1522 General Contractors - Residential Buildings Other Than Single-Family	\$14,377.79	\$287.55
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$168,724.06	\$3,374.48
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$545,108.55	\$10,902.18
	Total for MAJOR GROUP 16	\$545,108.55	\$10,902.18
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$540,342.35	\$10,806.88
	1731 Electrical Work	\$480,523.72	\$9,610.47
	1741 Masonry, Stone Setting, and Other Stone Work	\$39,279.21	\$785.58
	1751 Carpentry Work	\$127,833.35	\$2,556.67
	1752 Floor Laying and Other Floor Work, NEC	\$94,950.27	\$1,899.01
	1761 Roofing, Siding, and Sheet Metal Work	\$67,813.96	\$1,356.26
	1771 Concrete Work	\$5,280.37	\$105.61
	1794 Excavation Work	\$33,697.84	\$673.97
	1799 Special Trade Contractors, NEC	\$2,610,804.81	\$52,216.11
	Other	\$84,494.78	\$1,689.89
	Total for MAJOR GROUP 17	\$4,085,020.66	\$81,700.45
	Total for DIVISION C	\$4,798,853.27	\$95,977.11
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$5,127.39	\$102.56
	2043 Cereal Breakfast Foods	\$2,140.17	\$42.80
	2047 Dog and Cat Food	\$4,224.14	\$84.49
	2052 Cookies and Crackers	\$440.44	\$8.81
	2084 Wines, Brandy, and Brandy Spirits	\$3,592.51	\$71.85
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$55,667.54	\$1,113.35
	2099 Food Preparations, NEC	\$1,750.26	\$35.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hot Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
ot Springs - General <i>continued...</i>				
VISION: D Manufacturing <i>continued...</i>				
Other			\$7,058.40	\$141.17
Total for MAJOR GROUP 20			\$80,000.85	\$1,600.05
MAJOR GROUP: 21	Tobacco Products			
2121	Cigars		\$3,957.00	\$79.14
Other			\$178.00	\$3.56
Total for MAJOR GROUP 21			\$4,135.00	\$82.70
MAJOR GROUP: 22	Textile Mill Products			
Other			\$5,615.30	\$112.31
Total for MAJOR GROUP 22			\$5,615.30	\$112.31
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329	Men's and Boys' Clothing, NEC		\$2,294.57	\$45.90
2389	Apparel and Accessories, NEC		\$8,704.38	\$174.09
Other			\$4,850.50	\$97.01
Total for MAJOR GROUP 23			\$15,849.45	\$317.00
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
2499	Wood Products, NEC		\$9,517.12	\$190.34
Other			N/A	N/A
Total for MAJOR GROUP 24			\$9,956.62	\$199.13
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			\$1,383.00	\$27.66
Total for MAJOR GROUP 26			\$1,383.00	\$27.66
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$41,222.19	\$824.45
2721	Periodicals: Publishing, or Publishing and Printing		\$46,995.86	\$939.90
2731	Books: Publishing, or Publishing and Printing		\$10,204.72	\$204.10
2741	Miscellaneous Publishing		\$22,639.16	\$452.77
2752	Commercial Printing, Lithographic		\$21,348.90	\$426.98
2754	Commercial Printing, Gravure		\$15,291.26	\$305.82
2759	Commercial Printing, NEC		\$91,754.32	\$1,835.08
2771	Greeting Cards		\$1,023.93	\$20.49
Other			\$4,306.53	\$86.13
Total for MAJOR GROUP 27			\$254,786.87	\$5,095.72
MAJOR GROUP: 28	Chemicals And Allied Products			
2813	Industrial Gases		\$21,861.00	\$437.22
2819	Industrial Inorganic Chemicals, NEC		\$129,957.24	\$2,599.14
2833	Medicinal Chemicals and Botanical Products		\$15,025.50	\$300.51
2834	Pharmaceutical Preparations		\$54,401.00	\$1,088.02
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$4,028.50	\$80.57
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$3,418.50	\$68.37
Other			\$1,670.23	\$33.41
Total for MAJOR GROUP 28			\$230,361.97	\$4,607.24
MAJOR GROUP: 29	Petroleum Refining And Related Industries			
Other			N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3069	Fabricated Rubber Products, NEC		\$6,294.25	\$125.89
3089	Plastics Products, NEC		\$1,108.40	\$22.17
Other			N/A	N/A
Total for MAJOR GROUP 30			\$8,366.10	\$167.33
MAJOR GROUP: 31	Leather And Leather Products			
3199	Leather Goods, NEC		\$1,476.00	\$29.52
Other			N/A	N/A
Total for MAJOR GROUP 31			\$2,313.02	\$46.26
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hot Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$85,636.12	\$1,712.74
Total for MAJOR GROUP 32		\$85,636.12	\$1,712.74
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484	Small Arms	\$2,516.97	\$50.34
Other		\$47,844.44	\$963.95
Total for MAJOR GROUP 34		\$50,361.41	\$1,014.29
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559	Special Industry Machinery, NEC	\$1,273.50	\$25.47
3578	Calculating and Accounting Machines, Except Electronic Computers	\$320.60	\$6.41
Other		\$26,194.34	\$523.89
Total for MAJOR GROUP 35		\$27,788.44	\$555.77
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651	Household Audio and Video Equipment	\$67,350.69	\$1,347.02
3679	Electronic Components, NEC	\$15,196.50	\$303.93
3699	Electrical Machinery, Equipment, and Supplies, NEC	\$285.57	\$5.71
Other		\$6,059.08	\$121.18
Total for MAJOR GROUP 36		\$88,891.84	\$1,777.84
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	\$1,241.80	\$24.83
Other		\$45,861.43	\$931.39
Total for MAJOR GROUP 37		\$47,103.23	\$956.22
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3827	Optical Instruments and Lenses	\$2,698.00	\$53.96
3829	Measuring and Controlling Devices, NEC	\$2,427.50	\$48.55
3842	Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$3,272.50	\$65.45
Other		\$61,202.53	\$1,224.11
Total for MAJOR GROUP 38		\$69,600.53	\$1,392.07
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$17,476.17	\$349.52
3993	Signs and Advertising Specialties	\$1,118.00	\$22.36
3999	Manufacturing Industries, NEC	\$16,329.43	\$326.59
Other		\$20,130.98	\$402.62
Total for MAJOR GROUP 39		\$55,054.58	\$1,101.09
Total for DIVISION D		\$1,422,444.10	\$28,470.23

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	\$653,720.83	\$13,074.42
4225	General Warehousing and Storage	\$9,101.58	\$182.03
Other		N/A	N/A
Total for MAJOR GROUP 42		\$689,466.31	\$13,789.33
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$19,681.00	\$393.62
Total for MAJOR GROUP 44		\$19,681.00	\$393.62
MAJOR GROUP: 45	Transportation By Air		
Other		\$922,497.57	\$18,449.95
Total for MAJOR GROUP 45		\$922,497.57	\$18,449.95
MAJOR GROUP: 47	Transportation Services		
Other		\$18,275.98	\$365.53
Total for MAJOR GROUP 47		\$18,275.98	\$365.53
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$1,201,999.83	\$24,040.06
4813	Telephone Communications, Except Radiotelephone	\$1,721,387.46	\$34,576.56
4833	Television Broadcasting Stations	\$3,917.50	\$78.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hot Springs - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4841 Cable and Other Pay Television Services	\$659,697.94	\$13,193.95
4899 Communications Services, NEC	\$87,778.42	\$1,755.60
Other	N/A	N/A
Total for MAJOR GROUP 48	\$3,677,589.00	\$73,700.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$19,842.49	\$396.84
4959 Sanitary Services, NEC	\$20,957.92	\$419.16
Other	\$4,795,131.19	\$95,902.62
Total for MAJOR GROUP 49	\$4,835,931.60	\$96,718.62
Total for DIVISION E	\$10,166,664.51	\$203,482.19

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$6,123.31	\$122.47
5013 Motor Vehicle Supplies and New Parts	\$33,237.52	\$664.76
5014 Tires and Tubes	\$17,740.81	\$354.83
5023 Homefurnishings	\$1,451.93	\$29.04
5032 Brick, Stone, and Related Construction Materials	\$62,027.43	\$1,240.55
5033 Roofing, Siding, and Insulation Materials	\$151,045.93	\$3,020.93
5044 Office Equipment	\$75,805.41	\$1,516.10
5045 Computers and Computer Peripheral Equipment and Software	\$149,708.68	\$2,994.17
5046 Commercial Equipment, NEC	\$175,813.28	\$3,516.28
5047 Medical, Dental, and Hospital Equipment and Supplies	\$222,777.28	\$4,455.56
5049 Professional Equipment and Supplies, NEC	\$9,070.38	\$181.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$148,875.79	\$2,977.51
5064 Electrical Appliances, Television and Radio Sets	\$8,633.12	\$172.67
5065 Electronic Parts and Equipment, NEC	\$450,526.73	\$9,010.53
5072 Hardware	\$277,929.73	\$5,558.58
5074 Plumbing and Heating Equipment and Supplies	\$222,342.27	\$4,446.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$417,266.11	\$8,345.33
5082 Construction and Mining Machinery and Equipment	\$5,863.00	\$117.26
5083 Farm and Garden Machinery and Equipment	\$4,757.78	\$95.16
5084 Industrial Machinery and Equipment	\$522,132.94	\$10,442.67
5085 Industrial Supplies	\$109,959.08	\$2,199.17
5087 Service Establishment Equipment and Supplies	\$26,733.61	\$534.69
5091 Sporting and Recreational Goods and Supplies	\$56,295.47	\$1,125.90
5092 Toys and Hobby Goods and Supplies	\$210,165.30	\$4,203.32
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$13,565.07	\$271.30
5099 Durable Goods, NEC	\$37,946.36	\$758.93
Other	\$159,431.21	\$3,188.64
Total for MAJOR GROUP 50	\$3,577,225.53	\$71,544.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$15,014.07	\$300.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$163,351.58	\$3,267.05
5131 Piece Goods, Notions, and Other Dry Goods	\$2,783.53	\$55.67
5136 Men's and Boys' Clothing and Furnishings	\$15,507.72	\$311.38
5137 Women's, Children's, and Infants' Clothing and Accessories	\$20,729.38	\$414.63
5139 Footwear	\$9,614.48	\$192.28
5141 Groceries, General Line	\$199,007.25	\$3,980.16
5142 Packaged Frozen Foods	\$28,308.19	\$567.91
5145 Confectionery	\$35,282.82	\$705.66
5149 Groceries and Related Products, NEC	\$40,917.79	\$818.38
5153 Grain and Field Beans	\$4,755.87	\$95.11
5169 Chemicals and Allied Products, NEC	\$17,458.83	\$349.19
5191 Farm Supplies	\$2,508.09	\$50.16
5192 Books, Periodicals, and Newspapers	\$2,181.09	\$43.64
5193 Flowers, Nursery Stock, and Florists' Supplies	\$3,677.00	\$73.54
5194 Tobacco and Tobacco Products	\$2,454.39	\$49.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hot Springs - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5199 Nondurable Goods, NEC	\$55,962.29	\$1,119.25
Other	\$99,377.40	\$1,987.55
Total for MAJOR GROUP 51	\$718,891.77	\$14,380.92
Total for DIVISION F	\$4,296,117.30	\$85,925.56

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$4,757,363.95	\$95,147.25
5231 Paint, Glass, and Wallpaper Stores	\$134,937.00	\$2,698.74
5251 Hardware Stores	\$3,228,836.99	\$64,576.78
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$456,897.22	\$9,137.94
Other	N/A	N/A
Total for MAJOR GROUP 52	\$8,635,258.41	\$172,705.17

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$814,450.30	\$16,289.00
5331 Variety Stores	\$5,995,892.51	\$119,986.58
5399 Miscellaneous General Merchandise Stores	\$7,032,289.23	\$140,645.81
Total for MAJOR GROUP 53	\$13,842,632.04	\$276,921.39

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$19,756,733.74	\$395,134.66
5421 Meat and Fish Markets, Including Freezer Provisioners	\$277,977.15	\$5,559.55
5441 Candy, Nut, and Confectionery Stores	\$6,024.95	\$120.52
5461 Retail Bakeries	\$4,016.67	\$80.35
5499 Miscellaneous Food Stores	\$121,189.33	\$2,423.75
Other	\$22,183.65	\$443.67
Total for MAJOR GROUP 54	\$20,188,125.49	\$403,762.50

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$1,339,632.26	\$26,803.59
5541 Gasoline Service Station	\$3,629,764.92	\$72,595.31
5571 Motorcycle Dealers	\$460.81	\$9.22
Other	\$116,019.06	\$2,320.38
Total for MAJOR GROUP 55	\$5,085,877.05	\$101,728.50

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$12,705.50	\$254.12
5621 Women's Clothing Stores	\$48,728.60	\$974.58
5632 Women's Accessory and Specialty Stores	\$21,859.73	\$437.20
5641 Children's and Infants' Wear Stores	\$8,207.94	\$164.16
5651 Family Clothing Stores	\$461,206.14	\$9,229.66
5661 Shoe Stores	\$50,524.54	\$1,010.50
5699 Miscellaneous Apparel and Accessory Stores	\$24,106.34	\$482.13
Total for MAJOR GROUP 56	\$627,338.79	\$12,552.35

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$285,424.69	\$5,708.50
5713 Floor Coverings Stores	\$254,281.08	\$5,085.62
5714 Drapery, Curtain, and Upholstery Stores	\$113,274.00	\$2,265.49
5719 Miscellaneous Homefurnishings Stores	\$151,948.80	\$3,038.98
5722 Household Appliance Stores	\$190,641.04	\$3,812.86
5731 Radio, Television, and Consumer Electronics Stores	\$195,812.14	\$3,916.26
5734 Computer and Computer Software Stores	\$45,865.00	\$917.33
5736 Musical Instruments Stores	\$13,378.30	\$267.57
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,259,058.87	\$25,181.29

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$9,620,633.97	\$192,412.74
5813 Drinking Places	\$724,121.77	\$14,482.45
Total for MAJOR GROUP 58	\$10,344,755.74	\$206,895.19

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$14,050.70	\$281.01
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Hot Springs - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5921 Liquor Stores	\$14,132.71	\$282.68
5932 Used Merchandise Stores	\$268,605.74	\$5,372.10
5941 Sporting Goods Stores and Bicycle Shops	\$105,933.54	\$2,118.73
5942 Book Stores	\$17,852.17	\$357.05
5943 Stationery Stores	\$36,529.83	\$730.61
5944 Jewelry Stores	\$35,143.24	\$702.86
5945 Hobby, Toy, and Game Stores	\$15,167.87	\$303.37
5947 Gift, Novelty, and Souvenir Shops	\$195,817.28	\$3,916.37
5948 Luggage and Leather Goods Stores	\$1,938.10	\$38.77
5949 Sewing, Needlework, and Piece Goods Stores	\$3,157.55	\$63.15
5961 Catalog and Mail-Order Houses	\$11,076,043.04	\$222,925.35
5962 Automatic Merchandise Machine Operators	\$21,928.70	\$438.64
5963 Direct Selling Establishments	\$465,998.33	\$9,320.04
5984 Liquefied Petroleum Gas Dealers	\$126,624.87	\$2,532.49
5992 Florists	\$128,721.73	\$2,574.44
5993 Tobacco Stores and Stands	\$79.93	\$1.60
5995 Optical Goods Stores	\$2,797.87	\$55.96
5999 Miscellaneous Retail Stores, NEC	\$2,415,008.18	\$49,151.71
Other	N/A	N/A
Total for MAJOR GROUP 59	\$14,955,397.49	\$301,364.26
Total for DIVISION G	\$74,938,443.88	\$1,501,110.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$31,120.98	\$622.42
Other	N/A	N/A
Total for MAJOR GROUP 60	\$32,714.89	\$654.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$8,675.11	\$173.50
Other	\$7,875.00	\$157.50
Total for MAJOR GROUP 61	\$16,550.11	\$331.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$39,956.09	\$799.10
Total for MAJOR GROUP 62	\$39,956.09	\$799.10
MAJOR GROUP: 63 Insurance Carriers		
Other	\$6,094.82	\$121.89
Total for MAJOR GROUP 63	\$6,094.82	\$121.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$29,984.86	\$599.69
Total for MAJOR GROUP 64	\$29,984.86	\$599.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$1,035,810.17	\$20,716.20
Other	\$351,410.56	\$7,028.21
Total for MAJOR GROUP 65	\$1,387,220.73	\$27,744.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$79,358.05	\$1,587.15
Other	N/A	N/A
Total for MAJOR GROUP 67	\$79,409.55	\$1,588.18
Total for DIVISION H	\$1,591,931.05	\$31,838.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$5,033,472.44	\$100,669.46
Other	N/A	N/A
Total for MAJOR GROUP 70	\$5,080,069.31	\$101,601.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$91,120.61	\$1,822.42
7221 Photographic Studios, Portrait	\$53,738.95	\$1,074.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hot Springs - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7231 Beauty Shops	\$1,991,496.15	\$39,829.92
7299 Miscellaneous Personal Services, NEC	\$186,754.66	\$3,735.10
Other	\$622,241.08	\$12,444.84
Total for MAJOR GROUP 72	\$2,945,351.45	\$58,907.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$7,331.52	\$146.62
7319 Advertising, NEC	\$1,485.50	\$29.71
7322 Adjustment and Collection Services	\$9,223.92	\$184.48
7331 Direct Mail Advertising Services	\$7,010.13	\$140.21
7334 Photocopying and Duplicating Services	\$29,023.16	\$580.49
7336 Commercial Art and Graphic Design	\$2,733.10	\$54.66
7342 Disinfecting and Pest Control Services	\$91,594.69	\$1,831.83
7349 Building Cleaning and Maintenance Services, NEC	\$30,802.90	\$616.12
7353 Heavy Construction Equipment Rental and Leasing	\$75,560.56	\$1,511.22
7359 Equipment Rental and Leasing, NEC	\$405,609.68	\$8,112.24
7363 Help Supply Services	\$468,040.36	\$9,360.82
7371 Computer Programming Services	\$98,560.96	\$1,971.24
7372 Prepackaged Software	\$822,842.45	\$16,481.91
7373 Computer Integrated Systems Design	\$46,732.17	\$934.64
7374 Computer Processing and Data Preparation and Processing Services	\$95,748.03	\$1,914.96
7375 Information Retrieval Services	\$57,455.57	\$1,149.11
7376 Computer Facilities Management Services	\$3,998.40	\$80.00
7378 Computer Maintenance and Repair	\$35,681.15	\$713.60
7379 Computer Related Services, NEC	\$122,244.57	\$2,444.92
7381 Detective, Guard, and Armored Car Services	\$37,574.99	\$751.49
7382 Security Systems Services	\$77,369.28	\$1,547.45
7384 Photofinishing Laboratories	\$24,006.96	\$480.16
7389 Miscellaneous Business Services	\$552,700.65	\$11,054.02
Other	\$13,858.26	\$277.16
Total for MAJOR GROUP 73	\$3,117,188.96	\$62,369.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$5,523.53	\$110.47
7519 Utility Trailers and Recreational Vehicle Rental	\$180,719.92	\$3,614.39
7536 Automotive Glass Replacement Shops	\$69,550.99	\$1,391.02
7538 General Automotive Repair Shops	\$1,261,278.53	\$25,225.56
7539 Automotive Repair Shops, NEC	\$14,048.34	\$280.97
7549 Automotive Services, Except Repair and Carwashes	\$30,510.86	\$610.24
Other	\$144,800.90	\$2,896.01
Total for MAJOR GROUP 75	\$1,706,433.07	\$34,128.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$12,908.04	\$258.17
7629 Electrical and Electronic Repair Shops, NEC	\$7,056.83	\$141.14
7699 Repair Shops and Related Services, NEC	\$88,573.19	\$1,771.49
Other	\$2,818.77	\$56.38
Total for MAJOR GROUP 76	\$111,356.83	\$2,227.18
MAJOR GROUP: 78 Motion Pictures		
Other	\$89,536.33	\$1,790.73
Total for MAJOR GROUP 78	\$89,536.33	\$1,790.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$4,067.87	\$81.36
7991 Physical Fitness Facilities	\$106,373.06	\$2,127.45
7993 Coin-Operated Amusement Devices	\$14,089.06	\$281.81
7997 Membership Sports and Recreation Clubs	\$22,040.95	\$440.83
7999 Amusement and Recreation Services, NEC	\$2,221,851.51	\$44,437.06
Other	\$2,149,372.50	\$42,987.45
Total for MAJOR GROUP 79	\$4,517,794.95	\$90,355.96
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$85,737.37	\$1,714.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hot Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8049 Offices and Clinics of Health Practitioners, NEC		\$2,228.82	\$44.58
Other		\$1,952,482.03	\$39,049.65
Total for MAJOR GROUP 80		\$2,040,448.22	\$40,808.98
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		\$726,706.04	\$14,534.14
Total for MAJOR GROUP 81		\$726,706.04	\$14,534.14
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		\$354.98	\$7.10
8299 Schools and Educational Services NEC		\$21,413.34	\$428.27
Other		\$4,230.20	\$84.61
Total for MAJOR GROUP 82		\$25,998.52	\$519.98
MAJOR GROUP: 83	Social Services		
Other		\$6,641.00	\$132.82
Total for MAJOR GROUP 83		\$6,641.00	\$132.82
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries		\$48,385.22	\$967.70
Total for MAJOR GROUP 84		\$48,385.22	\$967.70
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		\$5,352.12	\$107.05
8661 Religious Organizations		\$58,305.78	\$1,166.12
8699 Membership Organizations, NEC		\$26,121.08	\$522.43
Other		N/A	N/A
Total for MAJOR GROUP 86		\$89,965.27	\$1,799.32
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		\$67,350.75	\$1,347.02
8712 Architectural Services		\$34,825.00	\$696.50
8713 Surveying Services		\$103,819.70	\$2,076.40
8721 Accounting, Auditing, and Bookkeeping Services		\$575,220.90	\$11,504.45
8734 Testing Laboratories		\$160,198.37	\$3,203.95
8741 Management Services		\$4,557.24	\$91.95
8742 Management Consulting Services		\$24,301.92	\$486.03
8744 Facilities Support Management Services		\$66,884.50	\$1,337.69
8748 Business Consulting Services, NEC		\$44,186.25	\$883.73
Other		N/A	N/A
Total for MAJOR GROUP 87		\$1,092,044.60	\$21,841.72
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		\$753,208.79	\$15,064.19
Total for MAJOR GROUP 89		\$753,208.79	\$15,064.19
Total for DIVISION I		\$22,372,171.41	\$447,469.74
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
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		\$1,333.52	\$26.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hot Springs - General Recap			
	Other	\$1,760.98	\$35.22
A	Agriculture, Forestry, And Fishing	\$656,416.33	\$13,128.40
B	Mining	\$14,087.76	\$281.75
C	Construction	\$4,798,853.27	\$95,977.11
D	Manufacturing	\$1,422,444.10	\$28,470.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,166,664.51	\$203,482.19
F	Wholesale Trade	\$4,296,117.30	\$85,925.56
G	Retail Trade	\$74,938,443.88	\$1,501,110.65
H	Finance, Insurance, And Real Estate	\$1,591,931.05	\$31,838.57
I	Services	\$22,372,171.41	\$447,469.74
J	Public Administration	\$1,333.52	\$26.67
Total for Hot Springs - General		\$120,260,224.11	\$2,407,746.09

Hot Springs - Gross Receipts

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

\$7,611.06

\$76.11

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

2084 Wines, Brandy, and Brandy Spirits

\$3,596.93

\$36.01

Total for MAJOR GROUP 20

\$3,596.93

\$36.01

Total for DIVISION D

\$3,596.93

\$36.01

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: 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

\$2,590,488.79

\$25,904.90

Other

N/A

N/A

Total for MAJOR GROUP 54

\$2,591,594.37

\$25,915.96

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

\$810,447.68

\$8,104.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hot Springs - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 55	\$810,447.68	\$8,104.46
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			\$266,955.95	\$2,669.56
		Total for MAJOR GROUP 56	\$266,955.95	\$2,669.56
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		\$8,721,383.19	\$87,213.88
5813	Drinking Places		\$723,465.27	\$7,234.68
		Total for MAJOR GROUP 58	\$9,444,848.46	\$94,448.56
MAJOR GROUP: 59	Miscellaneous Retail			
5921	Liquor Stores		\$8,101.93	\$81.02
5961	Catalog and Mail-Order Houses		\$39,534.11	\$395.34
5963	Direct Selling Establishments		\$34,041.62	\$340.43
5999	Miscellaneous Retail Stores, NEC		\$8,173.91	\$81.75
Other			\$106,004.34	\$1,060.04
		Total for MAJOR GROUP 59	\$195,855.91	\$1,958.58
		Total for DIVISION G	\$13,535,782.47	\$135,357.93

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			
7011	Hotels and Motels		\$4,921,841.37	\$49,218.40
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$4,968,382.89	\$49,683.81
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			\$2,706.88	\$27.07
		Total for MAJOR GROUP 73	\$2,706.88	\$27.07
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			
7999	Amusement and Recreation Services, NEC		\$1,615,687.39	\$16,156.86
Other			\$1,760,064.66	\$17,600.65
		Total for MAJOR GROUP 79	\$3,375,752.05	\$33,757.51
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
MAJOR GROUP: 89	Miscellaneous Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hot Springs - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$8,584,677.50	\$85,846.76

Hot Springs - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$7,611.06	\$76.11
D	Manufacturing	\$3,596.93	\$36.01
G	Retail Trade	\$13,535,782.47	\$135,357.93
I	Services	\$8,584,677.50	\$85,846.76
	Other	\$303,639.76	\$3,036.41
Total for Hot Springs - Gross Receipts		\$22,435,307.72	\$224,353.22

Hot Springs Recap

	Other	\$35.22
A	Agriculture, Forestry, And Fishing	\$13,204.51
B	Mining	\$281.75
C	Construction	\$95,977.11
D	Manufacturing	\$28,506.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$203,482.19
F	Wholesale Trade	\$85,925.56
G	Retail Trade	\$1,636,468.58
H	Finance, Insurance, And Real Estate	\$31,838.57
I	Services	\$533,316.50
J	Public Administration	\$26.67
	Other	\$3,036.41
Total for Hot Springs		\$2,632,099.31

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Hoven - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group					
No SIC No Description				N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP: 01 Agricultural Production Crops					
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties					
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP: 07 Agricultural Services					
Other				\$6,883.00	\$137.66
Total for MAJOR GROUP 07				\$6,883.00	\$137.66
Total for DIVISION A				\$7,307.00	\$146.14
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				\$7,835.87	\$156.74
1799 Special Trade Contractors, NEC				\$2,202.24	\$44.49
Other				\$39,010.80	\$780.21
Total for MAJOR GROUP 17				\$49,048.91	\$981.44
Total for DIVISION C				\$84,431.59	\$1,689.09
DIVISION: D Manufacturing					
MAJOR GROUP: 20 Food And Kindred Products					
2086 Bottled and Canned Soft Drinks and Carbonated Water				\$3,871.50	\$77.43
Other				\$2,002.67	\$40.07
Total for MAJOR GROUP 20				\$5,874.17	\$117.50
MAJOR GROUP: 21 Tobacco Products					
Other				N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP: 22 Textile Mill Products					
Other				N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials					
2389 Apparel and Accessories, NEC				\$8,161.83	\$163.24
Other				\$3,336.50	\$66.73
Total for MAJOR GROUP 23				\$11,498.33	\$229.97
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				\$2,111.24	\$42.23
2721 Periodicals: Publishing, or Publishing and Printing				\$2,723.30	\$54.49
2731 Books: Publishing, or Publishing and Printing				\$1,080.62	\$21.61
2741 Miscellaneous Publishing				\$1,927.00	\$38.54
2752 Commercial Printing, Lithographic				\$17,815.19	\$356.30
2754 Commercial Printing, Gravure				\$775.41	\$15.49
2759 Commercial Printing, NEC				\$3,073.81	\$61.48
2771 Greeting Cards				\$290.82	\$5.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hoven - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 27	\$30,516.89	\$610.34
MAJOR GROUP:	28 Chemicals And Allied Products			
	Other		\$3,826.00	\$76.52
		Total for MAJOR GROUP 28	\$3,826.00	\$76.52
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		\$41,939.19	\$838.79
		Total for MAJOR GROUP 32	\$41,939.19	\$838.79
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		\$6,798.47	\$135.97
		Total for MAJOR GROUP 34	\$6,798.47	\$135.97
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment			
	Other		\$5,816.22	\$116.32
		Total for MAJOR GROUP 35	\$5,816.22	\$116.32
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other		\$3,992.13	\$79.84
		Total for MAJOR GROUP 36	\$3,992.13	\$79.84
MAJOR GROUP:	37 Transportation Equipment			
	Other		\$6,546.78	\$130.96
		Total for MAJOR GROUP 37	\$6,546.78	\$130.96
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
	Other		\$17,827.00	\$356.54
		Total for MAJOR GROUP 38	\$17,827.00	\$356.54
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries			
	3949 Sporting and Athletic Goods, NEC		\$1,846.72	\$36.93
	Other		\$398.00	\$7.96
		Total for MAJOR GROUP 39	\$2,244.72	\$44.89
		Total for DIVISION D	\$139,736.12	\$2,794.77

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		\$60,907.79	\$1,218.17
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$61,087.79	\$1,221.77
MAJOR GROUP:	44 Water Transportation			
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications		\$109,494.00	\$2,189.88
	4813 Telephone Communications, Except Radiotelephone		\$179,313.79	\$3,586.30
	4841 Cable and Other Pay Television Services		\$53,698.67	\$1,073.97
	4899 Communications Services, NEC		\$3,275.55	\$65.51
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$345,953.91	\$6,919.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hoven - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
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		\$922,722.60	\$18,593.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$2,316.73	\$46.33
5013 Motor Vehicle Supplies and New Parts		\$2,226.50	\$44.53
5015 Motor Vehicle Parts, Used		\$2,060.50	\$41.21
5045 Computers and Computer Peripheral Equipment and Software		\$12,318.43	\$246.37
5046 Commercial Equipment, NEC		\$3,164.37	\$63.30
5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,421.86	\$28.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$18,882.68	\$377.65
5064 Electrical Appliances, Television and Radio Sets		\$331.26	\$6.63
5074 Plumbing and Heating Equipment and Supplies		\$3,418.89	\$68.38
5083 Farm and Garden Machinery and Equipment		\$980.83	\$19.62
5084 Industrial Machinery and Equipment		\$756.90	\$15.15
5085 Industrial Supplies		\$944.15	\$18.88
5087 Service Establishment Equipment and Supplies		\$2,576.64	\$51.55
5091 Sporting and Recreational Goods and Supplies		\$3,390.97	\$67.82
5092 Toys and Hobby Goods and Supplies		\$2,922.93	\$58.46
5099 Durable Goods, NEC		\$2,342.12	\$46.84
Other		\$45,137.49	\$902.72
Total for MAJOR GROUP 50		\$105,193.25	\$2,103.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$17,037.98	\$340.76
5136 Men's and Boys' Clothing and Furnishings		\$6,790.65	\$139.73
5137 Women's, Children's, and Infants' Clothing and Accessories		\$19,668.35	\$393.37
5139 Footwear		\$2,012.50	\$40.25
5141 Groceries, General Line		\$6,635.67	\$132.73
5142 Packaged Frozen Foods		\$45,819.07	\$916.38
5149 Groceries and Related Products, NEC		\$131.98	\$2.64
5153 Grain and Field Beans		\$16,296.85	\$325.94
5191 Farm Supplies		\$137,320.45	\$2,746.41
5192 Books, Periodicals, and Newspapers		\$6,689.16	\$133.79
5199 Nondurable Goods, NEC		\$7,163.72	\$143.29
Other		\$13,341.12	\$266.81
Total for MAJOR GROUP 51		\$278,907.50	\$5,582.10
Total for DIVISION F		\$384,100.75	\$7,685.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$99,258.26	\$1,985.17
5251 Hardware Stores		\$88,166.15	\$1,763.34
Total for MAJOR GROUP 52		\$187,424.41	\$3,748.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$149,491.79	\$2,989.83
5399 Miscellaneous General Merchandise Stores		\$4,272.24	\$85.45
Other		N/A	N/A
Total for MAJOR GROUP 53		\$172,327.52	\$3,446.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,654,036.66	\$33,080.75
5499 Miscellaneous Food Stores		\$14,387.53	\$287.76
Other		\$65,922.63	\$1,318.45
Total for MAJOR GROUP 54		\$1,734,346.82	\$34,686.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$43,240.19	\$864.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hoven - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	\$1,134,025.33	\$22,680.51
Total for MAJOR GROUP 55	\$1,177,265.52	\$23,545.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$497.99	\$9.96
5621 Women's Clothing Stores	\$11,772.98	\$235.48
5632 Women's Accessory and Specialty Stores	\$7,878.86	\$157.58
5641 Children's and Infants' Wear Stores	\$2,772.50	\$55.45
5651 Family Clothing Stores	\$33,016.83	\$660.47
5661 Shoe Stores	\$7,760.82	\$155.22
5699 Miscellaneous Apparel and Accessory Stores	\$4,717.26	\$94.35
Total for MAJOR GROUP 56	\$68,417.24	\$1,368.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$54,739.86	\$1,094.81
5719 Miscellaneous Homefurnishings Stores	\$5,732.85	\$114.65
5722 Household Appliance Stores	\$42,854.54	\$857.11
5731 Radio, Television, and Consumer Electronics Stores	\$7,930.84	\$165.57
5734 Computer and Computer Software Stores	\$197,327.06	\$3,946.54
Other	\$3,878.56	\$77.57
Total for MAJOR GROUP 57	\$312,463.71	\$6,256.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$572,201.00	\$11,444.01
Total for MAJOR GROUP 58	\$572,201.00	\$11,444.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$16,884.10	\$337.68
5942 Book Stores	\$3,360.38	\$67.21
5943 Stationery Stores	\$13,170.44	\$263.42
5945 Hobby, Toy, and Game Stores	\$1,395.76	\$27.91
5947 Gift, Novelty, and Souvenir Shops	\$2,011.96	\$40.25
5961 Catalog and Mail-Order Houses	\$1,213,207.42	\$24,318.09
5963 Direct Selling Establishments	\$13,946.14	\$278.93
5999 Miscellaneous Retail Stores, NEC	\$159,892.45	\$3,197.86
Other	\$471,036.24	\$9,420.74
Total for MAJOR GROUP 59	\$1,894,904.89	\$37,952.09
Total for DIVISION G	\$6,119,351.11	\$122,448.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$8,241.77	\$164.83
Total for MAJOR GROUP 60	\$8,241.77	\$164.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$5,707.46	\$114.15
Total for MAJOR GROUP 64	\$5,707.46	\$114.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$27,142.43	\$542.84
Other	N/A	N/A
Total for MAJOR GROUP 65	\$27,642.43	\$552.84
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	\$42,367.16	\$847.33

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hoven - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$52,350.72	\$1,047.03
7231 Beauty Shops	\$26,749.73	\$534.98
7299 Miscellaneous Personal Services, NEC	\$2,513.77	\$50.27
Other	\$10,363.25	\$207.27
Total for MAJOR GROUP 72	\$91,977.47	\$1,839.55
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$2,828.59	\$56.57
7342 Disinfecting and Pest Control Services	\$22,683.83	\$453.66
7349 Building Cleaning and Maintenance Services, NEC	\$64,223.13	\$1,284.46
7359 Equipment Rental and Leasing, NEC	\$18,071.83	\$361.45
7371 Computer Programming Services	\$26,267.00	\$525.34
7372 Prepackaged Software	\$123,446.30	\$2,471.08
7374 Computer Processing and Data Preparation and Processing Services	\$2,180,003.47	\$43,600.06
7379 Computer Related Services, NEC	\$18,155.94	\$363.12
7382 Security Systems Services	\$1,994.56	\$39.90
7389 Miscellaneous Business Services	\$26,767.75	\$535.36
Other	\$180,881.82	\$3,617.65
Total for MAJOR GROUP 73	\$2,665,324.22	\$53,308.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$613,805.94	\$12,276.11
Other	N/A	N/A
Total for MAJOR GROUP 75	\$983,760.14	\$19,675.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$2,470.23	\$49.40
Other	N/A	N/A
Total for MAJOR GROUP 76	\$4,614.25	\$92.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$116,079.99	\$2,321.61
Total for MAJOR GROUP 79	\$116,079.99	\$2,321.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	\$789.50	\$15.79
Other	N/A	N/A
Total for MAJOR GROUP 82	\$11,976.18	\$239.52
MAJOR GROUP: 86 Membership Organizations		
Other	\$1,204.46	\$24.08
Total for MAJOR GROUP 86	\$1,204.46	\$24.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	\$1,500.00	\$30.00
8721 Accounting, Auditing, and Bookkeeping Services	\$65,878.74	\$1,317.60
8748 Business Consulting Services, NEC	\$24,609.63	\$492.19
Other	\$49,181.79	\$983.62
Total for MAJOR GROUP 87	\$141,170.16	\$2,823.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$68,416.50	\$1,368.33
Total for MAJOR GROUP 89	\$68,416.50	\$1,368.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hoven - General continued...			
	Total for DIVISION I	\$4,161,402.91	\$83,232.04

Hoven - General Recap

A	Agriculture, Forestry, And Fishing	\$7,307.00	\$146.14
C	Construction	\$84,431.59	\$1,689.09
D	Manufacturing	\$139,736.12	\$2,794.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$922,722.60	\$18,593.72
F	Wholesale Trade	\$384,100.75	\$7,685.98
G	Retail Trade	\$6,119,351.11	\$122,448.20
H	Finance, Insurance, And Real Estate	\$42,367.16	\$847.33
I	Services	\$4,161,402.91	\$83,232.04
	Other	\$293.65	\$5.87
	Total for Hoven - General	\$11,861,712.89	\$237,443.14

Hoven Recap

A	Agriculture, Forestry, And Fishing	\$146.14
C	Construction	\$1,689.09
D	Manufacturing	\$2,794.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,593.72
F	Wholesale Trade	\$7,685.98
G	Retail Trade	\$122,448.20
H	Finance, Insurance, And Real Estate	\$847.33
I	Services	\$83,232.04
	Other	\$5.87
	Total for Hoven	\$237,443.14

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Howard - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		N/A	N/A
Total for MAJOR GROUP		N/A	N/A
Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$1,339.03	\$26.79
Total for MAJOR GROUP 02		\$1,339.03	\$26.79
MAJOR GROUP:	07 Agricultural Services		
0782 Lawn and Garden Services		\$79,885.06	\$1,597.71
0783 Ornamental Shrub and Tree Services		\$45,621.30	\$912.42
Other		\$571,140.52	\$11,422.80
Total for MAJOR GROUP 07		\$696,646.88	\$13,932.93
Total for DIVISION A		\$701,502.41	\$14,030.05
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		\$4,697.01	\$93.94
Other		N/A	N/A
Total for MAJOR GROUP 15		\$7,374.84	\$147.50
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$38,696.93	\$773.95
1731 Electrical Work		\$50,657.07	\$1,013.14
1751 Carpentry Work		\$6,070.46	\$121.41
1796 Installation or Erection of Building Equipment, NEC		\$74,645.62	\$1,492.91
1799 Special Trade Contractors, NEC		\$44,143.26	\$882.87
Other		\$23,769.84	\$475.39
Total for MAJOR GROUP 17		\$237,983.18	\$4,759.67
Total for DIVISION C		\$245,358.02	\$4,907.17
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$1,132.44	\$22.65
2084 Wines, Brandy, and Brandy Spirits		\$475.09	\$9.54
Other		\$210,056.25	\$4,201.11
Total for MAJOR GROUP 20		\$211,663.78	\$4,233.30
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
2299 Textile Goods, NEC		\$639.64	\$12.80
Other		N/A	N/A
Total for MAJOR GROUP 22		\$1,011.08	\$20.22
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$2,218.00	\$44.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Howard - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
oward - General continued...				
VISION: D Manufacturing continued...				
Other			\$1,179.05	\$23.58
Total for MAJOR GROUP 23			\$3,397.05	\$67.94
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
Other			\$100,190.06	\$2,003.81
Total for MAJOR GROUP 24			\$100,190.06	\$2,003.81
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			\$39,579.74	\$791.61
2721 Periodicals: Publishing, or Publishing and Printing			\$8,669.23	\$173.42
2731 Books: Publishing, or Publishing and Printing			\$3,828.13	\$76.56
2732 Book Printing			\$461.58	\$9.24
2741 Miscellaneous Publishing			\$4,331.11	\$86.62
2752 Commercial Printing, Lithographic			\$3,088.94	\$61.79
2754 Commercial Printing, Gravure			\$2,660.30	\$53.21
2759 Commercial Printing, NEC			\$6,602.52	\$132.05
2771 Greeting Cards			\$9,143.27	\$182.87
Other			N/A	N/A
Total for MAJOR GROUP 27			\$79,735.32	\$1,594.78
MAJOR GROUP: 28	Chemicals And Allied Products			
2841 Soaps and Other Detergents, Except Specialty Cleaners			\$1,201.00	\$24.02
Other			\$6,170.98	\$123.41
Total for MAJOR GROUP 28			\$7,371.98	\$147.43
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC			\$10,894.00	\$217.88
Other			\$186.03	\$3.73
Total for MAJOR GROUP 30			\$11,080.03	\$221.61
MAJOR GROUP: 31	Leather And Leather Products			
Other			\$1,465.00	\$29.30
Total for MAJOR GROUP 31			\$1,465.00	\$29.30
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete			\$272,647.67	\$5,452.97
Other			N/A	N/A
Total for MAJOR GROUP 32			\$281,417.67	\$5,628.37
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms			\$599.50	\$11.99
Other			\$2,044.27	\$40.88
Total for MAJOR GROUP 34			\$2,643.77	\$52.87
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment			\$1,008.83	\$20.18
3531 Construction Machinery and Equipment			\$5,090.41	\$101.81
Other			\$18,277.84	\$365.55
Total for MAJOR GROUP 35			\$24,377.08	\$487.54
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment			\$9,850.99	\$197.02
Other			\$8,691.00	\$173.82
Total for MAJOR GROUP 36			\$18,541.99	\$370.84
MAJOR GROUP: 37	Transportation Equipment			
Other			\$12,753.36	\$255.16
Total for MAJOR GROUP 37			\$12,753.36	\$255.16
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			\$18,436.00	\$368.72
Total for MAJOR GROUP 38			\$18,436.00	\$368.72
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC			\$1,759,868.83	\$43,565.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Howard - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
Other		\$3,902.60	\$78.06
Total for MAJOR GROUP 39		\$1,763,771.43	\$43,643.72
Total for DIVISION D		\$2,545,573.62	\$59,279.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$44,471.10	\$889.44
Other		N/A	N/A
Total for MAJOR GROUP 42		\$53,452.60	\$1,069.07
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$242,568.27	\$4,851.37
4813 Telephone Communications, Except Radiotelephone		\$442,119.82	\$8,842.43
4841 Cable and Other Pay Television Services		\$133,852.12	\$2,677.05
4899 Communications Services, NEC		\$12,617.97	\$252.40
Other		\$363.50	\$7.27
Total for MAJOR GROUP 48		\$831,521.68	\$16,630.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$343,436.64	\$6,868.76
Total for MAJOR GROUP 49		\$343,436.64	\$6,868.76
Total for DIVISION E		\$1,230,443.92	\$24,609.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$14,590.44	\$291.80
5032 Brick, Stone, and Related Construction Materials		\$451,329.91	\$9,026.61
5044 Office Equipment		\$25,741.84	\$514.85
5045 Computers and Computer Peripheral Equipment and Software		\$17,289.75	\$345.78
5046 Commercial Equipment, NEC		\$94,754.94	\$1,895.11
5047 Medical, Dental, and Hospital Equipment and Supplies		\$9,935.75	\$198.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$128,782.52	\$2,575.63
5064 Electrical Appliances, Television and Radio Sets		\$675.77	\$13.52
5065 Electronic Parts and Equipment, NEC		\$129,641.50	\$2,592.83
5072 Hardware		\$1,870.59	\$37.41
5074 Plumbing and Heating Equipment and Supplies		\$144,459.16	\$2,889.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$64,391.29	\$1,287.83
5083 Farm and Garden Machinery and Equipment		\$9,341.84	\$186.84
5084 Industrial Machinery and Equipment		\$9,067.90	\$181.35
5085 Industrial Supplies		\$35,943.77	\$718.88
5087 Service Establishment Equipment and Supplies		\$10,559.45	\$211.19
5091 Sporting and Recreational Goods and Supplies		\$22,111.16	\$442.22
5092 Toys and Hobby Goods and Supplies		\$11,582.99	\$231.66
5099 Durable Goods, NEC		\$47,052.21	\$941.05
Other		\$54,791.79	\$1,095.85
Total for MAJOR GROUP 50		\$1,283,914.57	\$25,678.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$22,445.45	\$448.92
5131 Piece Goods, Notions, and Other Dry Goods		\$594.33	\$11.89
5136 Men's and Boys' Clothing and Furnishings		\$5,178.39	\$105.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Howard - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5137 Women's, Children's, and Infants' Clothing and Accessories	\$7,730.02	\$154.60
5139 Footwear	\$2,674.06	\$53.48
5141 Groceries, General Line	\$112,733.16	\$2,254.65
5142 Packaged Frozen Foods	\$10,115.70	\$202.32
5149 Groceries and Related Products, NEC	\$846.63	\$16.93
5191 Farm Supplies	\$4,465.16	\$89.30
5199 Nondurable Goods, NEC	\$750.48	\$15.01
Other	\$47,447.80	\$948.97
Total for MAJOR GROUP 51	\$214,981.18	\$4,301.65
Total for DIVISION F	\$1,498,895.75	\$29,980.00

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$909,923.36	\$18,450.82
5231 Paint, Glass, and Wallpaper Stores	\$54,889.43	\$1,097.79
5251 Hardware Stores	\$432,379.46	\$8,647.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$6,603.16	\$132.07
Total for MAJOR GROUP 52	\$1,403,795.41	\$28,328.26

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$193,276.74	\$3,865.55
5399 Miscellaneous General Merchandise Stores	\$10,540.05	\$210.81
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,670,848.69	\$33,417.00

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$2,376,877.50	\$47,537.57
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,056,310.97	\$21,126.22
5461 Retail Bakeries	\$5,927.85	\$118.55
5499 Miscellaneous Food Stores	\$21,035.59	\$420.70
Other	\$8,041.05	\$160.82
Total for MAJOR GROUP 54	\$3,468,192.96	\$69,363.86

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$494,503.09	\$9,890.05
5541 Gasoline Service Station	\$1,150,689.76	\$23,013.80
Other	\$1,697.32	\$33.95
Total for MAJOR GROUP 55	\$1,646,890.17	\$32,937.80

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$2,696.12	\$53.92
5621 Women's Clothing Stores	\$20,628.73	\$412.58
5632 Women's Accessory and Specialty Stores	\$11,640.50	\$232.81
5641 Children's and Infants' Wear Stores	\$4,555.50	\$91.11
5651 Family Clothing Stores	\$86,841.24	\$1,739.36
5661 Shoe Stores	\$14,234.05	\$284.69
5699 Miscellaneous Apparel and Accessory Stores	\$89,711.62	\$1,794.24
Total for MAJOR GROUP 56	\$230,307.76	\$4,608.71

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$73,800.81	\$1,476.03
5713 Floor Coverings Stores	\$18,620.58	\$372.40
5719 Miscellaneous Homefurnishings Stores	\$6,026.00	\$120.52
5722 Household Appliance Stores	\$77,564.07	\$1,551.30
5731 Radio, Television, and Consumer Electronics Stores	\$32,662.74	\$653.26
5734 Computer and Computer Software Stores	\$31,657.35	\$633.15
5736 Musical Instruments Stores	\$2,993.48	\$59.89
Other	N/A	N/A
Total for MAJOR GROUP 57	\$244,553.03	\$4,891.11

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$404,273.45	\$8,085.46
5813 Drinking Places	\$200,196.33	\$4,003.93
Total for MAJOR GROUP 58	\$604,469.78	\$12,089.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Howard - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$31,104.13	\$622.09
5921	Liquor Stores	\$1,647.15	\$32.95
5941	Sporting Goods Stores and Bicycle Shops	\$58,299.03	\$1,165.97
5942	Book Stores	\$3,591.57	\$71.84
5943	Stationery Stores	\$47,184.56	\$943.69
5944	Jewelry Stores	\$652.95	\$13.06
5945	Hobby, Toy, and Game Stores	\$5,292.60	\$105.86
5947	Gift, Novelty, and Souvenir Shops	\$14,858.46	\$297.18
5961	Catalog and Mail-Order Houses	\$1,986,503.22	\$39,998.45
5963	Direct Selling Establishments	\$83,217.70	\$1,664.43
5992	Florists	\$8,664.61	\$173.29
5995	Optical Goods Stores	\$732.35	\$14.65
5999	Miscellaneous Retail Stores, NEC	\$2,964,436.84	\$59,289.84
Other		\$97,662.11	\$1,953.24
Total for MAJOR GROUP 59		\$5,303,847.28	\$106,346.54
Total for DIVISION G		\$14,572,905.08	\$291,982.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$6,227.79	\$124.56
Total for MAJOR GROUP 60		\$6,227.79	\$124.56
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		\$3,892.77	\$77.85
Total for MAJOR GROUP 61		\$3,892.77	\$77.85
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	\$12,264.00	\$245.28
Total for MAJOR GROUP 64		\$12,264.00	\$245.28
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$21,332.87	\$426.66
Other		N/A	N/A
Total for MAJOR GROUP 65		\$91,060.94	\$1,821.22
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		\$122,749.68	\$2,455.00
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	\$6,568.44	\$131.37
7221	Photographic Studios, Portrait	\$11,456.37	\$229.13
7231	Beauty Shops	\$96,126.33	\$1,922.54
7299	Miscellaneous Personal Services, NEC	\$140,250.56	\$2,805.01
Other		\$258,081.40	\$5,161.66
Total for MAJOR GROUP 72		\$512,483.10	\$10,249.71
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$82,828.61	\$1,656.57
7322	Adjustment and Collection Services	\$6,690.13	\$133.78
7331	Direct Mail Advertising Services	\$98.01	\$1.96
7342	Disinfecting and Pest Control Services	\$31,497.53	\$629.97
7349	Building Cleaning and Maintenance Services, NEC	\$50,909.83	\$1,018.19
7353	Heavy Construction Equipment Rental and Leasing	\$56,400.30	\$1,128.01

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Howard - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	\$59,886.53	\$1,197.73
7371 Computer Programming Services	\$24,089.35	\$481.79
7372 Prepackaged Software	\$130,512.19	\$2,612.45
7373 Computer Integrated Systems Design	\$6,559.99	\$131.20
7374 Computer Processing and Data Preparation and Processing Services	\$16,115.44	\$322.30
7379 Computer Related Services, NEC	\$36,500.24	\$729.99
7382 Security Systems Services	\$6,775.11	\$135.51
7389 Miscellaneous Business Services	\$121,816.53	\$2,436.40
Other	\$28,267.41	\$565.34
Total for MAJOR GROUP 73	\$658,947.20	\$13,181.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$11,655.39	\$233.11
7538 General Automotive Repair Shops	\$629,831.08	\$12,596.65
Other	\$724,809.40	\$14,496.21
Total for MAJOR GROUP 75	\$1,366,295.87	\$27,325.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$146,384.05	\$2,927.69
7699 Repair Shops and Related Services, NEC	\$153,043.70	\$3,060.88
Other	\$926.71	\$18.54
Total for MAJOR GROUP 76	\$300,354.46	\$6,007.11
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	\$6,185.76	\$123.72
Other	\$1,127,729.31	\$22,554.57
Total for MAJOR GROUP 79	\$1,133,915.07	\$22,678.29
MAJOR GROUP: 80 Health Services		
Other	\$244,203.09	\$4,884.06
Total for MAJOR GROUP 80	\$244,203.09	\$4,884.06
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	\$2,063.99	\$41.28
Other	\$3,107.46	\$62.15
Total for MAJOR GROUP 82	\$5,171.45	\$103.43
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	\$12,394.96	\$247.91
8661 Religious Organizations	\$35,736.55	\$714.73
Other	N/A	N/A
Total for MAJOR GROUP 86	\$48,379.73	\$967.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$11,440.48	\$228.82
8713 Surveying Services	\$1,969.10	\$39.38
8721 Accounting, Auditing, and Bookkeeping Services	\$69,864.78	\$1,397.31
8741 Management Services	\$3,040.00	\$61.30
8742 Management Consulting Services	\$1,787.28	\$35.75
8748 Business Consulting Services, NEC	\$12,925.30	\$258.51
Other	\$7,008.66	\$140.16
Total for MAJOR GROUP 87	\$108,035.60	\$2,161.23
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Howard - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$92,548.14	\$1,850.96
	Total for MAJOR GROUP 89	\$92,548.14	\$1,850.96
	Total for DIVISION I	\$4,860,811.55	\$97,219.08

Howard - General Recap

A	Agriculture, Forestry, And Fishing	\$701,502.41	\$14,030.05
C	Construction	\$245,358.02	\$4,907.17
D	Manufacturing	\$2,545,573.62	\$59,279.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,230,443.92	\$24,609.01
F	Wholesale Trade	\$1,498,895.75	\$29,980.00
G	Retail Trade	\$14,572,905.08	\$291,982.67
H	Finance, Insurance, And Real Estate	\$122,749.68	\$2,455.00
I	Services	\$4,860,811.55	\$97,219.08
	Other	\$4,189.01	\$83.78
	Total for Howard - General	\$25,782,429.04	\$524,546.73

Howard - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

	\$474.41	\$4.75
Total for MAJOR GROUP 20	\$474.41	\$4.75
Total for DIVISION D	\$474.41	\$4.75

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

	\$417,753.41	\$4,177.56
Total for MAJOR GROUP 54	\$417,753.41	\$4,177.56

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: 56 Apparel And Accessory Stores
Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

	\$403,271.51	\$4,032.74
	\$515,463.16	\$5,154.64
Total for MAJOR GROUP 58	\$918,734.67	\$9,187.38

MAJOR GROUP: 59 Miscellaneous Retail
5963 Direct Selling Establishments
Other

	\$2,821.27	\$28.21
	\$23,280.87	\$232.80
Total for MAJOR GROUP 59	\$26,102.14	\$261.01
Total for DIVISION G	\$1,881,624.43	\$18,816.27

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Howard - Gross Receipts <i>continued...</i>				
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>				
	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: 79	Amusement And Recreation Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$946,065.61	\$9,460.64

Howard - Gross Receipts Recap

D	Manufacturing	\$474.41	\$4.75
G	Retail Trade	\$1,881,624.43	\$18,816.27
I	Services	\$946,065.61	\$9,460.64
	Other	\$1,877.00	\$18.77
Total for Howard - Gross Receipts		\$2,830,041.45	\$28,300.43

Howard Recap

A	Agriculture, Forestry, And Fishing	\$14,030.05
C	Construction	\$4,907.17
D	Manufacturing	\$59,284.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,609.01
F	Wholesale Trade	\$29,980.00
G	Retail Trade	\$310,798.94
H	Finance, Insurance, And Real Estate	\$2,455.00
I	Services	\$106,679.72
	Other	\$102.55
Total for Howard		\$552,847.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Hudson - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC	No Description	N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
		Other		\$23,409.64	\$468.20
Total for MAJOR GROUP 07				\$23,409.64	\$468.20
Total for DIVISION A				\$25,563.44	\$511.28
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	\$10,793.47	\$215.87
		Other		N/A	N/A
Total for MAJOR GROUP 15				\$12,862.97	\$257.26
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	\$142,687.69	\$2,853.76
		1731	Electrical Work	\$14,874.83	\$297.50
		1796	Installation or Erection of Building Equipment, NEC	\$14,049.48	\$280.99
		1799	Special Trade Contractors, NEC	\$55,548.46	\$1,110.97
		Other		\$7,817.98	\$156.36
Total for MAJOR GROUP 17				\$234,978.44	\$4,699.58
Total for DIVISION C				\$309,733.31	\$6,194.68
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		Other		\$1,403,893.67	\$28,077.89
Total for MAJOR GROUP 20				\$1,403,893.67	\$28,077.89
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			
		2389	Apparel and Accessories, NEC	\$716.50	\$14.33
		Other		\$1,923.56	\$38.47
Total for MAJOR GROUP 23				\$2,640.06	\$52.80
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			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hudson - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2711 Newspapers: Publishing, or Publishing and Printing	\$2,466.27	\$49.32
		2721 Periodicals: Publishing, or Publishing and Printing	\$491.02	\$9.84
		2731 Books: Publishing, or Publishing and Printing	\$520.00	\$10.40
		2741 Miscellaneous Publishing	\$1,098.49	\$21.97
		2752 Commercial Printing, Lithographic	\$428.54	\$8.57
		2754 Commercial Printing, Gravure	\$556.01	\$11.12
		2759 Commercial Printing, NEC	\$2,746.16	\$54.95
		2771 Greeting Cards	\$1,118.98	\$22.39
		Other	N/A	N/A
		Total for MAJOR GROUP 27	\$9,608.47	\$192.22
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$6,742.63	\$134.86
		Total for MAJOR GROUP 28	\$6,742.63	\$134.86
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
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$285,347.55	\$5,706.96
		Total for MAJOR GROUP 32	\$285,347.55	\$5,706.96
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$67,331.66	\$1,346.64
		Total for MAJOR GROUP 34	\$67,331.66	\$1,346.64
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		3523 Farm Machinery and Equipment	\$20,647.60	\$412.96
		3569 General Industrial Machinery and Equipment, NEC	\$78,713.37	\$1,574.27
		Other	\$207,893.91	\$4,157.87
		Total for MAJOR GROUP 35	\$307,254.88	\$6,145.10
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$5,792.00	\$115.84
		Total for MAJOR GROUP 36	\$5,792.00	\$115.84
MAJOR GROUP:	37	Transportation Equipment		
		3714 Motor Vehicle Parts and Accessories	\$1,792.52	\$35.85
		Other	\$3,052.61	\$61.52
		Total for MAJOR GROUP 37	\$4,845.13	\$97.37
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$6,523.50	\$130.47
		Total for MAJOR GROUP 38	\$6,523.50	\$130.47
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$5,970.71	\$119.41
		Total for MAJOR GROUP 39	\$5,970.71	\$119.41
		Total for DIVISION D	\$2,111,101.76	\$42,222.59

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	\$129,447.98	\$2,588.97
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$137,855.23	\$2,757.13
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Hudson - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$92,021.44	\$1,840.44
4813 Telephone Communications, Except Radiotelephone	\$99,625.02	\$1,992.51
4841 Cable and Other Pay Television Services	\$58,978.47	\$1,179.57
4899 Communications Services, NEC	\$5,688.47	\$113.77
Other	N/A	N/A
Total for MAJOR GROUP 48	\$256,541.40	\$5,130.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$366,010.30	\$7,320.23
Total for MAJOR GROUP 49	\$366,010.30	\$7,320.23
Total for DIVISION E	\$762,766.28	\$15,255.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$5,188.83	\$103.78
5013 Motor Vehicle Supplies and New Parts	\$4,592.93	\$91.87
5045 Computers and Computer Peripheral Equipment and Software	\$35,621.72	\$712.45
5046 Commercial Equipment, NEC	\$9,105.00	\$182.09
5047 Medical, Dental, and Hospital Equipment and Supplies	\$248.50	\$4.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$181,504.66	\$3,630.10
5064 Electrical Appliances, Television and Radio Sets	\$46.35	\$0.93
5074 Plumbing and Heating Equipment and Supplies	\$249,075.36	\$4,981.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,756.62	\$35.13
5082 Construction and Mining Machinery and Equipment	\$79,593.88	\$1,591.89
5084 Industrial Machinery and Equipment	\$97,273.87	\$1,945.48
5085 Industrial Supplies	\$10,078.94	\$201.57
5087 Service Establishment Equipment and Supplies	\$6,755.76	\$135.11
5091 Sporting and Recreational Goods and Supplies	\$1,337.50	\$26.75
5092 Toys and Hobby Goods and Supplies	\$2,448.98	\$48.98
5099 Durable Goods, NEC	\$107,525.00	\$2,150.50
Other	\$423,449.34	\$8,468.98
Total for MAJOR GROUP 50	\$1,215,603.24	\$24,312.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,179.94	\$23.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,256.72	\$85.13
5136 Men's and Boys' Clothing and Furnishings	\$3,585.18	\$73.99
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,518.49	\$50.36
5139 Footwear	\$674.58	\$13.49
5142 Packaged Frozen Foods	\$49,677.89	\$994.85
5149 Groceries and Related Products, NEC	\$350.48	\$7.02
5199 Nondurable Goods, NEC	\$3,460.65	\$69.21
Other	\$97,737.37	\$1,954.75
Total for MAJOR GROUP 51	\$163,441.30	\$3,272.39
Total for DIVISION F	\$1,379,044.54	\$27,584.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$703,355.33	\$14,067.08
5251 Hardware Stores	\$40,827.17	\$816.57
Other	\$120,461.92	\$2,409.24
Total for MAJOR GROUP 52	\$864,644.42	\$17,292.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$76,706.02	\$1,534.11
5399 Miscellaneous General Merchandise Stores	\$2,568.04	\$51.36
Other	N/A	N/A
Total for MAJOR GROUP 53	\$79,656.06	\$1,593.11
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	\$296.35	\$5.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Hudson - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5499 Miscellaneous Food Stores	\$10,432.71	\$208.66
Other	\$942,557.27	\$18,851.15
Total for MAJOR GROUP 54	\$953,286.33	\$19,065.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$30,430.50	\$608.60
Other	\$17,656.64	\$353.13
Total for MAJOR GROUP 55	\$48,087.14	\$961.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$282.00	\$5.64
5621 Women's Clothing Stores	\$5,875.12	\$117.50
5632 Women's Accessory and Specialty Stores	\$2,845.50	\$56.91
5651 Family Clothing Stores	\$26,420.07	\$528.53
5661 Shoe Stores	\$11,035.56	\$220.70
5699 Miscellaneous Apparel and Accessory Stores	\$4,235.50	\$84.71
Other	N/A	N/A
Total for MAJOR GROUP 56	\$53,138.25	\$1,062.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$140,625.01	\$2,812.50
5719 Miscellaneous Homefurnishings Stores	\$4,026.00	\$80.52
5722 Household Appliance Stores	\$14,199.26	\$283.99
5731 Radio, Television, and Consumer Electronics Stores	\$8,558.49	\$171.16
5734 Computer and Computer Software Stores	\$5,273.73	\$105.47
Other	\$26,549.34	\$531.00
Total for MAJOR GROUP 57	\$199,231.83	\$3,984.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$24,304.58	\$486.09
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,312,709.20	\$26,254.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,023.38	\$20.47
5941 Sporting Goods Stores and Bicycle Shops	\$9,877.06	\$197.59
5942 Book Stores	\$770.41	\$15.41
5943 Stationery Stores	\$260.38	\$5.20
5945 Hobby, Toy, and Game Stores	\$664.14	\$13.27
5947 Gift, Novelty, and Souvenir Shops	\$798.41	\$15.98
5961 Catalog and Mail-Order Houses	\$979,178.59	\$19,668.13
5963 Direct Selling Establishments	\$34,893.47	\$697.87
5999 Miscellaneous Retail Stores, NEC	\$376,208.45	\$7,524.15
Other	\$140,138.87	\$2,802.79
Total for MAJOR GROUP 59	\$1,543,813.16	\$30,960.86
Total for DIVISION G	\$5,054,566.39	\$101,176.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$7,264.39	\$145.28
Total for MAJOR GROUP 60	\$7,264.39	\$145.28
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	\$25,504.37	\$510.08
Total for MAJOR GROUP 64	\$25,504.37	\$510.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$9,554.41	\$191.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hudson - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 65	\$10,114.41	\$202.29
Total for DIVISION H	\$43,370.26	\$867.39

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

7221 Photographic Studios, Portrait

7299 Miscellaneous Personal Services, NEC

Other

	\$2,010.16	\$40.20
	\$340.49	\$6.81
	\$1,278.12	\$25.57
	\$22,476.73	\$449.60
Total for MAJOR GROUP 72	\$26,105.50	\$522.18

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7342 Disinfecting and Pest Control Services

7353 Heavy Construction Equipment Rental and Leasing

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

	\$1,012.50	\$20.25
	\$18,630.00	\$372.60
	\$45,805.10	\$916.11
	\$141,308.33	\$2,826.17
	\$6,316.00	\$126.32
	\$26,963.17	\$539.28
	\$26,169.72	\$523.38
	\$9,511.47	\$190.23
	\$4,285.50	\$85.71
	\$18,187.81	\$363.78
	\$33,700.22	\$674.02
Total for MAJOR GROUP 73	\$331,889.82	\$6,637.85

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops

7538 General Automotive Repair Shops

7539 Automotive Repair Shops, NEC

Other

	\$5,001.27	\$100.02
	\$318,685.95	\$6,373.72
	\$8,747.15	\$174.95
	\$2,594.48	\$51.90
Total for MAJOR GROUP 75	\$335,028.85	\$6,700.59

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

	\$49,686.89	\$993.73
	\$21,682.16	\$433.64
Total for MAJOR GROUP 76	\$71,369.05	\$1,427.37

MAJOR GROUP: 78 Motion Pictures

Other

	\$1,641.99	\$42.34
Total for MAJOR GROUP 78	\$1,641.99	\$42.34

MAJOR GROUP: 79 Amusement And Recreation Services

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups

Other

	\$2,226.65	\$44.53
	\$14,534.99	\$290.70
Total for MAJOR GROUP 79	\$16,761.64	\$335.23

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

	\$14,263.87	\$285.28
Total for MAJOR GROUP 81	\$14,263.87	\$285.28

MAJOR GROUP: 82 Educational Services

Other

	\$468.83	\$9.38
Total for MAJOR GROUP 82	\$468.83	\$9.38

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hudson - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8711	Engineering Services	\$20,511.04	\$410.23
8713	Surveying Services	\$18,886.24	\$377.74
8721	Accounting, Auditing, and Bookkeeping Services	\$90,571.69	\$1,811.44
8734	Testing Laboratories	\$11,474.65	\$229.51
8748	Business Consulting Services, NEC	\$7,734.08	\$154.70
Other		\$61,236.75	\$1,224.74
Total for MAJOR GROUP 87		\$210,414.45	\$4,208.36
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$76,108.00	\$1,522.16
Total for MAJOR GROUP 89		\$76,108.00	\$1,522.16
Total for DIVISION I		\$1,084,658.36	\$21,702.87

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	\$25,563.44	\$511.28
C	Construction	\$309,733.31	\$6,194.68
D	Manufacturing	\$2,111,101.76	\$42,222.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$762,766.28	\$15,255.40
F	Wholesale Trade	\$1,379,044.54	\$27,584.48
G	Retail Trade	\$5,054,566.39	\$101,176.01
H	Finance, Insurance, And Real Estate	\$43,370.26	\$867.39
I	Services	\$1,084,658.36	\$21,702.87
	Other	\$6,945.76	\$138.91
Total for Hudson - General		\$10,777,750.10	\$215,653.61

Hudson Recap

A	Agriculture, Forestry, And Fishing	\$511.28
C	Construction	\$6,194.68
D	Manufacturing	\$42,222.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,255.40
F	Wholesale Trade	\$27,584.48
G	Retail Trade	\$101,176.01
H	Finance, Insurance, And Real Estate	\$867.39
I	Services	\$21,702.87
	Other	\$138.91
Total for Hudson		\$215,653.61

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Humboldt - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$208.50	\$4.17
	Total for MAJOR GROUP	\$208.50	\$4.17
	Total for DIVISION --	\$208.50	\$4.17
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$1,077.09	\$21.54
	Total for MAJOR GROUP 02	\$1,077.09	\$21.54
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$26,072.29	\$521.45
Other		\$6,474.57	\$129.49
	Total for MAJOR GROUP 07	\$32,546.86	\$650.94
	Total for DIVISION A	\$33,623.95	\$672.48
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$9,314.78	\$186.29
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$11,897.22	\$237.94
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$12,035.81	\$240.71
	Total for MAJOR GROUP 16	\$12,035.81	\$240.71
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$218,861.71	\$4,377.25
1751	Carpentry Work	\$4,356.63	\$87.13
1799	Special Trade Contractors, NEC	\$73,328.56	\$1,466.58
Other		\$6,812.66	\$136.26
	Total for MAJOR GROUP 17	\$303,359.56	\$6,067.22
	Total for DIVISION C	\$327,292.59	\$6,545.87
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2043	Cereal Breakfast Foods	\$241.10	\$4.82
2084	Wines, Brandy, and Brandy Spirits	\$458.41	\$9.14
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$623.60	\$12.47
Other		\$1,551.97	\$31.04
	Total for MAJOR GROUP 20	\$2,875.08	\$57.47
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
2299	Textile Goods, NEC	\$806.89	\$16.14
Other		N/A	N/A
	Total for MAJOR GROUP 22	\$875.39	\$17.51
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$7,448.00	\$148.96
Other		\$1,643.00	\$32.86
	Total for MAJOR GROUP 23	\$9,091.00	\$181.82
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
Other		\$11,396.93	\$227.93
	Total for MAJOR GROUP 24	\$11,396.93	\$227.93
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	\$5,449.87	\$109.00
2721	Periodicals: Publishing, or Publishing and Printing	\$806.13	\$16.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Humboldt - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
2731	Books: Publishing, or Publishing and Printing	\$4,165.92	\$83.32
2741	Miscellaneous Publishing	\$7,201.34	\$144.02
2752	Commercial Printing, Lithographic	\$3,797.24	\$75.96
2754	Commercial Printing, Gravure	\$1,438.50	\$28.80
2759	Commercial Printing, NEC	\$17,877.04	\$357.55
2771	Greeting Cards	\$2,965.01	\$59.30
Other		N/A	N/A
Total for MAJOR GROUP 27		\$44,759.55	\$895.24
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$1,020.49	\$20.41
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$809.00	\$16.18
Other		\$4,031.00	\$80.62
Total for MAJOR GROUP 28		\$5,860.49	\$117.21
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$369.50	\$7.39
Other		\$23,925.50	\$478.52
Total for MAJOR GROUP 30		\$24,295.00	\$485.91
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$96,112.43	\$1,922.25
Other		N/A	N/A
Total for MAJOR GROUP 32		\$169,881.12	\$3,397.62
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		\$19,852.29	\$397.05
Total for MAJOR GROUP 35		\$19,852.29	\$397.05
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$3,985.25	\$79.71
Other		\$16,629.50	\$332.59
Total for MAJOR GROUP 36		\$20,614.75	\$412.30
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	\$8,959.76	\$179.20
Other		\$2,927.00	\$58.71
Total for MAJOR GROUP 37		\$11,886.76	\$237.91
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$16,442.00	\$328.84
Total for MAJOR GROUP 38		\$16,442.00	\$328.84
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999	Manufacturing Industries, NEC	\$4,012.55	\$80.25
Other		\$3,963.21	\$79.26
Total for MAJOR GROUP 39		\$7,975.76	\$159.51
Total for DIVISION D		\$516,761.43	\$10,335.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$142,027.82	\$2,840.56
Other		\$11,581.15	\$231.62
Total for MAJOR GROUP 42		\$153,608.97	\$3,072.18
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Humboldt - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$200,276.50	\$4,005.53
4813 Telephone Communications, Except Radiotelephone		\$72,670.85	\$1,475.43
4833 Television Broadcasting Stations		\$1,216.50	\$24.33
4841 Cable and Other Pay Television Services		\$258,106.66	\$5,162.14
4899 Communications Services, NEC		\$7,814.92	\$156.31
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$541,026.83	\$10,842.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$1,006,841.15	\$20,136.83
	Total for MAJOR GROUP 49	\$1,006,841.15	\$20,136.83
	Total for DIVISION E	\$1,703,469.45	\$34,091.44
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$2,226.97	\$44.54
5013 Motor Vehicle Supplies and New Parts		\$5,432.70	\$108.65
5032 Brick, Stone, and Related Construction Materials		\$55,944.90	\$1,118.91
5044 Office Equipment		\$8,953.95	\$179.04
5045 Computers and Computer Peripheral Equipment and Software		\$53,356.43	\$1,067.14
5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,823.30	\$36.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$13,524.73	\$270.50
5064 Electrical Appliances, Television and Radio Sets		\$2,497.26	\$49.95
5072 Hardware		\$4,548.87	\$90.97
5074 Plumbing and Heating Equipment and Supplies		\$245,352.12	\$4,907.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$23,306.79	\$466.15
5083 Farm and Garden Machinery and Equipment		\$5,125.87	\$102.51
5084 Industrial Machinery and Equipment		\$11,149.73	\$223.00
5085 Industrial Supplies		\$5,982.83	\$119.67
5087 Service Establishment Equipment and Supplies		\$4,122.00	\$82.44
5091 Sporting and Recreational Goods and Supplies		\$28,591.93	\$571.84
5092 Toys and Hobby Goods and Supplies		\$8,851.95	\$177.04
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$379.00	\$7.58
5099 Durable Goods, NEC		\$21,294.47	\$425.89
Other		\$48,321.79	\$966.47
	Total for MAJOR GROUP 50	\$550,787.59	\$11,015.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$1,261.73	\$25.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,396.02	\$107.92
5136 Men's and Boys' Clothing and Furnishings		\$4,923.43	\$98.73
5137 Women's, Children's, and Infants' Clothing and Accessories		\$5,070.38	\$101.41
5139 Footwear		\$1,938.26	\$38.77
5142 Packaged Frozen Foods		\$8,408.50	\$168.17
5145 Confectionery		\$668.05	\$13.37
5149 Groceries and Related Products, NEC		\$3,921.00	\$78.42
5153 Grain and Field Beans		\$285.50	\$5.71
5191 Farm Supplies		\$117,280.06	\$2,345.58
5199 Nondurable Goods, NEC		\$12,723.44	\$254.48
Other		\$60,965.93	\$1,219.32
	Total for MAJOR GROUP 51	\$222,842.30	\$4,457.12
	Total for DIVISION F	\$773,629.89	\$15,472.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$240,060.03	\$4,801.23
5231 Paint, Glass, and Wallpaper Stores		\$34,524.01	\$690.48
5251 Hardware Stores		\$81,532.25	\$1,630.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Humboldt - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$356,116.29	\$7,122.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$274,693.73	\$5,493.86
5399 Miscellaneous General Merchandise Stores	\$6,032.36	\$120.66
Other	N/A	N/A
Total for MAJOR GROUP 53	\$282,946.59	\$5,658.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,030.52	\$80.61
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,256.47	\$25.13
5499 Miscellaneous Food Stores	\$10,834.82	\$216.70
Other	\$1,229.65	\$24.59
Total for MAJOR GROUP 54	\$17,351.46	\$347.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$28,267.53	\$565.35
5541 Gasoline Service Station	\$1,967,937.72	\$39,358.75
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,996,455.56	\$39,929.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,728.50	\$34.57
5621 Women's Clothing Stores	\$11,905.76	\$238.11
5632 Women's Accessory and Specialty Stores	\$19,510.15	\$390.22
5641 Children's and Infants' Wear Stores	\$2,454.45	\$49.09
5651 Family Clothing Stores	\$44,486.22	\$891.28
5661 Shoe Stores	\$17,937.98	\$358.77
5699 Miscellaneous Apparel and Accessory Stores	\$14,086.55	\$281.73
Total for MAJOR GROUP 56	\$112,109.61	\$2,243.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$143,493.27	\$2,869.87
5714 Drapery, Curtain, and Upholstery Stores	\$5,766.18	\$115.32
5719 Miscellaneous Homefurnishings Stores	\$17,061.92	\$341.24
5722 Household Appliance Stores	\$36,793.12	\$735.87
5731 Radio, Television, and Consumer Electronics Stores	\$53,071.21	\$1,062.00
5734 Computer and Computer Software Stores	\$12,539.69	\$250.80
5736 Musical Instruments Stores	\$13,033.64	\$260.64
Other	\$21,921.60	\$438.43
Total for MAJOR GROUP 57	\$303,680.63	\$6,074.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$4,149.19	\$82.99
5813 Drinking Places	\$1,677,178.92	\$33,543.59
Total for MAJOR GROUP 58	\$1,681,328.11	\$33,626.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$4,022.81	\$80.46
5941 Sporting Goods Stores and Bicycle Shops	\$59,432.65	\$1,188.67
5942 Book Stores	\$4,412.01	\$88.25
5943 Stationery Stores	\$3,554.13	\$71.09
5944 Jewelry Stores	\$6,920.50	\$138.41
5945 Hobby, Toy, and Game Stores	\$10,209.65	\$204.20
5947 Gift, Novelty, and Souvenir Shops	\$860.98	\$17.23
5961 Catalog and Mail-Order Houses	\$1,521,763.61	\$30,724.33
5963 Direct Selling Establishments	\$49,560.41	\$991.22
5995 Optical Goods Stores	\$429.50	\$8.59
5999 Miscellaneous Retail Stores, NEC	\$1,280,096.31	\$25,601.99
Other	\$8,758.50	\$175.17
Total for MAJOR GROUP 59	\$2,950,021.06	\$59,289.61
Total for DIVISION G	\$7,700,009.31	\$154,291.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Humboldt - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
		Other	\$934.00	\$18.68
		Total for MAJOR GROUP 60	\$934.00	\$18.68
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		
		6411 Insurance Agents, Brokers, and Service	\$8,153.00	\$163.06
		Total for MAJOR GROUP 64	\$8,153.00	\$163.06
MAJOR GROUP:	65	Real Estate		
		6531 Real Estate Agents and Managers	\$117,447.55	\$2,348.95
		Total for MAJOR GROUP 65	\$117,447.55	\$2,348.95
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	\$228,343.63	\$4,566.88

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	\$1,364.45	\$27.29
		7221 Photographic Studios, Portrait	\$11,590.19	\$231.80
		7231 Beauty Shops	\$203,061.39	\$4,061.22
		7299 Miscellaneous Personal Services, NEC	\$29,521.06	\$590.43
		Other	\$11,984.38	\$239.71
		Total for MAJOR GROUP 72	\$257,521.47	\$5,150.45
MAJOR GROUP:	73	Business Services		
		7311 Advertising Agencies	\$3,460.71	\$69.21
		7331 Direct Mail Advertising Services	\$211.45	\$4.23
		7342 Disinfecting and Pest Control Services	\$10,862.60	\$217.25
		7349 Building Cleaning and Maintenance Services, NEC	\$51,765.42	\$1,035.31
		7359 Equipment Rental and Leasing, NEC	\$52,120.13	\$1,042.44
		7371 Computer Programming Services	\$18,609.00	\$372.18
		7372 Prepackaged Software	\$162,918.08	\$3,258.60
		7373 Computer Integrated Systems Design	\$31,969.26	\$639.39
		7374 Computer Processing and Data Preparation and Processing Services	\$27,574.37	\$551.49
		7377 Computer Rental and Leasing	\$50,196.00	\$1,003.92
		7379 Computer Related Services, NEC	\$112,840.14	\$2,256.81
		7382 Security Systems Services	\$2,027.12	\$40.55
		7389 Miscellaneous Business Services	\$62,115.77	\$1,242.39
		Other	\$19,625.03	\$392.58
		Total for MAJOR GROUP 73	\$606,295.08	\$12,126.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		7536 Automotive Glass Replacement Shops	\$2,984.51	\$59.69
		7538 General Automotive Repair Shops	\$1,199,980.20	\$23,999.61
		7539 Automotive Repair Shops, NEC	\$6,649.96	\$133.00
		Other	\$3,486.65	\$69.76
		Total for MAJOR GROUP 75	\$1,213,101.32	\$24,262.06
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$2,380.03	\$47.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Humboldt - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7699 Repair Shops and Related Services, NEC	\$790,778.50	\$15,815.58
		Other	\$6,080.59	\$121.61
		Total for MAJOR GROUP 76	\$799,239.12	\$15,984.80
MAJOR GROUP:	78	Motion Pictures		
		Other	\$1,790.53	\$35.81
		Total for MAJOR GROUP 78	\$1,790.53	\$35.81
MAJOR GROUP:	79	Amusement And Recreation Services		
		7999 Amusement and Recreation Services, NEC	\$47,968.78	\$959.39
		Other	\$40,247.71	\$804.96
		Total for MAJOR GROUP 79	\$88,216.49	\$1,764.35
MAJOR GROUP:	80	Health Services		
		Other	\$4,691.60	\$93.84
		Total for MAJOR GROUP 80	\$4,691.60	\$93.84
MAJOR GROUP:	81	Legal Services		
		8111 Legal Services	\$130,230.41	\$2,604.59
		Total for MAJOR GROUP 81	\$130,230.41	\$2,604.59
MAJOR GROUP:	82	Educational Services		
		8299 Schools and Educational Services NEC	\$1,243.70	\$24.87
		Other	N/A	N/A
		Total for MAJOR GROUP 82	\$2,562.70	\$51.25
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	\$36,150.20	\$722.99
		Total for MAJOR GROUP 86	\$36,150.20	\$722.99
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8711 Engineering Services	\$96,187.51	\$1,923.76
		8713 Surveying Services	\$27,039.51	\$540.78
		8721 Accounting, Auditing, and Bookkeeping Services	\$103,558.34	\$2,071.21
		8734 Testing Laboratories	\$24,602.58	\$492.04
		8742 Management Consulting Services	\$59,929.48	\$1,198.61
		8748 Business Consulting Services, NEC	\$658.79	\$13.18
		Other	\$3,193.50	\$64.29
		Total for MAJOR GROUP 87	\$315,169.71	\$6,303.87
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$157,265.61	\$3,145.31
		Total for MAJOR GROUP 89	\$157,265.61	\$3,145.31
		Total for DIVISION I	\$3,631,082.61	\$72,622.64
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: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Humboldt - General Recap			
	Other	\$208.50	\$4.17
A	Agriculture, Forestry, And Fishing	\$33,623.95	\$672.48
C	Construction	\$327,292.59	\$6,545.87
D	Manufacturing	\$516,761.43	\$10,335.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,703,469.45	\$34,091.44
F	Wholesale Trade	\$773,629.89	\$15,472.95
G	Retail Trade	\$7,700,009.31	\$154,291.59
H	Finance, Insurance, And Real Estate	\$228,343.63	\$4,566.88
I	Services	\$3,631,082.61	\$72,622.64
	Other	\$37.52	\$0.75
Total for Humboldt - General		\$14,914,458.88	\$298,604.21

Humboldt - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

	\$459.91	\$4.61
Total for MAJOR GROUP 20	\$459.91	\$4.61
Total for DIVISION D	\$459.91	\$4.61

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: 56 Apparel And Accessory Stores
Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

	\$1,288.37	\$12.89
	\$1,677,278.92	\$16,772.80
Total for MAJOR GROUP 58	\$1,678,567.29	\$16,785.69

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
Other

	\$1,055.02	\$10.55
	N/A	N/A
Total for MAJOR GROUP 59	\$1,240.02	\$12.40
Total for DIVISION G	\$2,366,417.79	\$23,664.21

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

	\$48,295.55	\$482.96
Total for MAJOR GROUP 72	\$48,295.55	\$482.96

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	\$108,905.52	\$1,089.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Humboldt - Gross Receipts Recap			
D	Manufacturing	\$459.91	\$4.61
G	Retail Trade	\$2,366,417.79	\$23,664.21
I	Services	\$108,905.52	\$1,089.06
Total for Humboldt - Gross Receipts		\$2,475,783.22	\$24,757.88

Humboldt Recap			
	Other		\$4.17
A	Agriculture, Forestry, And Fishing		\$672.48
C	Construction		\$6,545.87
D	Manufacturing		\$10,340.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$34,091.44
F	Wholesale Trade		\$15,472.95
G	Retail Trade		\$177,955.80
H	Finance, Insurance, And Real Estate		\$4,566.88
I	Services		\$73,711.70
	Other		\$0.75
Total for Humboldt			\$323,362.09

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Hurley - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
0782	Lawn and Garden Services		\$31,208.56	\$624.21
0783	Ornamental Shrub and Tree Services		\$20,757.88	\$415.16
Other			\$2,993.82	\$59.88
	Total for MAJOR GROUP 07		\$54,960.26	\$1,099.25
MAJOR GROUP:	08 Forestry			
Other			N/A	N/A
	Total for MAJOR GROUP 08		N/A	N/A
	Total for DIVISION A		\$59,916.41	\$1,198.37
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		\$14,803.49	\$296.07
	Total for MAJOR GROUP 15		\$14,803.49	\$296.07
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		\$134,515.65	\$2,690.32
1751	Carpentry Work		\$12,163.39	\$243.27
1794	Excavation Work		\$20,723.22	\$414.46
1799	Special Trade Contractors, NEC		\$13,974.05	\$279.48
Other			\$82,145.13	\$1,642.91
	Total for MAJOR GROUP 17		\$263,521.44	\$5,270.44
	Total for DIVISION C		\$280,571.23	\$5,611.44
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2043	Cereal Breakfast Foods		\$1,563.74	\$31.28
Other			\$3,359.95	\$67.20
	Total for MAJOR GROUP 20		\$4,923.69	\$98.48
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389	Apparel and Accessories, NEC		\$1,355.00	\$27.10
Other			\$4,798.68	\$95.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hurley - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 23	\$6,153.68	\$123.08
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
		2499 Wood Products, NEC	\$9,591.55	\$191.83
		Other	\$48,838.39	\$976.78
		Total for MAJOR GROUP 24	\$58,429.94	\$1,168.61
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	\$5,344.43	\$106.89
		2721 Periodicals: Publishing, or Publishing and Printing	\$644.52	\$12.88
		2731 Books: Publishing, or Publishing and Printing	\$444.50	\$8.89
		2741 Miscellaneous Publishing	\$923.12	\$18.46
		2754 Commercial Printing, Gravure	\$771.66	\$15.44
		2759 Commercial Printing, NEC	\$9,056.78	\$181.15
		2771 Greeting Cards	\$3,074.56	\$61.49
		Other	\$1,423.40	\$28.47
		Total for MAJOR GROUP 27	\$21,682.97	\$433.67
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$107,568.00	\$2,151.36
		Total for MAJOR GROUP 28	\$107,568.00	\$2,151.36
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
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$67,345.68	\$1,346.90
		Total for MAJOR GROUP 32	\$67,345.68	\$1,346.90
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	\$26,860.50	\$537.21
		Total for MAJOR GROUP 35	\$26,860.50	\$537.21
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$5,987.50	\$119.75
		Total for MAJOR GROUP 36	\$5,987.50	\$119.75
MAJOR GROUP:	37	Transportation Equipment		
		Other	(\$1,701.58)	(\$40.61)
		Total for MAJOR GROUP 37	(\$1,701.58)	(\$40.61)
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		
		3949 Sporting and Athletic Goods, NEC	\$1,219.64	\$24.39
		Other	\$955.00	\$19.10
		Total for MAJOR GROUP 39	\$2,174.64	\$43.49
		Total for DIVISION D	\$300,760.18	\$6,008.64

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$111,757.53	\$2,235.15
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$113,674.03	\$2,273.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Hurley - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 44	Water Transportation		
	4499 Water Transportation Services, NEC	\$614.50	\$12.29
	Total for MAJOR GROUP 44	\$614.50	\$12.29
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	\$124,587.02	\$2,491.75
	4813 Telephone Communications, Except Radiotelephone	\$2,388.66	\$47.77
	4841 Cable and Other Pay Television Services	\$176,908.87	\$3,538.20
	4899 Communications Services, NEC	\$8,976.46	\$179.54
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$313,135.51	\$6,262.75
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$480,204.03	\$9,604.08
	Total for MAJOR GROUP 49	\$480,204.03	\$9,604.08
	Total for DIVISION E	\$1,227,041.04	\$24,540.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5013 Motor Vehicle Supplies and New Parts	\$3,787.12	\$75.74
	5044 Office Equipment	\$2,512.47	\$50.25
	5045 Computers and Computer Peripheral Equipment and Software	\$11,301.25	\$226.03
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$576.90	\$11.54
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$14,346.12	\$286.92
	5064 Electrical Appliances, Television and Radio Sets	\$891.30	\$17.83
	5065 Electronic Parts and Equipment, NEC	\$230,432.00	\$4,608.64
	5074 Plumbing and Heating Equipment and Supplies	\$16,478.85	\$329.58
	5084 Industrial Machinery and Equipment	\$2,713.20	\$54.26
	5087 Service Establishment Equipment and Supplies	\$2,082.39	\$41.65
	5091 Sporting and Recreational Goods and Supplies	\$2,812.34	\$56.25
	5092 Toys and Hobby Goods and Supplies	\$4,813.99	\$96.28
	5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$372.50	\$7.45
	5099 Durable Goods, NEC	\$13,581.00	\$271.62
	Other	\$139,100.71	\$2,782.02
	Total for MAJOR GROUP 50	\$445,802.14	\$8,916.06
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,050.47	\$21.01
	5136 Men's and Boys' Clothing and Furnishings	\$3,835.02	\$78.35
	5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,477.72	\$49.55
	5139 Footwear	\$2,213.50	\$44.27
	5142 Packaged Frozen Foods	\$7,667.73	\$154.87
	5145 Confectionery	\$355.74	\$7.12
	5199 Nondurable Goods, NEC	\$2,032.63	\$40.64
	Other	\$162,175.45	\$3,243.51
	Total for MAJOR GROUP 51	\$181,808.26	\$3,639.32
	Total for DIVISION F	\$627,610.40	\$12,555.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$149,841.89	\$2,996.87
	5251 Hardware Stores	\$4,201.40	\$84.03
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$156,401.29	\$3,128.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Hurley - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$85,951.52	\$1,719.04
5331 Variety Stores	\$2,003.01	\$40.06
5399 Miscellaneous General Merchandise Stores	\$2,829.03	\$56.59
Total for MAJOR GROUP 53	\$90,783.56	\$1,815.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$579,564.84	\$11,591.31
5461 Retail Bakeries	\$3,988.15	\$79.76
5499 Miscellaneous Food Stores	\$1,290.42	\$25.81
Other	N/A	N/A
Total for MAJOR GROUP 54	\$586,014.41	\$11,720.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$28,700.21	\$574.01
5541 Gasoline Service Station	\$26,560.58	\$531.21
Other	\$4,617.14	\$92.34
Total for MAJOR GROUP 55	\$59,877.93	\$1,197.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$845.60	\$16.91
5621 Women's Clothing Stores	\$10,367.08	\$207.37
5632 Women's Accessory and Specialty Stores	\$10,230.50	\$204.61
5651 Family Clothing Stores	\$39,851.25	\$797.73
5661 Shoe Stores	\$6,825.32	\$136.51
5699 Miscellaneous Apparel and Accessory Stores	\$2,880.85	\$57.62
Other	N/A	N/A
Total for MAJOR GROUP 56	\$72,765.10	\$1,456.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$71,228.20	\$1,424.59
5713 Floor Coverings Stores	\$61,061.69	\$1,221.23
5719 Miscellaneous Homefurnishings Stores	\$5,087.00	\$101.74
5722 Household Appliance Stores	\$61,496.71	\$1,229.94
5731 Radio, Television, and Consumer Electronics Stores	\$5,751.92	\$115.04
5734 Computer and Computer Software Stores	\$1,534.56	\$30.69
5736 Musical Instruments Stores	\$4,245.63	\$84.92
Other	N/A	N/A
Total for MAJOR GROUP 57	\$210,635.21	\$4,212.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$70,844.65	\$1,416.92
Total for MAJOR GROUP 58	\$70,844.65	\$1,416.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,215.40	\$44.30
5941 Sporting Goods Stores and Bicycle Shops	\$22,659.56	\$453.22
5942 Book Stores	\$4,941.44	\$98.83
5943 Stationery Stores	\$897.80	\$17.96
5945 Hobby, Toy, and Game Stores	\$371.60	\$7.44
5947 Gift, Novelty, and Souvenir Shops	\$860.48	\$17.20
5961 Catalog and Mail-Order Houses	\$986,617.50	\$19,783.53
5963 Direct Selling Establishments	\$30,289.01	\$605.82
5984 Liquefied Petroleum Gas Dealers	\$62,092.65	\$1,241.85
5995 Optical Goods Stores	\$192.00	\$3.84
5999 Miscellaneous Retail Stores, NEC	\$191,555.30	\$3,831.12
Other	\$12,919.35	\$258.40
Total for MAJOR GROUP 59	\$1,315,612.09	\$26,363.51
Total for DIVISION G	\$2,562,934.24	\$51,310.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$24,077.50	\$481.55
Total for MAJOR GROUP 61	\$24,077.50	\$481.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Hurley - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 63 Insurance Carriers

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 63

N/A

N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

\$4,688.82

\$93.78

Total for MAJOR GROUP 64

\$4,688.82

\$93.78

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

\$174,711.67

\$3,494.23

Other

N/A

N/A

Total for MAJOR GROUP 65

\$174,911.67

\$3,498.23

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

N/A

N/A

Total for MAJOR GROUP 67

N/A

N/A

Total for DIVISION H

\$207,534.49

\$4,150.69

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

\$37,334.62

\$746.68

7299 Miscellaneous Personal Services, NEC

\$2,075.00

\$41.50

Other

\$33,459.40

\$669.16

Total for MAJOR GROUP 72

\$72,869.02

\$1,457.34

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

\$16,870.91

\$337.41

7349 Building Cleaning and Maintenance Services, NEC

\$22,223.70

\$444.44

7359 Equipment Rental and Leasing, NEC

\$72,348.18

\$1,446.96

7371 Computer Programming Services

\$6,479.50

\$129.59

7372 Prepackaged Software

\$80,000.96

\$1,600.03

7374 Computer Processing and Data Preparation and Processing Services

\$8,466.08

\$169.32

7379 Computer Related Services, NEC

\$12,198.80

\$243.98

7382 Security Systems Services

\$4,554.00

\$91.08

7389 Miscellaneous Business Services

\$687,465.32

\$13,749.33

Other

\$56,002.59

\$1,120.03

Total for MAJOR GROUP 73

\$966,610.04

\$19,332.17

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops

\$6,541.56

\$130.83

7538 General Automotive Repair Shops

\$36,216.96

\$724.33

7549 Automotive Services, Except Repair and Carwashes

\$10,181.64

\$203.63

Other

\$1,943.53

\$38.87

Total for MAJOR GROUP 75

\$54,883.69

\$1,097.66

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

\$5,773.71

\$115.49

Other

\$10,893.98

\$217.88

Total for MAJOR GROUP 76

\$16,667.69

\$333.37

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

\$36,108.18

\$722.16

Total for MAJOR GROUP 79

\$36,108.18

\$722.16

MAJOR GROUP: 80 Health Services

Other

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC

\$1,064.00

\$21.28

Other

\$228.49

\$4.57

Total for MAJOR GROUP 82

\$1,292.49

\$25.85

MAJOR GROUP: 83 Social Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Hurley - General continued...				
DIVISION: I Services continued...				
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		\$78.42	\$1.57
		Total for MAJOR GROUP 86	\$78.42	\$1.57
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8711 Engineering Services		\$33,125.31	\$662.50
	8713 Surveying Services		\$12,750.75	\$255.03
	8721 Accounting, Auditing, and Bookkeeping Services		\$104,532.30	\$2,090.68
	Other		\$1,357.47	\$27.15
		Total for MAJOR GROUP 87	\$151,765.83	\$3,035.36
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$103,189.33	\$2,063.79
		Total for MAJOR GROUP 89	\$103,189.33	\$2,063.79
		Total for DIVISION I	\$1,407,938.43	\$28,158.74

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	\$59,916.41	\$1,198.37
C	Construction	\$280,571.23	\$5,611.44
D	Manufacturing	\$300,760.18	\$6,008.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,227,041.04	\$24,540.86
F	Wholesale Trade	\$627,610.40	\$12,555.38
G	Retail Trade	\$2,562,934.24	\$51,310.82
H	Finance, Insurance, And Real Estate	\$207,534.49	\$4,150.69
I	Services	\$1,407,938.43	\$28,158.74
	Other	\$2,578.98	\$51.59
	Total for Hurley - General	\$6,676,885.40	\$133,586.53

Hurley Recap

A	Agriculture, Forestry, And Fishing	\$1,198.37
C	Construction	\$5,611.44
D	Manufacturing	\$6,008.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,540.86
F	Wholesale Trade	\$12,555.38
G	Retail Trade	\$51,310.82
H	Finance, Insurance, And Real Estate	\$4,150.69
I	Services	\$28,158.74
	Other	\$51.59
	Total for Hurley	\$133,586.53

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Huron - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$6,225.71	\$124.51
Total for MAJOR GROUP		\$6,225.71	\$124.51
Total for DIVISION --		\$6,225.71	\$124.51
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		\$1,046.00	\$20.92
Total for MAJOR GROUP 01		\$1,046.00	\$20.92
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$23,238.17	\$464.78
Total for MAJOR GROUP 02		\$23,238.17	\$464.78
MAJOR GROUP:	07 Agricultural Services		
0741 Veterinary Services for Livestock		\$2,656,165.82	\$53,123.36
0751 Livestock Services, Except Veterinary		\$450,616.28	\$9,012.35
0752 Animal Specialty Services, Except Veterinary		\$41,431.59	\$828.63
0762 Farm Management Services		\$2,250.00	\$45.00
0782 Lawn and Garden Services		\$850,775.32	\$17,015.54
0783 Ornamental Shrub and Tree Services		\$493,529.48	\$9,870.58
Other		\$817,672.04	\$16,353.47
Total for MAJOR GROUP 07		\$5,312,440.53	\$106,248.93
Total for DIVISION A		\$5,336,724.70	\$106,734.63
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
Other		\$1,838,586.65	\$36,771.75
Total for MAJOR GROUP 13		\$1,838,586.65	\$36,771.75
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		\$1,890,629.94	\$37,812.62
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$85,843.50	\$1,716.88
1522 General Contractors - Residential Buildings Other Than Single-Family		\$128,983.13	\$2,579.66
1541 General Contractors - Industrial Buildings and Warehouses		\$290,472.75	\$5,809.46
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		\$550,031.29	\$11,000.63
Total for MAJOR GROUP 15		\$1,055,330.67	\$21,106.63
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		\$247,742.97	\$4,954.87
1629 Heavy Construction, NEC		(\$480.10)	(\$9.60)
Other		N/A	N/A
Total for MAJOR GROUP 16		\$369,577.91	\$7,391.57
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$561,009.77	\$11,228.83
1731 Electrical Work		\$2,993,569.38	\$59,929.08
1742 Plastering, Drywall, Acoustical, and Insulation Work		\$14,758.67	\$295.18
1751 Carpentry Work		\$77,905.51	\$1,558.11
1752 Floor Laying and Other Floor Work, NEC		\$326,429.64	\$6,528.58
1761 Roofing, Siding, and Sheet Metal Work		\$33,224.48	\$664.48
1771 Concrete Work		\$603,288.08	\$11,976.78
1791 Structural Steel Erection		\$44,117.60	\$882.36
1793 Glass and Glazing Work		(\$12,800.55)	(\$256.01)
1794 Excavation Work		\$37,389.78	\$747.82
1796 Installation or Erection of Building Equipment, NEC		\$811,752.24	\$16,235.04
1799 Special Trade Contractors, NEC		\$1,265,618.83	\$25,424.44
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Huron - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 17	\$6,771,921.43	\$135,527.85
Total for DIVISION C	\$8,196,830.01	\$164,026.05

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2013 Sausages and Other Prepared Meat Products	\$142,099.45	\$2,841.99
2023 Dry, Condensed and Evaporated Dairy Products	\$6,781.67	\$135.63
2043 Cereal Breakfast Foods	\$1,756.61	\$35.13
2047 Dog and Cat Food	\$13,278.75	\$265.58
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$185,453.90	\$3,709.08
2052 Cookies and Crackers	\$1,133.37	\$22.67
2064 Candy and Other Confectionery Products	\$201.00	\$4.02
2082 Malt Beverages	\$7,657.84	\$153.16
2084 Wines, Brandy, and Brandy Spirits	\$2,534.92	\$50.72
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$114,835.74	\$2,296.73
2099 Food Preparations, NEC	\$1,954.06	\$39.08
Other	\$14,714,864.47	\$294,297.30
Total for MAJOR GROUP 20	\$15,192,551.78	\$303,851.09

MAJOR GROUP: 21 Tobacco Products

2121 Cigars	\$10,259.50	\$205.19
Other	\$670.00	\$13.40
Total for MAJOR GROUP 21	\$10,929.50	\$218.59

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC	\$4,047.11	\$80.94
Other	\$5,034.62	\$100.70
Total for MAJOR GROUP 22	\$9,081.73	\$181.64

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC	\$4,195.55	\$83.93
2389 Apparel and Accessories, NEC	\$38,106.63	\$762.15
2394 Canvas and Related Products	\$14,080.49	\$281.61
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$353,607.19	\$7,072.16
Other	\$47,555.33	\$951.12
Total for MAJOR GROUP 23	\$457,545.19	\$9,150.97

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2499 Wood Products, NEC	\$28,672.56	\$573.44
Other	\$169,064.58	\$3,381.29
Total for MAJOR GROUP 24	\$197,737.14	\$3,954.73

MAJOR GROUP: 25 Furniture And Fixtures

Other	\$7,866.34	\$157.33
Total for MAJOR GROUP 25	\$7,866.34	\$157.33

MAJOR GROUP: 26 Paper And Allied Products

2675 Die-Cut Paper and Paperboard and Cardboard	\$1,307.50	\$26.15
2679 Converted Paper and Paperboard Products, NEC	\$7,953.18	\$159.06
Other	\$245,636.94	\$4,912.73
Total for MAJOR GROUP 26	\$254,897.62	\$5,097.94

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing	\$134,234.39	\$2,684.68
2721 Periodicals: Publishing, or Publishing and Printing	\$58,788.88	\$1,175.78
2731 Books: Publishing, or Publishing and Printing	\$51,599.17	\$1,031.98
2732 Book Printing	\$6,629.47	\$132.59
2741 Miscellaneous Publishing	\$80,120.91	\$1,602.40
2752 Commercial Printing, Lithographic	\$82,317.90	\$1,646.38
2754 Commercial Printing, Gravure	\$97,221.32	\$1,944.38
2759 Commercial Printing, NEC	\$216,356.04	\$4,327.11
2771 Greeting Cards	\$3,907.64	\$78.17
Other	N/A	N/A
Total for MAJOR GROUP 27	\$767,775.22	\$15,355.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$906,826.00	\$18,136.52
2819 Industrial Inorganic Chemicals, NEC	\$76,652.00	\$1,533.04
2833 Medicinal Chemicals and Botanical Products	\$9,731.10	\$194.62
2834 Pharmaceutical Preparations	\$53,697.50	\$1,073.95
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$32,402.63	\$648.06
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$32,405.80	\$648.14
Other	\$57,300.12	\$1,145.98
Total for MAJOR GROUP 28	\$1,169,015.15	\$23,380.31
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$7,910.09	\$158.21
3086 Plastics Foam Products	\$233,296.87	\$4,665.96
3089 Plastics Products, NEC	\$237,152.31	\$4,743.05
Other	N/A	N/A
Total for MAJOR GROUP 30	\$478,854.27	\$9,577.12
MAJOR GROUP: 31 Leather And Leather Products		
Other	\$2,567.50	\$51.35
Total for MAJOR GROUP 31	\$2,567.50	\$51.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$820,091.99	\$16,401.84
3273 Ready-Mixed Concrete	\$3,474,440.79	\$69,488.82
3291 Abrasive Products	\$36,660.74	\$733.21
Other	\$6,148.00	\$122.96
Total for MAJOR GROUP 32	\$4,337,341.52	\$86,746.83
MAJOR GROUP: 33 Primary Metal Industries		
Other	\$175,289.46	\$3,505.79
Total for MAJOR GROUP 33	\$175,289.46	\$3,505.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$14,439.50	\$288.79
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$293,243.94	\$5,864.88
3443 Fabricated Plate Work	\$2,625,912.79	\$52,518.25
3479 Coating, Engraving, and Allied Services, NEC	\$71,965.70	\$1,439.30
3484 Small Arms	\$3,180.44	\$63.61
3499 Fabricated Metal Products, NEC	\$9,108.09	\$238.92
Other	\$2,131,602.03	\$42,632.05
Total for MAJOR GROUP 34	\$5,149,452.49	\$103,045.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$711,134.31	\$15,173.15
3531 Construction Machinery and Equipment	\$340,453.80	\$6,809.09
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems	\$1,754,762.59	\$35,095.24
3556 Food Products Machinery	\$265,362.30	\$5,307.24
3559 Special Industry Machinery, NEC	\$17,500.39	\$350.01
3561 Pumps and Pumping Equipment	\$18,565.26	\$371.31
3565 Packaging Machinery	\$38,044.05	\$760.88
3569 General Industrial Machinery and Equipment, NEC	\$364,277.92	\$7,285.56
3571 Electronic Computers	\$1,715.04	\$34.30
3577 Computer Peripheral Equipment, NEC	\$6,773.95	\$135.47
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$16,665.08	\$333.29
3599 Industrial and Commercial Machinery and Equipment, NEC	\$13,442.01	\$268.84
Other	\$3,039,476.66	\$60,789.56
Total for MAJOR GROUP 35	\$6,588,173.36	\$132,713.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	\$144,989.78	\$2,899.80
3669 Communications Equipment, NEC	\$1,070.66	\$21.41
3679 Electronic Components, NEC	\$39,261.12	\$785.22
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$38,499.76	\$770.00
Other	\$207,916.44	\$4,158.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 36	\$431,737.76	\$8,634.76
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$186,873.70	\$3,737.46
3714 Motor Vehicle Parts and Accessories	\$16,898.75	\$337.96
3715 Truck Trailers	\$357,423.12	\$9,321.06
Other	\$439,439.32	\$8,818.36
Total for MAJOR GROUP 37	\$1,000,634.89	\$22,214.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	\$11,979.50	\$239.59
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$31,639.19	\$632.79
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$36,108.07	\$722.15
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$274,969.36	\$5,499.39
3827 Optical Instruments and Lenses	\$6,230.48	\$124.61
3829 Measuring and Controlling Devices, NEC	\$330,652.63	\$6,613.05
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$8,036.00	\$160.72
3843 Dental Equipment and Supplies	\$18,404.00	\$368.08
Other	N/A	N/A
Total for MAJOR GROUP 38	\$721,052.73	\$14,421.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$38,016.87	\$760.34
3942 Dolls and Stuffed Toys	\$1,190.50	\$23.81
3949 Sporting and Athletic Goods, NEC	\$35,640.97	\$712.82
3993 Signs and Advertising Specialties	\$558,599.03	\$11,171.98
3999 Manufacturing Industries, NEC	\$470,362.52	\$9,407.25
Other	\$6,299.51	\$126.00
Total for MAJOR GROUP 39	\$1,110,109.40	\$22,202.20
Total for DIVISION D	\$38,062,613.05	\$764,461.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4013 Railroad Switching and Terminal Establishments	\$525,821.18	\$10,516.43
Other	N/A	N/A
Total for MAJOR GROUP 40	\$18,770,402.54	\$375,408.06
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	\$245,515.02	\$4,910.31
Other	\$63,309.13	\$1,266.18
Total for MAJOR GROUP 41	\$308,824.15	\$6,176.49
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$4,630,906.86	\$92,618.17
4225 General Warehousing and Storage	(\$1,442,834.22)	(\$28,856.72)
Other	\$444,448.65	\$8,888.97
Total for MAJOR GROUP 42	\$3,632,521.29	\$72,650.42
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$47,230.59	\$944.62
Total for MAJOR GROUP 44	\$47,230.59	\$944.62
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	\$66,101.19	\$1,322.00
Total for MAJOR GROUP 45	\$66,101.19	\$1,322.00
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		
Other	\$51,066.70	\$1,021.34
Total for MAJOR GROUP 47	\$51,066.70	\$1,021.34
MAJOR GROUP: 48 Communications		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Huron - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
4812 Radiotelephone Communications	\$4,545,350.51	\$90,907.01
4813 Telephone Communications, Except Radiotelephone	\$1,038,666.55	\$20,773.40
4832 Radio Broadcasting Stations	\$5,188.38	\$103.79
4833 Television Broadcasting Stations	\$2,331.50	\$46.63
4841 Cable and Other Pay Television Services	\$5,078,768.18	\$101,617.90
4899 Communications Services, NEC	\$258,522.08	\$5,170.47
Total for MAJOR GROUP 48	\$10,928,827.20	\$218,619.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$32,028,398.90	\$640,567.99
4953 Refuse Systems	\$2,195,686.97	\$43,913.72
4959 Sanitary Services, NEC	\$135,910.40	\$2,718.22
Other	\$5,061,263.04	\$101,225.23
Total for MAJOR GROUP 49	\$39,421,259.31	\$788,425.16
Total for DIVISION E	\$73,226,433.77	\$1,464,571.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$104,348.36	\$2,086.99
5013 Motor Vehicle Supplies and New Parts	\$1,363,561.80	\$27,271.23
5014 Tires and Tubes	\$34,366.28	\$687.33
5015 Motor Vehicle Parts, Used	\$50,509.95	\$1,010.19
5021 Furniture	\$44,592.87	\$891.86
5023 Homefurnishings	\$3,273.60	\$65.48
5031 Lumber, Plywood, Millwork, and Wood Panels	\$108,110.49	\$2,162.21
5032 Brick, Stone, and Related Construction Materials	\$2,230,220.11	\$44,604.43
5033 Roofing, Siding, and Insulation Materials	\$446,698.19	\$8,933.99
5039 Construction Materials, NEC	\$153,395.24	\$3,067.90
5043 Photographic Equipment and Supplies	\$19,117.59	\$382.34
5044 Office Equipment	\$502,049.38	\$10,040.99
5045 Computers and Computer Peripheral Equipment and Software	\$509,092.96	\$10,184.15
5046 Commercial Equipment, NEC	\$1,259,070.68	\$25,181.41
5047 Medical, Dental, and Hospital Equipment and Supplies	\$871,361.50	\$17,427.23
5048 Ophthalmic Goods	\$3,701.57	\$74.04
5049 Professional Equipment and Supplies, NEC	\$100,469.99	\$2,009.42
5051 Metals Service Centers and Offices	\$310,821.60	\$6,216.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,543,079.65	\$110,861.62
5064 Electrical Appliances, Television and Radio Sets	\$18,600.67	\$372.05
5065 Electronic Parts and Equipment, NEC	\$896,852.02	\$17,937.04
5072 Hardware	\$366,638.47	\$7,332.78
5074 Plumbing and Heating Equipment and Supplies	\$5,322,043.46	\$106,440.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$726,605.62	\$14,532.09
5078 Refrigeration Equipment and Supplies	\$610,012.51	\$12,200.24
5082 Construction and Mining Machinery and Equipment	\$484,425.87	\$9,695.15
5083 Farm and Garden Machinery and Equipment	\$18,752.43	\$375.04
5084 Industrial Machinery and Equipment	\$6,809,773.27	\$136,208.76
5085 Industrial Supplies	\$372,229.99	\$8,255.28
5087 Service Establishment Equipment and Supplies	\$351,478.07	\$7,029.56
5091 Sporting and Recreational Goods and Supplies	\$152,957.78	\$3,059.16
5092 Toys and Hobby Goods and Supplies	\$235,965.76	\$4,719.34
5093 Scrap and Waste Materials	\$185,052.03	\$3,701.04
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$6,235.55	\$124.71
5099 Durable Goods, NEC	\$2,071,737.68	\$41,434.77
Other	N/A	N/A
Total for MAJOR GROUP 50	\$32,287,287.99	\$646,578.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$30,028.01	\$600.56
5113 Industrial and Personal Service Paper	\$846,177.48	\$16,923.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$402,584.95	\$8,051.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Huron - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5131 Piece Goods, Notions, and Other Dry Goods	\$4,257.07	\$85.14
5136 Men's and Boys' Clothing and Furnishings	\$58,784.18	\$1,175.95
5137 Women's, Children's, and Infants' Clothing and Accessories	\$70,118.41	\$1,402.40
5139 Footwear	\$50,401.63	\$1,008.03
5141 Groceries, General Line	\$539,431.72	\$10,788.65
5142 Packaged Frozen Foods	\$69,934.96	\$1,400.02
5145 Confectionery	\$58,622.78	\$1,172.45
5149 Groceries and Related Products, NEC	\$61,509.57	\$1,230.21
5153 Grain and Field Beans	\$16,234.50	\$324.69
5169 Chemicals and Allied Products, NEC	\$73,809.87	\$1,476.21
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$3,886,136.52	\$77,722.74
5191 Farm Supplies	\$613,813.92	\$12,276.26
5192 Books, Periodicals, and Newspapers	\$3,542.72	\$70.88
5193 Flowers, Nursery Stock, and Florists' Supplies	\$11,516.50	\$230.33
5194 Tobacco and Tobacco Products	\$1,837.50	\$36.75
5199 Nondurable Goods, NEC	\$148,942.94	\$2,978.87
Other	\$210,209.57	\$4,204.23
Total for MAJOR GROUP 51	\$7,157,894.80	\$143,159.62
Total for DIVISION F	\$39,445,182.79	\$789,738.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$15,061,528.73	\$301,380.41
5231 Paint, Glass, and Wallpaper Stores	\$1,181,828.41	\$23,636.57
5251 Hardware Stores	\$3,712,656.06	\$74,253.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$177,326.89	\$3,546.54
Other	N/A	N/A
Total for MAJOR GROUP 52	\$20,133,497.64	\$402,819.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$79,943,843.74	\$1,598,876.88
5331 Variety Stores	\$2,738,710.67	\$54,788.15
5399 Miscellaneous General Merchandise Stores	\$13,426,259.26	\$269,232.16
Total for MAJOR GROUP 53	\$96,108,813.67	\$1,922,897.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$21,095,415.16	\$424,259.55
5421 Meat and Fish Markets, Including Freezer Provisioners	\$748,871.88	\$14,977.46
5431 Fruit and Vegetable Markets	\$75,931.97	\$2,539.55
5441 Candy, Nut, and Confectionery Stores	\$62,406.91	\$1,248.16
5451 Dairy Products Stores	\$20,382.13	\$407.64
5461 Retail Bakeries	\$347,424.77	\$6,948.54
5499 Miscellaneous Food Stores	\$1,270,145.42	\$25,402.99
Total for MAJOR GROUP 54	\$23,620,578.24	\$475,783.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$3,008,663.89	\$60,173.30
5531 Auto and Home Supply Stores	\$10,402,408.26	\$208,268.25
5541 Gasoline Service Station	\$13,756,520.82	\$275,138.89
5561 Recreational Vehicle Dealers	\$30,697.13	\$613.94
5571 Motorcycle Dealers	\$1,350,514.30	\$27,010.30
5599 Automotive Dealers, NEC	\$111,994.16	\$2,239.89
Other	N/A	N/A
Total for MAJOR GROUP 55	\$29,866,976.62	\$597,568.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$90,101.52	\$1,802.02
5621 Women's Clothing Stores	\$874,051.90	\$17,481.10
5632 Women's Accessory and Specialty Stores	\$496,403.17	\$9,928.09
5641 Children's and Infants' Wear Stores	\$30,527.48	\$610.56
5651 Family Clothing Stores	\$1,937,881.38	\$38,773.34
5661 Shoe Stores	\$1,123,105.97	\$22,462.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Huron - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5699 Miscellaneous Apparel and Accessory Stores	\$657,645.87	\$13,152.96
Total for MAJOR GROUP 56	\$5,209,717.29	\$104,210.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$2,663,419.40	\$53,280.87
5713 Floor Coverings Stores	\$1,009,907.57	\$20,198.16
5714 Drapery, Curtain, and Upholstery Stores	\$47,290.79	\$945.83
5719 Miscellaneous Homefurnishings Stores	\$118,859.48	\$2,377.19
5722 Household Appliance Stores	\$2,842,913.02	\$56,858.25
5731 Radio, Television, and Consumer Electronics Stores	\$655,609.18	\$13,132.74
5734 Computer and Computer Software Stores	\$1,143,838.39	\$22,876.79
5735 Record and Prerecorded Tape Stores	\$21,653.72	\$433.07
5736 Musical Instruments Stores	\$29,370.64	\$587.44
Total for MAJOR GROUP 57	\$8,532,862.19	\$170,690.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$29,157,188.50	\$583,285.51
5813 Drinking Places	\$3,501,257.77	\$70,025.17
Total for MAJOR GROUP 58	\$32,658,446.27	\$653,310.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$37,379.44	\$747.58
5921 Liquor Stores	\$1,150,980.38	\$23,019.63
5932 Used Merchandise Stores	\$745,292.26	\$14,905.87
5941 Sporting Goods Stores and Bicycle Shops	\$531,445.20	\$10,628.98
5942 Book Stores	\$42,344.84	\$846.93
5943 Stationery Stores	\$1,063,010.13	\$21,260.24
5944 Jewelry Stores	\$74,927.58	\$1,498.58
5945 Hobby, Toy, and Game Stores	\$58,041.07	\$1,160.81
5947 Gift, Novelty, and Souvenir Shops	\$43,872.75	\$877.48
5948 Luggage and Leather Goods Stores	\$2,435.34	\$48.71
5949 Sewing, Needlework, and Piece Goods Stores	\$35,165.28	\$703.33
5961 Catalog and Mail-Order Houses	\$25,403,420.22	\$512,627.34
5962 Automatic Merchandise Machine Operators	\$661,671.81	\$13,233.43
5963 Direct Selling Establishments	\$670,052.47	\$13,401.08
5984 Liquefied Petroleum Gas Dealers	\$56,529.75	\$1,130.58
5992 Florists	\$638,692.19	\$12,773.84
5993 Tobacco Stores and Stands	\$748,208.55	\$14,964.18
5995 Optical Goods Stores	\$41,122.58	\$822.46
5999 Miscellaneous Retail Stores, NEC	\$26,210,306.33	\$526,776.98
Other	\$1,255,189.46	\$25,103.77
Total for MAJOR GROUP 59	\$59,470,087.63	\$1,196,531.80
Total for DIVISION G	\$275,600,979.55	\$5,523,812.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$66,743.55	\$1,334.88
Other	\$186,268.75	\$3,725.38
Total for MAJOR GROUP 60	\$253,012.30	\$5,060.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$244,580.65	\$4,891.64
Other	\$53,424.17	\$1,068.49
Total for MAJOR GROUP 61	\$298,004.82	\$5,960.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	\$754.50	\$15.09
Total for MAJOR GROUP 62	\$754.50	\$15.09
MAJOR GROUP: 63 Insurance Carriers		
Other	\$635,017.53	\$12,700.39
Total for MAJOR GROUP 63	\$635,017.53	\$12,700.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$215,155.98	\$4,303.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Huron - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$2,786,570.22	\$55,747.36
6541 Title Abstract Offices	\$331,824.78	\$6,636.49
Other	N/A	N/A
Total for MAJOR GROUP 64	\$215,155.98	\$4,303.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	\$337,551.69	\$6,753.61
6794 Patent Owners and Lessors	\$92,727.63	\$1,854.54
Other	N/A	N/A
Total for MAJOR GROUP 65	\$3,138,495.69	\$62,785.90
Total for MAJOR GROUP 67	\$430,336.82	\$8,609.30
Total for DIVISION H	\$4,970,777.64	\$99,434.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$5,589,624.76	\$111,792.50
Total for MAJOR GROUP 70	\$5,589,624.76	\$111,792.50
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	\$111,253.77	\$2,225.03
7217 Carpet and Upholstery Cleaning	\$64,188.10	\$1,283.77
7221 Photographic Studios, Portrait	\$427,266.03	\$8,545.35
7231 Beauty Shops	\$2,049,155.77	\$40,983.16
7241 Barber Shops	\$61,860.12	\$1,237.21
7291 Tax Return Preparation Services	\$28,766.99	\$575.33
7299 Miscellaneous Personal Services, NEC	\$1,011,414.38	\$20,228.29
Other	\$1,950,163.96	\$39,003.29
Total for MAJOR GROUP 72	\$5,704,069.12	\$114,081.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$137,238.62	\$2,744.79
7319 Advertising, NEC	\$3,520.50	\$70.41
7322 Adjustment and Collection Services	\$81,028.74	\$1,623.70
7331 Direct Mail Advertising Services	\$4,632.60	\$92.66
7334 Photocopying and Duplicating Services	\$913.90	\$18.28
7336 Commercial Art and Graphic Design	\$1,326,604.34	\$26,532.07
7338 Secretarial and Court Reporting	\$2,786.40	\$55.75
7342 Disinfecting and Pest Control Services	\$3,848,514.54	\$76,970.34
7349 Building Cleaning and Maintenance Services, NEC	\$1,308,765.51	\$26,175.38
7352 Medical Equipment Rental and Leasing	\$125,415.71	\$2,508.31
7353 Heavy Construction Equipment Rental and Leasing	\$943,690.69	\$18,873.82
7359 Equipment Rental and Leasing, NEC	\$1,885,038.05	\$37,700.72
7363 Help Supply Services	\$31,823.34	\$636.49
7371 Computer Programming Services	\$460,257.74	\$9,205.19
7372 Prepackaged Software	\$3,046,649.00	\$61,014.28
7373 Computer Integrated Systems Design	\$108,821.33	\$2,176.39
7374 Computer Processing and Data Preparation and Processing Services	\$482,569.97	\$9,651.45
7375 Information Retrieval Services	\$65,640.17	\$1,312.80
7377 Computer Rental and Leasing	\$52,156.40	\$1,043.13
7378 Computer Maintenance and Repair	\$62,968.06	\$1,259.40
7379 Computer Related Services, NEC	\$703,105.29	\$14,062.25
7381 Detective, Guard, and Armored Car Services	\$110,837.55	\$2,216.76
7382 Security Systems Services	\$233,411.09	\$4,668.27
7383 News Syndicates	\$560.14	\$11.20
7384 Photofinishing Laboratories	\$63,597.13	\$1,271.94
7389 Miscellaneous Business Services	\$4,197,944.56	\$83,959.04
Other	\$179,332.41	\$3,586.65
Total for MAJOR GROUP 73	\$19,467,823.78	\$389,441.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$21,350.80	\$427.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Huron - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$6,172,386.47	\$123,447.71
7536 Automotive Glass Replacement Shops	\$23,427.34	\$468.54
7537 Automotive Transmission Repair Shops	\$157,615.97	\$3,152.32
7538 General Automotive Repair Shops	\$2,560,504.66	\$51,210.18
7539 Automotive Repair Shops, NEC	\$2,647,897.52	\$52,957.97
7542 Carwashes	\$753,504.92	\$15,070.10
7549 Automotive Services, Except Repair and Carwashes	\$922,113.29	\$18,442.29
Other	\$169,108.74	\$3,382.20
Total for MAJOR GROUP 75	\$13,427,909.71	\$268,558.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$6,560,220.00	\$131,204.40
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$37,183.71	\$743.68
7629 Electrical and Electronic Repair Shops, NEC	\$398,390.38	\$7,967.79
7641 Reupholstery and Furniture Repair	\$17,472.60	\$349.45
7692 Welding Repair	\$678,539.21	\$13,570.77
7699 Repair Shops and Related Services, NEC	\$2,092,229.81	\$41,846.90
Other	N/A	N/A
Total for MAJOR GROUP 76	\$10,149,755.06	\$202,997.36
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$21,311.42	\$429.23
Other	\$377,149.03	\$7,542.97
Total for MAJOR GROUP 78	\$398,460.45	\$7,972.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$50,822.67	\$1,016.46
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$49,374.14	\$987.49
7948 Racing, Including Track Operations	\$135,424.38	\$2,708.49
7991 Physical Fitness Facilities	\$576,297.48	\$11,525.93
7993 Coin-Operated Amusement Devices	\$81,842.17	\$1,636.84
7999 Amusement and Recreation Services, NEC	\$773,516.74	\$15,470.33
Other	\$415,673.24	\$8,313.45
Total for MAJOR GROUP 79	\$2,082,950.82	\$41,658.99
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$519,241.57	\$10,391.26
8041 Offices and Clinics of Chiropractors	\$380,196.55	\$7,603.95
8042 Offices and Clinics of Optometrists	\$46,335.08	\$926.70
8049 Offices and Clinics of Health Practitioners, NEC	\$78,094.46	\$1,561.90
8093 Specialty Outpatient Facilities, NEC	\$25,176.45	\$503.53
8099 Health and Allied Services, NEC	\$9,502.00	\$190.04
Other	\$372,603.68	\$7,452.06
Total for MAJOR GROUP 80	\$1,431,149.79	\$28,629.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$1,455,938.41	\$29,118.79
Total for MAJOR GROUP 81	\$1,455,938.41	\$29,118.79
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$6,954.94	\$139.10
8299 Schools and Educational Services NEC	\$68,308.55	\$1,366.17
Other	\$89,449.03	\$1,788.99
Total for MAJOR GROUP 82	\$164,712.52	\$3,294.26
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$58,746.89	\$1,174.93
Other	N/A	N/A
Total for MAJOR GROUP 83	\$70,483.10	\$1,409.66
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$2,927.54	\$58.57
8641 Civic, Social, and Fraternal Associations	\$33,928.53	\$678.57
8661 Religious Organizations	\$39,986.23	\$799.72
8699 Membership Organizations, NEC	\$14,155.53	\$283.14
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Huron - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Total for MAJOR GROUP 86	\$91,284.43	\$1,825.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$933,171.68	\$18,663.49
8712 Architectural Services		\$33,650.00	\$972.64
8713 Surveying Services		\$76,350.75	\$1,527.02
8721 Accounting, Auditing, and Bookkeeping Services		\$5,558,067.96	\$111,161.43
8734 Testing Laboratories		\$206,954.19	\$4,139.11
8741 Management Services		\$87,679.62	\$1,771.38
8742 Management Consulting Services		\$1,301,241.22	\$26,024.85
8744 Facilities Support Management Services		\$9,658.78	\$193.20
8748 Business Consulting Services, NEC		\$764,951.01	\$15,299.02
Other		\$284,359.95	\$5,687.20
	Total for MAJOR GROUP 87	\$9,256,085.16	\$185,439.34
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$1,079,907.24	\$21,598.18
	Total for MAJOR GROUP 89	\$1,079,907.24	\$21,598.18
	Total for DIVISION I	\$70,378,486.94	\$1,407,984.34

Huron - General Recap

	Other	\$6,225.71	\$124.51
A	Agriculture, Forestry, And Fishing	\$5,336,724.70	\$106,734.63
B	Mining	\$1,890,629.94	\$37,812.62
C	Construction	\$8,196,830.01	\$164,026.05
D	Manufacturing	\$38,062,613.05	\$764,461.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$73,226,433.77	\$1,464,571.30
F	Wholesale Trade	\$39,445,182.79	\$789,738.51
G	Retail Trade	\$275,600,979.55	\$5,523,812.03
H	Finance, Insurance, And Real Estate	\$4,970,777.64	\$99,434.21
I	Services	\$70,378,486.94	\$1,407,984.34
	Total for Huron - General	\$517,114,884.10	\$10,358,699.94

Huron - Gross Receipts

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: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$2,527.66	\$25.22
Other		N/A	N/A
	Total for MAJOR GROUP 20	\$4,673.64	\$46.68
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: 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$5,035.66	\$50.30
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
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$468,453.33	\$4,684.54
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		\$2,125,619.90	\$21,256.22
Total for MAJOR GROUP 53		\$2,125,619.90	\$21,256.22
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$2,534,598.48	\$25,401.18
5461	Retail Bakeries	\$195,059.66	\$1,950.60
5499	Miscellaneous Food Stores	\$265,282.48	\$2,652.83
Other		\$23,735.09	\$237.35
Total for MAJOR GROUP 54		\$3,018,675.71	\$30,241.96
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$3,591,031.37	\$35,910.33
Total for MAJOR GROUP 55		\$3,591,031.37	\$35,910.33
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	\$28,366,952.84	\$283,664.73
5813	Drinking Places	\$3,019,362.91	\$30,193.68
Total for MAJOR GROUP 58		\$31,386,315.75	\$313,858.41
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$913,482.96	\$9,134.91
5932	Used Merchandise Stores	\$802.00	\$8.02
5961	Catalog and Mail-Order Houses	\$30,893.21	\$308.90
5963	Direct Selling Establishments	\$97,878.50	\$978.79
5999	Miscellaneous Retail Stores, NEC	\$1,864,903.28	\$18,649.01
Other		\$10,800.66	\$108.01
Total for MAJOR GROUP 59		\$2,918,760.61	\$29,187.64
Total for DIVISION G		\$43,041,689.23	\$430,467.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$5,535,946.45	\$55,359.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Huron - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	\$5,535,946.45	\$55,359.46
MAJOR GROUP: 72	Personal Services			
Other			\$97,457.50	\$974.58
		Total for MAJOR GROUP 72	\$97,457.50	\$974.58
MAJOR GROUP: 73	Business Services			
7389	Miscellaneous Business Services		\$2,734.70	\$27.35
Other			\$28,029.23	\$280.29
		Total for MAJOR GROUP 73	\$30,763.93	\$307.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			\$22,748.07	\$227.49
		Total for MAJOR GROUP 76	\$22,748.07	\$227.49
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			
7999	Amusement and Recreation Services, NEC		\$658,149.10	\$6,581.50
Other			\$345,871.13	\$3,458.71
		Total for MAJOR GROUP 79	\$1,004,020.23	\$10,040.21
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			\$1,003.54	\$10.04
		Total for MAJOR GROUP 82	\$1,003.54	\$10.04
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			
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	\$7,261,133.50	\$72,611.33

Huron - Gross Receipts Recap

D	Manufacturing	\$5,035.66	\$50.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$468,453.33	\$4,684.54
G	Retail Trade	\$43,041,689.23	\$430,467.42
I	Services	\$7,261,133.50	\$72,611.33
	Other	\$8,213.00	\$82.13
	Total for Huron - Gross Receipts	\$50,784,524.72	\$507,895.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Huron Recap			
	Other		\$124.51
A	Agriculture, Forestry, And Fishing		\$106,734.63
B	Mining		\$37,812.62
C	Construction		\$164,026.05
D	Manufacturing		\$764,512.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,469,255.84
F	Wholesale Trade		\$789,738.51
G	Retail Trade		\$5,954,279.45
H	Finance, Insurance, And Real Estate		\$99,434.21
I	Services		\$1,480,595.67
	Other		\$82.13
Total for Huron			\$10,866,595.66

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Interior - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0751		Livestock Services, Except Veterinary		\$2,320.36	\$46.41
0782		Lawn and Garden Services		\$7,227.51	\$144.55
Other				N/A	N/A
		Total for MAJOR GROUP 07		\$15,499.87	\$310.00
		Total for DIVISION A		\$15,958.32	\$319.17
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
		Total for MAJOR GROUP 13		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$20,064.40	\$401.28
		Total for MAJOR GROUP 17		\$20,064.40	\$401.28
		Total for DIVISION C		\$21,909.86	\$438.19
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$138.50	\$2.77
		Total for MAJOR GROUP 20		\$138.50	\$2.77
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			
2389		Apparel and Accessories, NEC		\$766.00	\$15.32
Other				N/A	N/A
		Total for MAJOR GROUP 23		\$1,248.50	\$24.97
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$2,807.23	\$56.15
2731		Books: Publishing, or Publishing and Printing		\$127.49	\$2.55
2754		Commercial Printing, Gravure		\$111.05	\$2.22
2759		Commercial Printing, NEC		\$2,327.89	\$46.57
Other				\$512.90	\$10.26
		Total for MAJOR GROUP 27		\$5,886.56	\$117.75
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$280.00	\$5.60
		Total for MAJOR GROUP 28		\$280.00	\$5.60
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				\$6,986.24	\$139.73
		Total for MAJOR GROUP 34		\$6,986.24	\$139.73
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Interior - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$4,838.50	\$96.77
Total for MAJOR GROUP 36			\$4,838.50	\$96.77
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			\$308.00	\$6.16
Total for MAJOR GROUP 39			\$308.00	\$6.16
Total for DIVISION D			\$22,370.81	\$448.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			\$39,615.72	\$792.30
Total for MAJOR GROUP 42			\$39,615.72	\$792.30
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$35,154.49	\$703.09
4813	Telephone Communications, Except Radiotelephone		\$30,674.34	\$614.28
4841	Cable and Other Pay Television Services		\$58,082.41	\$1,161.65
4899	Communications Services, NEC		\$1,346.52	\$26.93
Other			N/A	N/A
Total for MAJOR GROUP 48			\$125,265.26	\$2,506.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$134,235.22	\$2,684.71
Total for MAJOR GROUP 49			\$134,235.22	\$2,684.71
Total for DIVISION E			\$299,169.20	\$5,984.17
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5045	Computers and Computer Peripheral Equipment and Software		\$6,761.30	\$135.21
5047	Medical, Dental, and Hospital Equipment and Supplies		\$209.00	\$4.18
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$5,428.50	\$108.57
5064	Electrical Appliances, Television and Radio Sets		\$962.84	\$19.26
5085	Industrial Supplies		\$1,438.61	\$28.78
5087	Service Establishment Equipment and Supplies		\$158.88	\$3.18
5091	Sporting and Recreational Goods and Supplies		\$2,413.38	\$48.27
5092	Toys and Hobby Goods and Supplies		\$1,058.50	\$21.17
Other			\$14,710.69	\$294.21
Total for MAJOR GROUP 50			\$33,141.70	\$662.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5112	Stationery and Office Supplies		\$1,455.94	\$29.12
5122	Drugs, Drug Proprietarys, and Druggists' Sundries		\$1,149.87	\$23.00
5137	Women's, Children's, and Infants' Clothing and Accessories		\$586.79	\$11.74
5199	Nondurable Goods, NEC		\$714.03	\$14.28
Other			\$66,702.52	\$1,334.07
Total for MAJOR GROUP 51			\$70,609.15	\$1,412.21
Total for DIVISION F			\$103,750.85	\$2,075.04
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers		\$12,343.58	\$246.87
Other			N/A	N/A
Total for MAJOR GROUP 52			\$12,393.58	\$247.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Interior - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$34,048.26	\$680.98
5399	Miscellaneous General Merchandise Stores	\$5,269.97	\$105.41
Other		N/A	N/A
Total for MAJOR GROUP 53		\$55,648.23	\$1,112.99
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$2,526.50	\$50.53
Other		\$633.35	\$12.67
Total for MAJOR GROUP 54		\$3,159.85	\$63.20
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$421,489.32	\$8,429.80
Total for MAJOR GROUP 55		\$421,489.32	\$8,429.80
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$553.50	\$11.07
5621	Women's Clothing Stores	\$4,216.77	\$84.34
5632	Women's Accessory and Specialty Stores	\$1,702.37	\$34.05
5651	Family Clothing Stores	\$4,556.27	\$91.16
5661	Shoe Stores	\$1,098.51	\$21.96
5699	Miscellaneous Apparel and Accessory Stores	\$2,644.00	\$52.88
Other		N/A	N/A
Total for MAJOR GROUP 56		\$14,842.92	\$296.89
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$13,674.42	\$273.49
5719	Miscellaneous Homefurnishings Stores	\$6,342.03	\$126.84
5722	Household Appliance Stores	\$12,715.88	\$254.32
5731	Radio, Television, and Consumer Electronics Stores	\$5,954.42	\$119.09
5734	Computer and Computer Software Stores	\$5,293.00	\$105.86
Other		\$1,229.39	\$24.59
Total for MAJOR GROUP 57		\$45,209.14	\$904.19
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$855,878.45	\$17,117.56
Total for MAJOR GROUP 58		\$855,878.45	\$17,117.56
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$4,154.94	\$83.10
5942	Book Stores	\$321.05	\$6.42
5943	Stationery Stores	\$300.50	\$6.01
5945	Hobby, Toy, and Game Stores	\$2,334.43	\$46.70
5961	Catalog and Mail-Order Houses	\$357,512.12	\$7,395.10
5963	Direct Selling Establishments	\$6,488.57	\$129.77
5999	Miscellaneous Retail Stores, NEC	\$60,588.72	\$1,211.77
Other		\$24,382.98	\$487.66
Total for MAJOR GROUP 59		\$456,083.31	\$9,366.53
Total for DIVISION G		\$1,864,704.80	\$37,539.03
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: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$983.70	\$19.67
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		\$765,751.80	\$15,315.04
Total for MAJOR GROUP 70		\$765,751.80	\$15,315.04
MAJOR GROUP: 72	Personal Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Interior - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		\$8,579.93	\$171.59
	Total for MAJOR GROUP 72	\$8,579.93	\$171.59
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$1,218.95	\$24.40
7349 Building Cleaning and Maintenance Services, NEC		\$10,484.31	\$209.68
7359 Equipment Rental and Leasing, NEC		\$8,304.71	\$166.09
7372 Prepackaged Software		\$30,796.07	\$615.88
7374 Computer Processing and Data Preparation and Processing Services		\$1,832.78	\$36.67
7379 Computer Related Services, NEC		\$3,993.68	\$79.87
7389 Miscellaneous Business Services		\$6,229.02	\$124.58
Other		\$18,760.78	\$383.06
	Total for MAJOR GROUP 73	\$81,620.30	\$1,640.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$42,830.27	\$856.59
	Total for MAJOR GROUP 75	\$42,830.27	\$856.59
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		\$1,122.85	\$22.46
	Total for MAJOR GROUP 79	\$1,122.85	\$22.46
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		\$32,352.54	\$647.04
Other		(\$34,801.54)	(\$696.03)
	Total for MAJOR GROUP 87	(\$2,449.00)	(\$48.99)
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$14,962.50	\$299.25
	Total for MAJOR GROUP 89	\$14,962.50	\$299.25
	Total for DIVISION I	\$914,652.56	\$18,300.85
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Interior - General Recap			
A	Agriculture, Forestry, And Fishing	\$15,958.32	\$319.17
C	Construction	\$21,909.86	\$438.19
D	Manufacturing	\$22,370.81	\$448.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$299,169.20	\$5,984.17
F	Wholesale Trade	\$103,750.85	\$2,075.04
G	Retail Trade	\$1,864,704.80	\$37,539.03
H	Finance, Insurance, And Real Estate	\$983.70	\$19.67
I	Services	\$914,652.56	\$18,300.85
	Other	\$9,559.00	\$191.18
Total for Interior - General		\$3,253,059.10	\$65,315.49

Interior - 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: 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

	\$1,003,559.44	\$10,035.57
Total for MAJOR GROUP 58	\$1,003,559.44	\$10,035.57
Total for DIVISION G	\$1,094,600.62	\$10,945.97

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

	\$738,346.89	\$7,383.49
Total for MAJOR GROUP 70	\$738,346.89	\$7,383.49

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	\$772,588.93	\$7,725.92

Interior - Gross Receipts Recap

G	Retail Trade	\$1,094,600.62	\$10,945.97
I	Services	\$772,588.93	\$7,725.92
	Other	\$64.00	\$0.64
Total for Interior - Gross Receipts		\$1,867,253.55	\$18,672.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Interior Recap			
A	Agriculture, Forestry, And Fishing		\$319.17
C	Construction		\$438.19
D	Manufacturing		\$448.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,984.17
F	Wholesale Trade		\$2,075.04
G	Retail Trade		\$48,485.00
H	Finance, Insurance, And Real Estate		\$19.67
I	Services		\$26,026.77
	Other		\$191.82
Total for Interior			\$83,988.02

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Intermediate Care Facilities / IID Tax - Gross Receipts				
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	\$37,318,329.22	\$2,052,508.12
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	\$37,318,329.22	\$2,052,508.12

Intermediate Care Facilities / IID Tax Recap

Other	\$2,052,508.12
Total for Intermediate Care Facilities / IID Tax	\$2,052,508.12

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.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Ipswich - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			\$656.50	\$13.13
Total for MAJOR GROUP			\$656.50	\$13.13
Total for DIVISION --			\$656.50	\$13.13
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			\$31,909.56	\$638.20
Total for MAJOR GROUP 01			\$31,909.56	\$638.20
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$688.14	\$13.76
Total for MAJOR GROUP 02			\$688.14	\$13.76
MAJOR GROUP:	07	Agricultural Services		
0782 Lawn and Garden Services			\$96,079.21	\$1,921.60
0783 Ornamental Shrub and Tree Services			\$23,539.86	\$470.80
Other			\$30,577.50	\$637.59
Total for MAJOR GROUP 07			\$150,196.57	\$3,029.99
Total for DIVISION A			\$182,794.27	\$3,681.95
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			\$11,140.50	\$222.81
Total for MAJOR GROUP 15			\$11,140.50	\$222.81
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			\$12,135.74	\$242.72
Total for MAJOR GROUP 16			\$12,135.74	\$242.72
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			\$247,055.25	\$4,941.12
1731 Electrical Work			\$163,822.55	\$3,276.46
1751 Carpentry Work			\$17,313.27	\$346.26
1799 Special Trade Contractors, NEC			\$101,811.57	\$2,036.23
Other			\$206,307.85	\$4,126.14
Total for MAJOR GROUP 17			\$736,310.49	\$14,726.21
Total for DIVISION C			\$759,586.73	\$15,191.74
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products			\$3,870.85	\$77.42
2047 Dog and Cat Food			\$2,969.56	\$59.39
2086 Bottled and Canned Soft Drinks and Carbonated Water			\$14,579.00	\$291.58
Other			\$1,422.83	\$28.46
Total for MAJOR GROUP 20			\$22,842.24	\$456.85
MAJOR GROUP:	21	Tobacco Products		
Other			\$1,079.00	\$21.58
Total for MAJOR GROUP 21			\$1,079.00	\$21.58
MAJOR GROUP:	22	Textile Mill Products		
Other			\$883.43	\$17.67
Total for MAJOR GROUP 22			\$883.43	\$17.67
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC			\$3,426.00	\$68.52
Other			\$6,456.42	\$129.12
Total for MAJOR GROUP 23			\$9,882.42	\$197.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ipswich - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			\$38,998.05	\$779.97
		Total for MAJOR GROUP 24	\$38,998.05	\$779.97
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	\$14,807.98	\$296.18
2721		Periodicals: Publishing, or Publishing and Printing	\$10,490.91	\$209.85
2731		Books: Publishing, or Publishing and Printing	\$3,101.99	\$62.04
2741		Miscellaneous Publishing	\$4,946.64	\$98.93
2752		Commercial Printing, Lithographic	\$24,103.97	\$482.08
2754		Commercial Printing, Gravure	\$2,424.33	\$48.50
2759		Commercial Printing, NEC	\$19,146.44	\$382.95
2771		Greeting Cards	\$869.22	\$17.38
Other			\$2,518.95	\$50.39
		Total for MAJOR GROUP 27	\$82,410.43	\$1,648.30
MAJOR GROUP:	28	Chemicals And Allied Products		
2833		Medicinal Chemicals and Botanical Products	\$871.50	\$17.43
2841		Soaps and Other Detergents, Except Specialty Cleaners	\$791.50	\$15.83
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$687.50	\$13.75
Other			\$76,717.02	\$1,534.34
		Total for MAJOR GROUP 28	\$79,067.52	\$1,581.35
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
3069		Fabricated Rubber Products, NEC	\$2,982.17	\$59.64
Other			\$7,699.50	\$153.99
		Total for MAJOR GROUP 30	\$10,681.67	\$213.63
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$294,827.38	\$5,896.58
		Total for MAJOR GROUP 32	\$294,827.38	\$5,896.58
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		
3421		Cutlery	\$3,022.00	\$60.44
Other			\$10,346.34	\$206.93
		Total for MAJOR GROUP 34	\$13,368.34	\$267.37
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
3523		Farm Machinery and Equipment	\$14,699.63	\$293.99
Other			\$147,401.21	\$2,948.03
		Total for MAJOR GROUP 35	\$162,100.84	\$3,242.02
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$16,101.34	\$322.03
		Total for MAJOR GROUP 36	\$16,101.34	\$322.03
MAJOR GROUP:	37	Transportation Equipment		
3714		Motor Vehicle Parts and Accessories	\$37,046.31	\$740.92
3715		Truck Trailers	\$11,905.49	\$238.10
Other			\$5,730.36	\$114.65
		Total for MAJOR GROUP 37	\$54,682.16	\$1,093.67
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$255,387.50	\$5,107.75
		Total for MAJOR GROUP 38	\$255,387.50	\$5,107.75
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ipswich - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3949 Sporting and Athletic Goods, NEC	\$7,534.49	\$150.69
3999 Manufacturing Industries, NEC	\$17,924.28	\$358.49
Other	\$2,507.79	\$50.16
Total for MAJOR GROUP 39	\$27,966.56	\$559.34
Total for DIVISION D	\$1,076,872.88	\$21,537.63

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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$72,488.98	\$1,449.79
Other	\$18,810.60	\$376.22
Total for MAJOR GROUP 42	\$91,299.58	\$1,826.01
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$7,389.20	\$147.78
Total for MAJOR GROUP 44	\$7,389.20	\$147.78
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$280,012.20	\$5,600.25
4813 Telephone Communications, Except Radiotelephone	\$90,198.95	\$1,803.99
4833 Television Broadcasting Stations	\$376.00	\$7.52
4841 Cable and Other Pay Television Services	\$432,730.49	\$8,654.62
4899 Communications Services, NEC	\$10,762.82	\$215.26
Other	N/A	N/A
Total for MAJOR GROUP 48	\$814,891.46	\$16,297.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	\$7,150.52	\$143.01
Other	\$1,800,244.43	\$36,271.78
Total for MAJOR GROUP 49	\$1,807,394.95	\$36,414.79
Total for DIVISION E	\$2,722,485.06	\$54,716.63

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$3,436.00	\$68.72
5013 Motor Vehicle Supplies and New Parts	\$7,241.61	\$144.83
5014 Tires and Tubes	\$2,817.78	\$56.35
5023 Homefurnishings	\$770.45	\$15.41
5031 Lumber, Plywood, Millwork, and Wood Panels	\$8,107.00	\$162.14
5032 Brick, Stone, and Related Construction Materials	\$61,144.50	\$1,222.89
5044 Office Equipment	\$30,337.28	\$606.75
5045 Computers and Computer Peripheral Equipment and Software	\$39,249.49	\$800.24
5047 Medical, Dental, and Hospital Equipment and Supplies	\$25,529.02	\$510.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$111,563.29	\$2,231.26
5064 Electrical Appliances, Television and Radio Sets	\$7,132.44	\$142.66
5065 Electronic Parts and Equipment, NEC	\$331,141.78	\$6,622.84
5072 Hardware	\$633.15	\$12.66
5074 Plumbing and Heating Equipment and Supplies	\$201,157.05	\$4,023.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$40,736.73	\$814.74
5082 Construction and Mining Machinery and Equipment	\$37,148.60	\$742.98
5083 Farm and Garden Machinery and Equipment	\$14,793.39	\$295.86
5084 Industrial Machinery and Equipment	\$48,954.27	\$979.09
5085 Industrial Supplies	\$32,974.43	\$659.48
5087 Service Establishment Equipment and Supplies	\$6,528.21	\$130.56
5091 Sporting and Recreational Goods and Supplies	\$14,693.50	\$293.87
5092 Toys and Hobby Goods and Supplies	\$12,773.49	\$255.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ipswich - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5099 Durable Goods, NEC	\$43,966.90	\$879.34
Other	\$232,464.67	\$4,649.29
Total for MAJOR GROUP 50	\$1,315,295.03	\$26,321.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$11,902.00	\$238.04
5113 Industrial and Personal Service Paper	\$51,558.13	\$1,031.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$30,343.94	\$606.88
5131 Piece Goods, Notions, and Other Dry Goods	\$597.94	\$11.96
5136 Men's and Boys' Clothing and Furnishings	\$12,872.50	\$262.26
5137 Women's, Children's, and Infants' Clothing and Accessories	\$11,840.76	\$236.81
5139 Footwear	\$4,828.80	\$96.57
5141 Groceries, General Line	\$232,258.49	\$4,645.16
5142 Packaged Frozen Foods	\$24,819.44	\$496.36
5145 Confectionery	\$258.52	\$5.17
5149 Groceries and Related Products, NEC	\$3,031.98	\$60.64
5153 Grain and Field Beans	\$6,977.50	\$139.55
5169 Chemicals and Allied Products, NEC	\$3,058.14	\$61.17
5191 Farm Supplies	\$2,364,277.48	\$47,285.53
5192 Books, Periodicals, and Newspapers	\$1,625.23	\$32.50
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,053.50	\$21.07
5199 Nondurable Goods, NEC	\$6,009.67	\$120.18
Other	\$7,149.38	\$142.97
Total for MAJOR GROUP 51	\$2,774,463.40	\$55,493.98
Total for DIVISION F	\$4,089,758.43	\$81,815.15

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,222,842.50	\$24,456.82
5251 Hardware Stores	\$21,442.99	\$428.84
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$11,213.43	\$224.27
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,259,439.42	\$25,188.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$274,563.82	\$5,491.28
5331 Variety Stores	\$1,494,221.10	\$29,884.41
5399 Miscellaneous General Merchandise Stores	\$27,873.96	\$557.50
Total for MAJOR GROUP 53	\$1,796,658.88	\$35,933.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,696,836.24	\$73,936.73
5441 Candy, Nut, and Confectionery Stores	\$6,753.01	\$135.07
5461 Retail Bakeries	\$2,893.93	\$57.88
5499 Miscellaneous Food Stores	\$93,916.54	\$1,878.30
Other	\$393,460.13	\$7,869.21
Total for MAJOR GROUP 54	\$4,193,859.85	\$83,877.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$135,998.01	\$2,719.99
5541 Gasoline Service Station	\$1,150,781.73	\$23,015.63
Other	\$19,139.43	\$382.79
Total for MAJOR GROUP 55	\$1,305,919.17	\$26,118.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,965.77	\$59.32
5621 Women's Clothing Stores	\$23,672.59	\$473.47
5632 Women's Accessory and Specialty Stores	\$19,574.50	\$391.49
5651 Family Clothing Stores	\$162,648.54	\$3,254.25
5661 Shoe Stores	\$27,565.93	\$551.34
5699 Miscellaneous Apparel and Accessory Stores	\$24,076.09	\$481.54
Other	N/A	N/A
Total for MAJOR GROUP 56	\$265,247.42	\$5,306.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ipswich - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$183,687.35	\$3,673.77
5713 Floor Coverings Stores	\$14,749.58	\$294.99
5719 Miscellaneous Homefurnishings Stores	\$18,640.97	\$372.82
5722 Household Appliance Stores	\$137,644.40	\$2,752.93
5731 Radio, Television, and Consumer Electronics Stores	\$22,539.55	\$450.79
5734 Computer and Computer Software Stores	\$23,627.68	\$472.56
Other	\$4,530.78	\$90.62
Total for MAJOR GROUP 57	\$405,420.31	\$8,108.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$693,099.55	\$13,862.01
Other	N/A	N/A
Total for MAJOR GROUP 58	\$851,146.14	\$17,022.95
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,320.04	\$26.40
5941 Sporting Goods Stores and Bicycle Shops	\$53,673.93	\$1,073.54
5942 Book Stores	\$4,620.09	\$92.42
5943 Stationery Stores	\$19,524.69	\$390.49
5944 Jewelry Stores	\$3,152.50	\$63.05
5945 Hobby, Toy, and Game Stores	\$33,845.71	\$676.92
5947 Gift, Novelty, and Souvenir Shops	\$3,029.76	\$60.58
5961 Catalog and Mail-Order Houses	\$2,839,609.72	\$57,007.48
5963 Direct Selling Establishments	\$78,496.06	\$1,569.94
5995 Optical Goods Stores	\$791.92	\$15.84
5999 Miscellaneous Retail Stores, NEC	\$684,969.02	\$13,828.18
Other	\$76,685.97	\$1,533.68
Total for MAJOR GROUP 59	\$3,799,719.41	\$76,338.52
Total for DIVISION G	\$13,877,410.60	\$277,893.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$14,591.04	\$291.81
Total for MAJOR GROUP 60	\$14,591.04	\$291.81
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	\$37,267.00	\$745.34
Total for MAJOR GROUP 64	\$37,267.00	\$745.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$91,918.50	\$1,838.35
Other	N/A	N/A
Total for MAJOR GROUP 65	\$221,548.72	\$4,430.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$283,693.61	\$5,673.88

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	\$5,001.25	\$100.02
7221 Photographic Studios, Portrait	\$41,376.99	\$827.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Ipswich - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7231 Beauty Shops	\$86,318.64	\$1,726.38
7299 Miscellaneous Personal Services, NEC	\$50,553.03	\$1,011.08
Other	\$83,989.08	\$1,679.79
Total for MAJOR GROUP 72	\$267,238.99	\$5,344.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$971.00	\$19.42
7322 Adjustment and Collection Services	\$351.25	\$7.03
7342 Disinfecting and Pest Control Services	\$40,171.93	\$803.46
7349 Building Cleaning and Maintenance Services, NEC	\$30,835.35	\$616.71
7353 Heavy Construction Equipment Rental and Leasing	\$27,591.73	\$551.83
7359 Equipment Rental and Leasing, NEC	\$117,204.98	\$2,344.08
7371 Computer Programming Services	\$66,802.15	\$1,336.05
7372 Prepackaged Software	\$205,527.05	\$4,111.02
7374 Computer Processing and Data Preparation and Processing Services	\$134,279.87	\$2,685.64
7379 Computer Related Services, NEC	\$16,046.11	\$320.90
7382 Security Systems Services	\$12,119.84	\$242.39
7389 Miscellaneous Business Services	\$128,329.29	\$2,566.61
Other	\$99,904.44	\$1,998.10
Total for MAJOR GROUP 73	\$880,134.99	\$17,603.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$2,544.03	\$50.88
7538 General Automotive Repair Shops	\$710,149.57	\$14,202.99
Other	\$11,432.21	\$228.63
Total for MAJOR GROUP 75	\$724,125.81	\$14,482.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$8,859.00	\$177.18
7699 Repair Shops and Related Services, NEC	\$350,950.44	\$7,019.03
Other	N/A	N/A
Total for MAJOR GROUP 76	\$363,299.50	\$7,266.00
MAJOR GROUP: 78 Motion Pictures		
Other	\$583.42	\$11.42
Total for MAJOR GROUP 78	\$583.42	\$11.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$64,270.17	\$1,285.42
Other	\$123,078.94	\$2,461.58
Total for MAJOR GROUP 79	\$187,349.11	\$3,747.00
MAJOR GROUP: 80 Health Services		
Other	\$16,806.92	\$336.13
Total for MAJOR GROUP 80	\$16,806.92	\$336.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$305,414.45	\$6,108.28
Total for MAJOR GROUP 81	\$305,414.45	\$6,108.28
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,182.89	\$23.66
Other	N/A	N/A
Total for MAJOR GROUP 82	\$1,997.89	\$39.96
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	\$53,639.10	\$1,072.80
Total for MAJOR GROUP 86	\$53,639.10	\$1,072.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$328,450.51	\$6,569.02
8713 Surveying Services	\$5,297.35	\$105.95
8721 Accounting, Auditing, and Bookkeeping Services	\$225,566.96	\$4,511.35
8734 Testing Laboratories	\$7,812.39	\$156.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Ipswich - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8741	Management Services	\$18,260.28	\$365.21
8742	Management Consulting Services	\$3,126.55	\$62.53
8748	Business Consulting Services, NEC	\$23,374.50	\$467.49
Other		\$3,623.86	\$72.48
Total for MAJOR GROUP 87		\$615,512.40	\$12,310.28
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$246,296.29	\$4,925.93
Total for MAJOR GROUP 89		\$246,296.29	\$4,925.93
Total for DIVISION I		\$3,953,115.88	\$79,062.72
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

Ipswich - General Recap

	Other	\$656.50	\$13.13
A	Agriculture, Forestry, And Fishing	\$182,794.27	\$3,681.95
C	Construction	\$759,586.73	\$15,191.74
D	Manufacturing	\$1,076,872.88	\$21,537.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,722,485.06	\$54,716.63
F	Wholesale Trade	\$4,089,758.43	\$81,815.15
G	Retail Trade	\$13,877,410.60	\$277,893.77
H	Finance, Insurance, And Real Estate	\$283,693.61	\$5,673.88
I	Services	\$3,953,115.88	\$79,062.72
	Other	\$716.01	\$14.32
Total for Ipswich - General		\$26,947,089.97	\$539,600.92

Ipswich Recap

	Other	\$13.13
A	Agriculture, Forestry, And Fishing	\$3,681.95
C	Construction	\$15,191.74
D	Manufacturing	\$21,537.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$54,716.63
F	Wholesale Trade	\$81,815.15
G	Retail Trade	\$277,893.77
H	Finance, Insurance, And Real Estate	\$5,673.88
I	Services	\$79,062.72
	Other	\$14.32
Total for Ipswich		\$539,600.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Irene - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group				N/A	N/A
No SIC No Description					
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP: 01 Agricultural Production Crops				N/A	N/A
Other					
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties				N/A	N/A
Other					
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP: 07 Agricultural Services					
0782 Lawn and Garden Services				\$14,483.20	\$289.69
0783 Ornamental Shrub and Tree Services				\$4,950.00	\$99.00
Other				\$12,517.83	\$250.36
Total for MAJOR GROUP 07				\$31,951.03	\$639.05
MAJOR GROUP: 09 Fishing, Hunting, And Trapping				N/A	N/A
Other					
Total for MAJOR GROUP 09				N/A	N/A
Total for DIVISION A				\$32,969.22	\$659.42
DIVISION: B Mining					
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels				N/A	N/A
Other					
Total for MAJOR GROUP 14				N/A	N/A
Total for DIVISION B				N/A	N/A
DIVISION: C Construction					
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders					
1521 General Contractors - Single-Family Houses				\$3,279.47	\$65.59
Total for MAJOR GROUP 15				\$3,279.47	\$65.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors				N/A	N/A
Other					
Total for MAJOR GROUP 16				N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors					
1711 Plumbing, Heating, and Air-Conditioning				\$148,894.85	\$2,977.91
1751 Carpentry Work				\$8,648.88	\$172.98
1752 Floor Laying and Other Floor Work, NEC				\$15,617.53	\$312.35
1799 Special Trade Contractors, NEC				\$13,618.21	\$272.36
Other				\$10,667.88	\$213.36
Total for MAJOR GROUP 17				\$197,447.35	\$3,948.96
Total for DIVISION C				\$210,781.11	\$4,215.64
DIVISION: D Manufacturing					
MAJOR GROUP: 20 Food And Kindred Products					
2086 Bottled and Canned Soft Drinks and Carbonated Water				\$4,349.50	\$86.99
Other				\$2,507.45	\$50.16
Total for MAJOR GROUP 20				\$6,856.95	\$137.15
MAJOR GROUP: 22 Textile Mill Products				N/A	N/A
Other					
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials					
2389 Apparel and Accessories, NEC				\$1,459.00	\$29.18
Other				\$1,398.50	\$27.97
Total for MAJOR GROUP 23				\$2,857.50	\$57.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture					
Other				\$50,471.14	\$1,009.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Irene - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Total for MAJOR GROUP 24			\$50,471.14	\$1,009.42
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			\$8,821.79	\$176.47
2721 Periodicals: Publishing, or Publishing and Printing			\$534.96	\$10.70
2731 Books: Publishing, or Publishing and Printing			\$1,095.50	\$21.91
2741 Miscellaneous Publishing			\$192.99	\$3.86
2754 Commercial Printing, Gravure			\$391.50	\$7.83
2759 Commercial Printing, NEC			\$3,310.20	\$66.20
2771 Greeting Cards			\$1,898.92	\$37.98
Other			\$629.50	\$12.59
Total for MAJOR GROUP 27			\$16,875.36	\$337.54
MAJOR GROUP: 28 Chemicals And Allied Products				
Other			\$537.97	\$10.77
Total for MAJOR GROUP 28			\$537.97	\$10.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products				
Other			\$1,721.85	\$34.44
Total for MAJOR GROUP 30			\$1,721.85	\$34.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products				
Other			\$46,827.75	\$936.56
Total for MAJOR GROUP 32			\$46,827.75	\$936.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment				
Other			\$6,715.89	\$134.32
Total for MAJOR GROUP 34			\$6,715.89	\$134.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment				
Other			\$8,370.59	\$167.41
Total for MAJOR GROUP 35			\$8,370.59	\$167.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment				
Other			\$14,618.00	\$292.36
Total for MAJOR GROUP 36			\$14,618.00	\$292.36
MAJOR GROUP: 37 Transportation Equipment				
Other			\$804.79	\$16.10
Total for MAJOR GROUP 37			\$804.79	\$16.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries				
Other			\$2,445.11	\$48.90
Total for MAJOR GROUP 39			\$2,445.11	\$48.90
Total for DIVISION D			\$160,330.19	\$3,206.67

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			\$50,428.03	\$1,008.56
Other			N/A	N/A
Total for MAJOR GROUP 42			\$53,417.53	\$1,068.35
MAJOR GROUP: 44 Water Transportation				
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP: 48 Communications				
4812 Radiotelephone Communications			\$117,706.69	\$2,354.16
4813 Telephone Communications, Except Radiotelephone			\$11,960.44	\$239.12
4841 Cable and Other Pay Television Services			\$212,805.53	\$4,256.09
4899 Communications Services, NEC			\$3,717.95	\$74.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Irene - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Other		\$314.50	\$6.29
	Total for MAJOR GROUP 48	\$346,505.11	\$6,930.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$496,432.31	\$9,928.67
	Total for MAJOR GROUP 49	\$496,432.31	\$9,928.67
	Total for DIVISION E	\$898,031.34	\$17,960.57

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$182.66	\$3.65
5013 Motor Vehicle Supplies and New Parts		\$4,921.00	\$98.42
5044 Office Equipment		\$44,313.66	\$886.28
5045 Computers and Computer Peripheral Equipment and Software		\$11,045.41	\$220.90
5046 Commercial Equipment, NEC		\$4,760.95	\$95.22
5047 Medical, Dental, and Hospital Equipment and Supplies		\$31,058.00	\$621.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$12,038.50	\$240.77
5064 Electrical Appliances, Television and Radio Sets		\$595.08	\$11.90
5065 Electronic Parts and Equipment, NEC		\$29,827.50	\$596.55
5072 Hardware		\$7,563.65	\$151.27
5074 Plumbing and Heating Equipment and Supplies		\$5,938.66	\$118.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$1,646.52	\$32.92
5084 Industrial Machinery and Equipment		\$253,867.00	\$5,077.34
5085 Industrial Supplies		\$14,662.03	\$293.25
5087 Service Establishment Equipment and Supplies		\$27,282.20	\$545.65
5091 Sporting and Recreational Goods and Supplies		\$2,173.00	\$43.46
5092 Toys and Hobby Goods and Supplies		\$5,336.00	\$106.72
5099 Durable Goods, NEC		\$893.00	\$17.86
Other		\$153,500.57	\$3,070.02
	Total for MAJOR GROUP 50	\$611,605.39	\$12,232.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprieties, and Druggists' Sundries		\$3,225.44	\$64.50
5136 Men's and Boys' Clothing and Furnishings		\$6,181.04	\$123.70
5137 Women's, Children's, and Infants' Clothing and Accessories		\$2,986.50	\$59.73
5139 Footwear		\$1,031.03	\$20.62
5142 Packaged Frozen Foods		\$2,515.00	\$50.30
5145 Confectionery		\$621.80	\$12.44
5149 Groceries and Related Products, NEC		\$2,336.17	\$46.73
5191 Farm Supplies		\$13,461.09	\$269.23
5199 Nondurable Goods, NEC		\$10,634.52	\$212.69
Other		\$14,611.52	\$292.24
	Total for MAJOR GROUP 51	\$57,604.11	\$1,152.18
	Total for DIVISION F	\$669,209.50	\$13,384.29

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$138,928.08	\$2,778.57
5251 Hardware Stores		\$33,171.64	\$663.45
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$174,607.72	\$3,492.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$277,647.05	\$5,552.96
5399 Miscellaneous General Merchandise Stores		\$4,721.78	\$94.45
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$283,105.83	\$5,662.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$977,638.70	\$19,552.78
5441 Candy, Nut, and Confectionery Stores		\$3,981.40	\$79.63
5461 Retail Bakeries		\$5,890.10	\$117.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Irene - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5499 Miscellaneous Food Stores	\$5,498.42	\$109.97
Other	\$5,770.33	\$115.42
Total for MAJOR GROUP 54	\$998,778.95	\$19,975.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$18,589.66	\$371.79
5541 Gasoline Service Station	\$15,116.52	\$302.32
Other	N/A	N/A
Total for MAJOR GROUP 55	\$34,081.67	\$681.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$575.00	\$11.50
5621 Women's Clothing Stores	\$8,592.00	\$171.86
5632 Women's Accessory and Specialty Stores	\$8,241.70	\$164.83
5651 Family Clothing Stores	\$36,444.68	\$729.10
5661 Shoe Stores	\$8,214.09	\$164.28
5699 Miscellaneous Apparel and Accessory Stores	\$5,538.95	\$110.78
Other	N/A	N/A
Total for MAJOR GROUP 56	\$69,206.42	\$1,384.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$81,915.06	\$1,638.32
5713 Floor Coverings Stores	\$42,753.96	\$855.08
5719 Miscellaneous Homefurnishings Stores	\$2,901.23	\$58.02
5722 Household Appliance Stores	\$53,753.43	\$1,075.08
5731 Radio, Television, and Consumer Electronics Stores	\$5,802.46	\$116.05
5734 Computer and Computer Software Stores	\$1,396.70	\$27.94
5736 Musical Instruments Stores	\$873.35	\$17.47
Other	N/A	N/A
Total for MAJOR GROUP 57	\$190,570.69	\$3,811.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$82,618.51	\$1,652.37
Other	N/A	N/A
Total for MAJOR GROUP 58	\$382,299.84	\$7,646.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,543.62	\$30.87
5921 Liquor Stores	\$182,660.73	\$3,653.21
5941 Sporting Goods Stores and Bicycle Shops	\$29,767.54	\$595.37
5942 Book Stores	\$4,939.34	\$98.79
5943 Stationery Stores	\$8,244.24	\$164.89
5945 Hobby, Toy, and Game Stores	\$3,900.60	\$78.03
5947 Gift, Novelty, and Souvenir Shops	\$11,378.34	\$227.58
5961 Catalog and Mail-Order Houses	\$819,597.09	\$16,544.75
5963 Direct Selling Establishments	\$7,990.65	\$159.82
5984 Liquefied Petroleum Gas Dealers	\$19,073.89	\$381.47
5992 Florists	\$13,433.55	\$268.68
5999 Miscellaneous Retail Stores, NEC	\$113,827.67	\$2,276.57
Other	\$1,080.71	\$21.62
Total for MAJOR GROUP 59	\$1,217,437.97	\$24,501.65
Total for DIVISION G	\$3,350,089.09	\$67,154.99
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
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$3,944.50	\$78.89
Total for MAJOR GROUP 61	\$3,944.50	\$78.89
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Irene - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

	Taxable	Tax Due
	\$5,780.23	\$115.65
Total for MAJOR GROUP 64	\$5,780.23	\$115.65

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

	\$28,693.98	\$573.89
Total for MAJOR GROUP 65	\$28,693.98	\$573.89

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	\$42,838.94	\$856.84
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DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other

	\$1,385.77	\$27.71
	\$1,887.35	\$37.75
	\$209,015.90	\$4,180.32
Total for MAJOR GROUP 72	\$212,289.02	\$4,245.78

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

Total for MAJOR GROUP 73	\$269,346.77	\$5,386.93
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MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
Other

	\$8,518.69	\$170.37
	\$1,842.39	\$36.89

Total for MAJOR GROUP 75	\$10,361.08	\$207.26
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MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

	\$7,298.25	\$145.97
	N/A	N/A

Total for MAJOR GROUP 76	\$7,990.50	\$159.82
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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

	\$111,796.47	\$2,235.93
Total for MAJOR GROUP 79	\$111,796.47	\$2,235.93

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 81 Legal Services
Other

	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC

	\$289.50	\$5.79
Total for MAJOR GROUP 82	\$289.50	\$5.79

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
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Irene - General continued...			
DIVISION: I Services continued...			
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		\$10,649.19	\$212.99
8721 Accounting, Auditing, and Bookkeeping Services		\$91,890.73	\$1,837.82
8734 Testing Laboratories		\$13,862.60	\$277.25
8742 Management Consulting Services		\$1,912.86	\$38.26
8748 Business Consulting Services, NEC		\$57,670.57	\$1,153.41
Other		\$758.49	\$15.17
	Total for MAJOR GROUP 87	\$176,744.44	\$3,534.90
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		\$77,688.25	\$1,553.77
	Total for MAJOR GROUP 89	\$77,688.25	\$1,553.77
	Total for DIVISION I	\$921,885.32	\$18,437.77
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

Irene - General Recap

A	Agriculture, Forestry, And Fishing	\$32,969.22	\$659.42
C	Construction	\$210,781.11	\$4,215.64
D	Manufacturing	\$160,330.19	\$3,206.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$898,031.34	\$17,960.57
F	Wholesale Trade	\$669,209.50	\$13,384.29
G	Retail Trade	\$3,350,089.09	\$67,154.99
H	Finance, Insurance, And Real Estate	\$42,838.94	\$856.84
I	Services	\$921,885.32	\$18,437.77
	Other	\$6,394.09	\$127.88
	Total for Irene - General	\$6,292,528.80	\$126,004.07

Irene - 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: 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Irene - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$380,916.18	\$3,809.19
Total for MAJOR GROUP 58		\$380,916.18	\$3,809.19
MAJOR GROUP: 59	Miscellaneous Retail		
	5921 Liquor Stores	\$182,455.48	\$1,824.55
	5961 Catalog and Mail-Order Houses	\$837.61	\$8.37
	5999 Miscellaneous Retail Stores, NEC	\$472.28	\$4.72
	Other	N/A	N/A
Total for MAJOR GROUP 59		\$184,302.17	\$1,843.01
Total for DIVISION G		\$843,680.22	\$8,436.81
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
<hr/>			
Irene - Gross Receipts Recap			
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G	Retail Trade	\$843,680.22	\$8,436.81
	Other	\$765.01	\$7.65
Total for Irene - Gross Receipts		\$844,445.23	\$8,444.46
<hr/>			
Irene Recap			
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A	Agriculture, Forestry, And Fishing		\$659.42
C	Construction		\$4,215.64
D	Manufacturing		\$3,206.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$17,960.57
F	Wholesale Trade		\$13,384.29
G	Retail Trade		\$75,591.80
H	Finance, Insurance, And Real Estate		\$856.84
I	Services		\$18,437.77
	Other		\$135.53
Total for Irene			\$134,448.53

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Iroquois - General				
DIVISION: -- No Division				
MAJOR GROUP: No Major Group				
No SIC No Description			N/A	N/A
Total for MAJOR GROUP			N/A	N/A
Total for DIVISION --			N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP: 01 Agricultural Production Crops				
Other			N/A	N/A
Total for MAJOR GROUP 01			N/A	N/A
MAJOR GROUP: 07 Agricultural Services				
Other			\$5,341.49	\$53.42
Total for MAJOR GROUP 07			\$5,341.49	\$53.42
Total for DIVISION A			\$6,148.19	\$61.49
DIVISION: C Construction				
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders				
Other			\$4,895.92	\$48.97
Total for MAJOR GROUP 15			\$4,895.92	\$48.97
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				
1731Electrical Work			\$10,774.95	\$107.75
1751Carpentry Work			\$6,700.41	\$67.00
1752Floor Laying and Other Floor Work, NEC			\$3,863.60	\$38.64
1799Special Trade Contractors, NEC			\$70,955.45	\$709.56
Other			\$273,481.23	\$2,734.83
Total for MAJOR GROUP 17			\$365,775.64	\$3,657.78
Total for DIVISION C			\$1,778,290.21	\$17,782.94
DIVISION: D Manufacturing				
MAJOR GROUP: 20 Food And Kindred Products				
2086Bottled and Canned Soft Drinks and Carbonated Water			\$6,707.12	\$67.08
Other			N/A	N/A
Total for MAJOR GROUP 20			\$6,911.70	\$69.13
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				
2389Apparel and Accessories, NEC			\$2,658.00	\$26.58
Other			N/A	N/A
Total for MAJOR GROUP 23			\$3,194.00	\$31.94
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				
2711Newspapers: Publishing, or Publishing and Printing			\$9,203.07	\$92.03
2721Periodicals: Publishing, or Publishing and Printing			\$1,142.42	\$11.42
2731Books: Publishing, or Publishing and Printing			\$619.00	\$6.19
2741Miscellaneous Publishing			\$3,753.00	\$37.53
2752Commercial Printing, Lithographic			\$7,031.00	\$70.31
2754Commercial Printing, Gravure			\$2,908.43	\$29.08
2759Commercial Printing, NEC			\$1,893.72	\$18.94
Other			N/A	N/A
Total for MAJOR GROUP 27			\$29,040.08	\$290.39
MAJOR GROUP: 28 Chemicals And Allied Products				
Other			\$788.00	\$7.88
Total for MAJOR GROUP 28			\$788.00	\$7.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Iroquois - General <i>continued</i>...					
DIVISION: D Manufacturing <i>continued</i>...					
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				\$10,969.12	\$109.70
		Total for MAJOR GROUP 32		\$10,969.12	\$109.70
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				\$2,751.81	\$27.52
		Total for MAJOR GROUP 35		\$2,751.81	\$27.52
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$7,472.00	\$74.72
		Total for MAJOR GROUP 36		\$7,472.00	\$74.72
MAJOR GROUP:	37	Transportation Equipment			
Other				\$8,285.43	\$83.68
		Total for MAJOR GROUP 37		\$8,285.43	\$83.68
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			
3999 Manufacturing Industries, NEC				\$83.00	\$0.83
Other				\$1,561.00	\$15.61
		Total for MAJOR GROUP 39		\$1,644.00	\$16.44
		Total for DIVISION D		\$285,367.89	\$2,854.52
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				\$52,900.89	\$529.01
Other				N/A	N/A
		Total for MAJOR GROUP 42		\$53,698.89	\$536.99
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$99,764.91	\$997.67
4813 Telephone Communications, Except Radiotelephone				\$25,125.74	\$251.29
4841 Cable and Other Pay Television Services				\$91,614.44	\$916.14
4899 Communications Services, NEC				\$8,881.35	\$88.80
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$225,533.44	\$2,255.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
4953 Refuse Systems				\$26,806.35	\$268.06
Other				N/A	N/A
		Total for MAJOR GROUP 49		\$445,067.56	\$4,450.68
		Total for DIVISION E		\$726,567.36	\$7,265.71
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles				\$1,103.51	\$11.03
5013 Motor Vehicle Supplies and New Parts				\$5,600.69	\$56.01
5032 Brick, Stone, and Related Construction Materials				\$489.60	\$4.90
5045 Computers and Computer Peripheral Equipment and Software				\$14,578.23	\$145.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Iroquois - General continued...		
DIVISION: F Wholesale Trade continued...		
5046 Commercial Equipment, NEC	\$9,497.00	\$94.97
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,504.93	\$25.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$45,158.75	\$451.58
5064 Electrical Appliances, Television and Radio Sets	\$314.00	\$3.14
5072 Hardware	\$2,523.14	\$25.24
5074 Plumbing and Heating Equipment and Supplies	(\$265,026.23)	(\$2,650.26)
5082 Construction and Mining Machinery and Equipment	\$1,470,264.41	\$14,702.66
5084 Industrial Machinery and Equipment	\$23,788.29	\$237.89
5085 Industrial Supplies	\$35,082.80	\$350.84
5087 Service Establishment Equipment and Supplies	\$6,377.88	\$63.78
5091 Sporting and Recreational Goods and Supplies	\$1,547.50	\$15.48
5092 Toys and Hobby Goods and Supplies	\$2,083.00	\$20.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,041.24	\$10.41
Other	\$423,533.68	\$4,235.32
Total for MAJOR GROUP 50	\$1,780,462.42	\$17,804.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,529.09	\$25.29
5136 Men's and Boys' Clothing and Furnishings	\$2,216.46	\$24.20
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,152.05	\$11.51
5139 Footwear	\$628.40	\$6.29
5142 Packaged Frozen Foods	\$3,410.69	\$34.12
5153 Grain and Field Beans	\$11,871.00	\$118.71
5191 Farm Supplies	\$196,224.65	\$1,962.24
5192 Books, Periodicals, and Newspapers	\$216.08	\$2.16
5199 Nondurable Goods, NEC	\$6,256.65	\$62.56
Other	\$23,475.90	\$234.75
Total for MAJOR GROUP 51	\$247,980.97	\$2,481.83
Total for DIVISION F	\$2,028,443.39	\$20,286.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$223,901.58	\$2,239.01
5251 Hardware Stores	\$5,948.73	\$59.49
Other	N/A	N/A
Total for MAJOR GROUP 52	\$229,958.25	\$2,299.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$120,823.07	\$1,208.23
5399 Miscellaneous General Merchandise Stores	\$17,728.08	\$177.28
Other	N/A	N/A
Total for MAJOR GROUP 53	\$139,091.15	\$1,390.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$146,784.67	\$1,467.86
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,002,259.65	\$10,022.62
5441 Candy, Nut, and Confectionery Stores	\$977.69	\$9.78
5499 Miscellaneous Food Stores	\$12,513.58	\$125.14
Other	\$6,086.40	\$60.87
Total for MAJOR GROUP 54	\$1,168,621.99	\$11,686.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,400.15	\$34.00
Other	\$52,788.83	\$527.90
Total for MAJOR GROUP 55	\$56,188.98	\$561.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,461.00	\$14.61
5621 Women's Clothing Stores	\$5,481.00	\$54.81
5632 Women's Accessory and Specialty Stores	\$3,266.95	\$32.67
5641 Children's and Infants' Wear Stores	\$1,912.00	\$19.12
5651 Family Clothing Stores	\$17,955.66	\$179.67
5661 Shoe Stores	\$5,280.05	\$52.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Iroquois - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5699	Miscellaneous Apparel and Accessory Stores	\$1,775.19	\$17.74
	Total for MAJOR GROUP 56	\$37,131.85	\$371.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$62,261.33	\$622.61
5719	Miscellaneous Homefurnishings Stores	\$5,266.60	\$52.67
5722	Household Appliance Stores	\$49,825.47	\$498.27
5731	Radio, Television, and Consumer Electronics Stores	\$11,186.34	\$111.85
5734	Computer and Computer Software Stores	\$14,039.00	\$140.39
Other		\$13,492.08	\$134.96
	Total for MAJOR GROUP 57	\$156,070.82	\$1,560.75
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$617.81	\$6.18
	Total for MAJOR GROUP 58	\$617.81	\$6.18
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$429.62	\$4.30
5941	Sporting Goods Stores and Bicycle Shops	\$12,061.83	\$120.62
5942	Book Stores	\$2,529.99	\$25.30
5943	Stationery Stores	\$14,841.66	\$148.43
5944	Jewelry Stores	\$1,518.98	\$15.19
5945	Hobby, Toy, and Game Stores	\$7,851.55	\$78.52
5949	Sewing, Needlework, and Piece Goods Stores	\$2,007.50	\$20.09
5961	Catalog and Mail-Order Houses	\$750,718.46	\$7,562.31
5963	Direct Selling Establishments	\$32,681.17	\$326.84
5999	Miscellaneous Retail Stores, NEC	\$720,695.19	\$7,219.55
Other		\$121,112.93	\$1,211.13
	Total for MAJOR GROUP 59	\$1,666,448.88	\$16,732.28
	Total for DIVISION G	\$3,454,129.73	\$34,609.29
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: 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	\$1,317.00	\$13.17
	Total for MAJOR GROUP 64	\$1,317.00	\$13.17
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$7,250.00	\$72.51
	Total for MAJOR GROUP 65	\$7,250.00	\$72.51
	Total for DIVISION H	\$14,188.99	\$141.90
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		
7299	Miscellaneous Personal Services, NEC	\$4,556.86	\$45.55
Other		\$17,254.97	\$172.55
	Total for MAJOR GROUP 72	\$21,811.83	\$218.10
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$616.90	\$6.17
7322	Adjustment and Collection Services	\$410.10	\$4.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Iroquois - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7342 Disinfecting and Pest Control Services	\$5,209.75	\$66.25
		7349 Building Cleaning and Maintenance Services, NEC	\$15,605.37	\$156.07
		7359 Equipment Rental and Leasing, NEC	\$176,883.20	\$1,768.83
		7371 Computer Programming Services	\$884.73	\$8.85
		7372 Prepackaged Software	\$78,938.18	\$789.38
		7374 Computer Processing and Data Preparation and Processing Services	\$4,752.46	\$47.52
		7379 Computer Related Services, NEC	\$7,538.10	\$75.39
		7382 Security Systems Services	\$11,682.73	\$116.83
		7389 Miscellaneous Business Services	\$23,572.91	\$235.76
		Other	\$73,261.07	\$732.57
		Total for MAJOR GROUP 73	\$399,355.50	\$4,007.72
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$1,590.25	\$15.90
		Total for MAJOR GROUP 75	\$1,590.25	\$15.90
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	\$55,284.32	\$552.87
		Total for MAJOR GROUP 76	\$55,284.32	\$552.87
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	\$10,587.53	\$105.87
		Total for MAJOR GROUP 79	\$10,587.53	\$105.87
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	\$106.52	\$1.07
		Total for MAJOR GROUP 86	\$106.52	\$1.07
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8711 Engineering Services	\$4,940.07	\$49.40
		8713 Surveying Services	\$5,008.76	\$50.09
		8721 Accounting, Auditing, and Bookkeeping Services	\$45,364.69	\$453.64
		Other	\$3,902.89	\$39.04
		Total for MAJOR GROUP 87	\$59,216.41	\$592.17
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$51,153.57	\$511.54
		Total for MAJOR GROUP 89	\$51,153.57	\$511.54
		Total for DIVISION I	\$602,102.17	\$6,035.22

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	\$6,148.19	\$61.49
C	Construction	\$1,778,290.21	\$17,782.94
D	Manufacturing	\$285,367.89	\$2,854.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$726,567.36	\$7,265.71
F	Wholesale Trade	\$2,028,443.39	\$20,286.50
G	Retail Trade	\$3,454,129.73	\$34,609.29
H	Finance, Insurance, And Real Estate	\$14,188.99	\$141.90
I	Services	\$602,102.17	\$6,035.22
	Other	\$173.00	\$1.73
	Total for Iroquois - General	\$8,895,410.93	\$89,039.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Iroquois Recap			
A	Agriculture, Forestry, And Fishing		\$61.49
C	Construction		\$17,782.94
D	Manufacturing		\$2,854.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,265.71
F	Wholesale Trade		\$20,286.50
G	Retail Trade		\$34,609.29
H	Finance, Insurance, And Real Estate		\$141.90
I	Services		\$6,035.22
	Other		\$1.73
Total for Iroquois			\$89,039.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Isabel - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
Other

	\$3,169.85	\$63.39
Total for MAJOR GROUP 07	\$3,169.85	\$63.39

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	\$16,645.85	\$332.91

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
1799 Special Trade Contractors, NEC
Other

	\$159,254.61	\$3,185.09
	\$12,915.30	\$258.31
Total for MAJOR GROUP 17	\$172,169.91	\$3,443.40
Total for DIVISION C	\$189,899.86	\$3,798.00

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$4,192.42	\$83.85
Total for MAJOR GROUP 20	\$4,192.42	\$83.85

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

	\$1,124.86	\$22.50
Total for MAJOR GROUP 23	\$1,124.86	\$22.50

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
2721 Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$3,193.07	\$63.86
	\$353.90	\$7.10
	\$1,661.91	\$33.24
	\$863.00	\$17.26
	\$428.98	\$8.59
	\$9,714.63	\$194.32
	\$211.39	\$4.22
Total for MAJOR GROUP 27	\$16,426.88	\$328.59

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$224,102.52	\$4,482.06
Total for MAJOR GROUP 28	\$224,102.52	\$4,482.06

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

	N/A	N/A
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Isabel - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$12,119.71	\$242.40
		Total for MAJOR GROUP 32	\$12,119.71	\$242.40
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			\$1,632.32	\$32.65
		Total for MAJOR GROUP 35	\$1,632.32	\$32.65
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$6,278.06	\$125.56
		Total for MAJOR GROUP 36	\$6,278.06	\$125.56
MAJOR GROUP:	37	Transportation Equipment		
3714		Motor Vehicle Parts and Accessories	\$1,097.46	\$21.95
Other			N/A	N/A
		Total for MAJOR GROUP 37	\$1,133.89	\$22.74
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			\$1,705.47	\$34.12
		Total for MAJOR GROUP 39	\$1,705.47	\$34.12
		Total for DIVISION D	\$289,299.17	\$5,786.14

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$20,308.13	\$406.16
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$28,116.63	\$562.33
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$101,273.82	\$2,025.48
4813		Telephone Communications, Except Radiotelephone	\$8,282.73	\$165.69
4841		Cable and Other Pay Television Services	\$92,676.98	\$1,853.54
4899		Communications Services, NEC	\$6,032.44	\$120.65
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$208,430.97	\$4,168.66
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	\$467,870.87	\$9,357.46

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$11,151.93	\$223.05
5045		Computers and Computer Peripheral Equipment and Software	\$8,653.36	\$173.08
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,939.14	\$38.78
5064		Electrical Appliances, Television and Radio Sets	\$360.90	\$7.22
5072		Hardware	\$11,486.03	\$229.73
5074		Plumbing and Heating Equipment and Supplies	\$2,436.07	\$48.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Isabel - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5084 Industrial Machinery and Equipment	\$6,542.90	\$130.87
5085 Industrial Supplies	\$2,293.68	\$45.88
5087 Service Establishment Equipment and Supplies	\$11,846.38	\$236.93
5091 Sporting and Recreational Goods and Supplies	\$4,890.29	\$97.81
5099 Durable Goods, NEC	\$805.69	\$16.12
Other	\$97,057.15	\$1,941.15
Total for MAJOR GROUP 50	\$159,463.52	\$3,189.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$19,660.21	\$393.21
5136 Men's and Boys' Clothing and Furnishings	\$3,203.66	\$68.93
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,970.45	\$39.41
5139 Footwear	\$3,863.07	\$77.27
5142 Packaged Frozen Foods	\$2,127.21	\$42.55
5149 Groceries and Related Products, NEC	\$1,147,643.24	\$22,952.86
5199 Nondurable Goods, NEC	\$2,622.94	\$52.47
Other	\$248,706.28	\$4,974.12
Total for MAJOR GROUP 51	\$1,429,797.06	\$28,600.82
Total for DIVISION F	\$1,589,260.58	\$31,790.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$18,629.68	\$372.60
5251 Hardware Stores	\$7,260.56	\$145.22
Other	N/A	N/A
Total for MAJOR GROUP 52	\$26,917.69	\$538.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$69,597.54	\$1,391.96
5399 Miscellaneous General Merchandise Stores	\$1,867.09	\$37.34
Total for MAJOR GROUP 53	\$71,464.63	\$1,429.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$6,831.41	\$136.63
5441 Candy, Nut, and Confectionery Stores	\$7,713.85	\$154.28
5499 Miscellaneous Food Stores	\$9,561.55	\$191.24
Other	N/A	N/A
Total for MAJOR GROUP 54	\$25,275.69	\$505.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$8,276.34	\$218.36
Other	\$704,453.84	\$14,089.07
Total for MAJOR GROUP 55	\$712,730.18	\$14,307.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$10,031.81	\$200.66
5632 Women's Accessory and Specialty Stores	\$2,438.88	\$48.79
5641 Children's and Infants' Wear Stores	\$693.19	\$13.86
5651 Family Clothing Stores	\$18,745.31	\$375.86
5661 Shoe Stores	\$5,686.50	\$113.73
5699 Miscellaneous Apparel and Accessory Stores	\$2,110.45	\$42.23
Other	N/A	N/A
Total for MAJOR GROUP 56	\$40,975.45	\$820.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$20,115.16	\$402.30
5719 Miscellaneous Homefurnishings Stores	\$1,980.10	\$39.61
5731 Radio, Television, and Consumer Electronics Stores	\$8,108.80	\$162.18
5734 Computer and Computer Software Stores	\$1,915.35	\$38.31
Other	\$1,668.47	\$33.37
Total for MAJOR GROUP 57	\$33,787.88	\$675.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$292,044.98	\$5,840.89
Total for MAJOR GROUP 58	\$292,044.98	\$5,840.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Isabel - General <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
MAJOR GROUP:	59	Miscellaneous Retail		
	5941	Sporting Goods Stores and Bicycle Shops	\$72,322.97	\$1,446.45
	5942	Book Stores	\$1,323.99	\$26.49
	5943	Stationery Stores	\$15,365.13	\$307.31
	5945	Hobby, Toy, and Game Stores	\$1,116.77	\$22.34
	5961	Catalog and Mail-Order Houses	\$678,113.34	\$13,645.72
	5963	Direct Selling Establishments	\$15,576.48	\$311.52
	5999	Miscellaneous Retail Stores, NEC	\$499,956.34	\$10,009.72
	Other		\$74,602.39	\$1,492.06
	Total for MAJOR GROUP 59		\$1,358,377.41	\$27,261.61
	Total for DIVISION G		\$2,561,573.91	\$51,379.44
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
	Other		\$93,555.49	\$1,871.11
	Total for MAJOR GROUP 60		\$93,555.49	\$1,871.11
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		\$102,525.67	\$2,050.52
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	\$49,761.96	\$995.23
	Other		\$4,318.94	\$86.39
	Total for MAJOR GROUP 72		\$54,080.90	\$1,081.62
MAJOR GROUP:	73	Business Services		
	7359	Equipment Rental and Leasing, NEC	\$258,192.94	\$5,163.87
	7371	Computer Programming Services	\$6,789.10	\$135.78
	7372	Prepackaged Software	\$81,385.38	\$1,630.83
	7374	Computer Processing and Data Preparation and Processing Services	\$2,321.92	\$46.43
	7379	Computer Related Services, NEC	\$2,794.86	\$55.91
	7389	Miscellaneous Business Services	\$14,029.16	\$280.59
	Other		\$10,791.24	\$215.83
	Total for MAJOR GROUP 73		\$376,304.60	\$7,529.24
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		\$4,073.31	\$81.47
	Total for MAJOR GROUP 76		\$4,073.31	\$81.47
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
	Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$54,374.89	\$1,087.50
	Total for MAJOR GROUP 79		\$54,374.89	\$1,087.50
MAJOR GROUP:	80	Health Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Isabel - General continued...			
DIVISION: I Services continued...			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,307.70	\$26.15
Other		N/A	N/A
Total for MAJOR GROUP 82		\$1,389.60	\$27.79
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		\$39.86	\$0.79
Total for MAJOR GROUP 86		\$39.86	\$0.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$139,189.47	\$2,783.81
Other		\$4,606.30	\$92.13
Total for MAJOR GROUP 87		\$143,795.77	\$2,875.94
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$34,627.98	\$692.56
Total for MAJOR GROUP 89		\$34,627.98	\$692.56
Total for DIVISION I		\$878,463.93	\$17,572.45

Isabel - General Recap

A	Agriculture, Forestry, And Fishing	\$16,645.85	\$332.91
C	Construction	\$189,899.86	\$3,798.00
D	Manufacturing	\$289,299.17	\$5,786.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$467,870.87	\$9,357.46
F	Wholesale Trade	\$1,589,260.58	\$31,790.16
G	Retail Trade	\$2,561,573.91	\$51,379.44
H	Finance, Insurance, And Real Estate	\$102,525.67	\$2,050.52
I	Services	\$878,463.93	\$17,572.45
	Other	\$265.71	\$5.31
Total for Isabel - General		\$6,095,805.55	\$122,072.39

Isabel Recap

A	Agriculture, Forestry, And Fishing	\$332.91
C	Construction	\$3,798.00
D	Manufacturing	\$5,786.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,357.46
F	Wholesale Trade	\$31,790.16
G	Retail Trade	\$51,379.44
H	Finance, Insurance, And Real Estate	\$2,050.52
I	Services	\$17,572.45
	Other	\$5.31
Total for Isabel		\$122,072.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Java - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				\$741.25	\$14.83
		Total for MAJOR GROUP 02		\$741.25	\$14.83
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
		Total for MAJOR GROUP 07		N/A	N/A
		Total for DIVISION A		\$7,309.57	\$146.20
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				\$4,451.46	\$89.03
		Total for MAJOR GROUP 15		\$4,451.46	\$89.03
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$14,005.68	\$280.12
		Total for MAJOR GROUP 17		\$14,005.68	\$280.12
		Total for DIVISION C		\$18,457.14	\$369.15
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,883.95	\$37.68
		Total for MAJOR GROUP 20		\$1,883.95	\$37.68
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			
2389 Apparel and Accessories, NEC				\$273.50	\$5.47
Other				N/A	N/A
		Total for MAJOR GROUP 23		\$708.00	\$14.16
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing				\$2,127.78	\$42.54
2721 Periodicals: Publishing, or Publishing and Printing				\$469.49	\$9.39
2754 Commercial Printing, Gravure				\$247.61	\$4.95
2759 Commercial Printing, NEC				\$2,030.17	\$40.61
2771 Greeting Cards				\$333.35	\$6.69
Other				\$1,469.50	\$29.39
		Total for MAJOR GROUP 27		\$6,677.90	\$133.57
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,423.50	\$28.47
		Total for MAJOR GROUP 28		\$1,423.50	\$28.47
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
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Java - General continued...				
DIVISION: D Manufacturing continued...				
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$264.49	\$5.29
		Total for MAJOR GROUP 39	\$264.49	\$5.29
		Total for DIVISION D	\$18,824.89	\$376.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$15,162.24	\$303.25
		Total for MAJOR GROUP 42	\$15,162.24	\$303.25
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$37,997.50	\$759.95
4813		Telephone Communications, Except Radiotelephone	\$21,908.50	\$438.17
4841		Cable and Other Pay Television Services	\$46,354.38	\$927.07
4899		Communications Services, NEC	\$1,512.96	\$30.25
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$107,861.34	\$2,157.20
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$144,052.27	\$2,909.34
		Total for MAJOR GROUP 49	\$144,052.27	\$2,909.34
		Total for DIVISION E	\$267,096.35	\$5,370.20
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$485.47	\$9.71
5045		Computers and Computer Peripheral Equipment and Software	\$3,110.53	\$62.20
5047		Medical, Dental, and Hospital Equipment and Supplies	\$309.00	\$6.18
5083		Farm and Garden Machinery and Equipment	\$3,150.40	\$63.01
5092		Toys and Hobby Goods and Supplies	\$4,884.50	\$97.69
Other			\$254,457.50	\$5,089.15
		Total for MAJOR GROUP 50	\$266,397.40	\$5,327.94
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5131		Piece Goods, Notions, and Other Dry Goods	\$2,037.50	\$40.75
5136		Men's and Boys' Clothing and Furnishings	\$903.48	\$18.57
5142		Packaged Frozen Foods	\$1,242.00	\$24.84
Other			\$185,404.13	\$3,708.07
		Total for MAJOR GROUP 51	\$189,587.11	\$3,792.23
		Total for DIVISION F	\$455,984.51	\$9,120.17
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$37,263.94	\$745.28
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$46,298.94	\$925.98
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$25,723.76	\$514.46
5399		Miscellaneous General Merchandise Stores	\$486.07	\$9.72
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$26,329.33	\$526.57
MAJOR GROUP:	54	Food Stores		
5499		Miscellaneous Food Stores	\$2,114.94	\$42.31
Other			\$846.34	\$16.93
		Total for MAJOR GROUP 54	\$2,961.28	\$59.24
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5531		Auto and Home Supply Stores	\$684.29	\$13.68
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Java - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$13,468.33	\$269.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,321.37	\$26.43
5632 Women's Accessory and Specialty Stores	\$870.58	\$17.41
5651 Family Clothing Stores	\$9,750.50	\$195.05
5661 Shoe Stores	\$3,138.36	\$62.77
5699 Miscellaneous Apparel and Accessory Stores	\$514.12	\$10.28
Other	\$824.50	\$16.49
Total for MAJOR GROUP 56	\$16,419.43	\$328.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,860.95	\$137.22
5722 Household Appliance Stores	\$10,805.17	\$216.11
5731 Radio, Television, and Consumer Electronics Stores	\$8,319.39	\$166.39
Other	\$7,498.00	\$149.96
Total for MAJOR GROUP 57	\$33,483.51	\$669.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$34,790.94	\$695.81
Other	N/A	N/A
Total for MAJOR GROUP 58	\$112,622.94	\$2,252.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,443.32	\$88.87
5942 Book Stores	\$642.00	\$12.84
5943 Stationery Stores	\$744.14	\$14.88
5947 Gift, Novelty, and Souvenir Shops	\$813.39	\$16.28
5961 Catalog and Mail-Order Houses	\$400,314.05	\$8,077.17
5963 Direct Selling Establishments	\$7,492.42	\$149.85
5999 Miscellaneous Retail Stores, NEC	\$36,627.91	\$732.56
Other	\$78,290.18	\$1,565.83
Total for MAJOR GROUP 59	\$529,367.41	\$10,658.28
Total for DIVISION G	\$780,951.17	\$15,690.01

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		
6411 Insurance Agents, Brokers, and Service	\$4,925.00	\$98.50
Total for MAJOR GROUP 64	\$4,925.00	\$98.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$879.00	\$17.58
Total for MAJOR GROUP 65	\$879.00	\$17.58
Total for DIVISION H	\$6,603.47	\$132.07

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	\$2,247.92	\$44.96
Other	N/A	N/A
Total for MAJOR GROUP 72	\$2,763.92	\$55.28
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$23.51	\$0.47
7359 Equipment Rental and Leasing, NEC	\$23,687.67	\$473.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Java - General continued...				
DIVISION: I Services continued...				
		7372 Prepackaged Software	\$4,010.42	\$80.21
		7374 Computer Processing and Data Preparation and Processing Services	\$353.54	\$7.09
		7379 Computer Related Services, NEC	\$1,107.68	\$22.16
		7389 Miscellaneous Business Services	\$4,866.20	\$97.34
		Other	\$16,904.51	\$338.10
		Total for MAJOR GROUP 73	\$50,953.53	\$1,019.12
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7699 Repair Shops and Related Services, NEC	\$4,812.88	\$96.26
		Total for MAJOR GROUP 76	\$4,812.88	\$96.26
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	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	\$57.98	\$1.16
		Total for MAJOR GROUP 86	\$57.98	\$1.16
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$14,475.88	\$289.52
		Total for MAJOR GROUP 87	\$14,475.88	\$289.52
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$35,002.00	\$700.04
		Total for MAJOR GROUP 89	\$35,002.00	\$700.04
		Total for DIVISION I	\$112,184.19	\$2,243.74

Java - General Recap

A	Agriculture, Forestry, And Fishing	\$7,309.57	\$146.20
C	Construction	\$18,457.14	\$369.15
D	Manufacturing	\$18,824.89	\$376.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$267,096.35	\$5,370.20
F	Wholesale Trade	\$455,984.51	\$9,120.17
G	Retail Trade	\$780,951.17	\$15,690.01
H	Finance, Insurance, And Real Estate	\$6,603.47	\$132.07
I	Services	\$112,184.19	\$2,243.74
	Total for Java - General	\$1,667,411.29	\$33,448.05

Java Recap

A	Agriculture, Forestry, And Fishing	\$146.20
C	Construction	\$369.15
D	Manufacturing	\$376.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,370.20
F	Wholesale Trade	\$9,120.17
G	Retail Trade	\$15,690.01
H	Finance, Insurance, And Real Estate	\$132.07
I	Services	\$2,243.74
	Total for Java	\$33,448.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Jefferson - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC No Description		\$647.40	\$12.95
Total for MAJOR GROUP				\$647.40	\$12.95
Total for DIVISION --				\$647.40	\$12.95
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		\$251.00	\$5.02
Total for MAJOR GROUP 01				\$251.00	\$5.02
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		\$1,626.51	\$32.53
Total for MAJOR GROUP 02				\$1,626.51	\$32.53
MAJOR GROUP:	07	Agricultural Services			
		0782 Lawn and Garden Services		\$396,295.74	\$7,915.80
		Other		\$37,258.58	\$777.49
Total for MAJOR GROUP 07				\$433,554.32	\$8,693.29
MAJOR GROUP:	08	Forestry			
		Other		N/A	N/A
Total for MAJOR GROUP 08				N/A	N/A
Total for DIVISION A				\$438,631.83	\$8,794.84
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		\$3,572.54	\$71.45
		Other		N/A	N/A
Total for MAJOR GROUP 15				\$77,085.34	\$1,541.71
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
		Other		\$39,924.01	\$798.48
Total for MAJOR GROUP 16				\$39,924.01	\$798.48
MAJOR GROUP:	17	Construction Special Trade Contractors			
		1711 Plumbing, Heating, and Air-Conditioning		\$201,691.46	\$4,082.26
		1731 Electrical Work		\$108,623.62	\$2,172.48
		1751 Carpentry Work		\$28,267.80	\$565.35
		1752 Floor Laying and Other Floor Work, NEC		\$72,446.79	\$1,448.94
		1794 Excavation Work		\$38,923.36	\$886.01
		1799 Special Trade Contractors, NEC		\$158,451.08	\$3,169.01
		Other		\$41,215.83	\$824.32
Total for MAJOR GROUP 17				\$649,619.94	\$13,148.37
Total for DIVISION C				\$766,629.29	\$15,488.56
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		2023 Dry, Condensed and Evaporated Dairy Products		\$2,840.78	\$56.82
		Other		\$3,364.14	\$67.28
Total for MAJOR GROUP 20				\$6,204.92	\$124.10
MAJOR GROUP:	21	Tobacco Products			
		Other		N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other		\$1,509.31	\$30.19
Total for MAJOR GROUP 22				\$1,509.31	\$30.19
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Jefferson - General continued...

DIVISION: D Manufacturing continued...

Other

Taxable	Tax Due
\$1,145.00	\$22.90
Total for MAJOR GROUP 39	\$12,206.36
Total for DIVISION D	\$401,916.32
	\$8,038.57

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Other

\$120,444.17	\$2,408.90
N/A	N/A
Total for MAJOR GROUP 42	\$124,677.55
	\$2,493.57

MAJOR GROUP: 44 Water Transportation

Other

N/A	N/A
Total for MAJOR GROUP 44	N/A
	N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

\$195,281.57	\$3,905.63
\$17,121.10	\$342.45
\$290,259.63	\$5,805.18
\$9,696.22	\$193.93
\$593.00	\$11.86
Total for MAJOR GROUP 48	\$512,951.52
	\$10,259.05

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

\$581,317.33	\$11,626.35
Total for MAJOR GROUP 49	\$581,317.33
Total for DIVISION E	\$1,221,634.90
	\$24,432.74

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

5013 Motor Vehicle Supplies and New Parts

5023 Homefurnishings

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5046 Commercial Equipment, NEC

5047 Medical, Dental, and Hospital Equipment and Supplies

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5064 Electrical Appliances, Television and Radio Sets

5065 Electronic Parts and Equipment, NEC

5074 Plumbing and Heating Equipment and Supplies

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

5082 Construction and Mining Machinery and Equipment

5083 Farm and Garden Machinery and Equipment

5085 Industrial Supplies

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5092 Toys and Hobby Goods and Supplies

5094 Jewelry, Watches, Precious Stones, and Precious Metals

5099 Durable Goods, NEC

Other

\$9,257.92	\$185.16
\$32,121.78	\$642.43
\$5,137.47	\$102.75
\$4,992.76	\$99.82
\$51,123.68	\$1,043.03
\$7,348.62	\$146.98
\$4,437.00	\$88.74
\$29,098.50	\$581.97
\$2,497.21	\$49.95
\$181,229.09	\$3,624.58
\$65,331.35	\$1,306.64
\$25,091.51	\$501.83
\$22,411.30	\$448.23
\$420.00	\$8.40
\$44,480.75	\$889.59
\$1,167.98	\$23.37
\$13,270.57	\$265.41
\$15,114.00	\$302.28
\$77.00	\$1.54
\$4,225.78	\$84.52
\$396,120.91	\$7,922.41
Total for MAJOR GROUP 50	\$914,955.18
	\$18,319.63

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietarys, and Druggists' Sundries

5136 Men's and Boys' Clothing and Furnishings

5137 Women's, Children's, and Infants' Clothing and Accessories

5139 Footwear

5141 Groceries, General Line

5142 Packaged Frozen Foods

5149 Groceries and Related Products, NEC

5153 Grain and Field Beans

\$8,724.35	\$174.49
\$4,090.01	\$83.18
\$8,283.50	\$165.67
\$2,173.84	\$43.48
\$4,870.67	\$97.43
\$3,424.51	\$68.49
\$452.75	\$9.05
\$1,383.28	\$27.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Jefferson - General continued...		
DIVISION: F Wholesale Trade continued...		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$21,473.26	\$429.47
5191 Farm Supplies	\$157,970.05	\$3,159.39
5199 Nondurable Goods, NEC	\$38,996.73	\$779.94
Other	\$28,725.71	\$574.53
Total for MAJOR GROUP 51	\$280,568.66	\$5,612.78
Total for DIVISION F	\$1,195,523.84	\$23,932.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$258,434.67	\$5,168.71
5231 Paint, Glass, and Wallpaper Stores	(\$638.40)	(\$12.77)
5251 Hardware Stores	\$9,901.83	\$198.01
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$2,051.92	\$41.04
Total for MAJOR GROUP 52	\$269,750.02	\$5,394.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$303,141.85	\$6,062.84
5399 Miscellaneous General Merchandise Stores	\$14,782.50	\$295.65
Other	N/A	N/A
Total for MAJOR GROUP 53	\$319,641.85	\$6,392.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$19,795.40	\$395.89
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,222.24	\$24.44
5499 Miscellaneous Food Stores	\$15,322.30	\$306.45
Other	\$5,414.83	\$108.30
Total for MAJOR GROUP 54	\$41,754.77	\$835.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$5,781.84	\$115.63
Other	\$418,468.79	\$8,369.39
Total for MAJOR GROUP 55	\$424,250.63	\$8,485.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,630.68	\$72.62
5621 Women's Clothing Stores	\$19,119.84	\$382.41
5632 Women's Accessory and Specialty Stores	\$29,282.45	\$585.65
5641 Children's and Infants' Wear Stores	\$5,854.50	\$117.09
5651 Family Clothing Stores	\$103,514.57	\$2,073.33
5661 Shoe Stores	\$23,381.66	\$467.62
5699 Miscellaneous Apparel and Accessory Stores	\$5,680.40	\$113.61
Total for MAJOR GROUP 56	\$190,464.10	\$3,812.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$272,843.61	\$5,456.89
5713 Floor Coverings Stores	\$48,127.02	\$962.54
5719 Miscellaneous Homefurnishings Stores	\$29,858.16	\$597.17
5722 Household Appliance Stores	\$120,156.83	\$2,403.15
5731 Radio, Television, and Consumer Electronics Stores	\$18,474.33	\$369.49
5734 Computer and Computer Software Stores	\$10,081.02	\$201.61
5736 Musical Instruments Stores	\$7,567.57	\$151.34
Other	\$9,569.18	\$191.38
Total for MAJOR GROUP 57	\$516,677.72	\$10,333.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$379,016.76	\$7,580.32
Other	N/A	N/A
Total for MAJOR GROUP 58	\$737,632.15	\$14,752.64
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$36,190.26	\$723.81
5941 Sporting Goods Stores and Bicycle Shops	\$40,538.14	\$810.77
5942 Book Stores	\$8,614.64	\$172.29
5943 Stationery Stores	\$3,767.66	\$75.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Jefferson - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5944 Jewelry Stores	\$2,423.97	\$48.48
5945 Hobby, Toy, and Game Stores	\$6,868.00	\$137.36
5947 Gift, Novelty, and Souvenir Shops	\$1,457.02	\$29.15
5961 Catalog and Mail-Order Houses	\$1,797,999.76	\$36,364.62
5963 Direct Selling Establishments	\$66,592.41	\$1,331.84
5995 Optical Goods Stores	\$486.76	\$9.74
5999 Miscellaneous Retail Stores, NEC	\$324,218.04	\$6,484.40
Other	\$7,206.64	\$144.14
Total for MAJOR GROUP 59	\$2,296,363.30	\$46,331.96
Total for DIVISION G	\$4,796,534.54	\$96,338.43

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		\$11,834.60	\$236.69
Total for MAJOR GROUP 61		\$11,834.60	\$236.69
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		\$20,810.42	\$416.21
Total for MAJOR GROUP 63		\$20,810.42	\$416.21
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		\$11,050.92	\$221.02
Total for MAJOR GROUP 64		\$11,050.92	\$221.02
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		\$42,278.50	\$845.57
Total for MAJOR GROUP 65		\$42,278.50	\$845.57
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		\$89,249.89	\$1,785.00

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		\$16,697.24	\$333.94
7221 Photographic Studios, Portrait		\$2,532.55	\$50.65
7299 Miscellaneous Personal Services, NEC		\$5,040.20	\$100.82
Other		\$7,204.51	\$144.07
Total for MAJOR GROUP 72		\$31,474.50	\$629.48
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		\$1,247.50	\$24.96
7331 Direct Mail Advertising Services		\$1,344.19	\$26.88
7334 Photocopying and Duplicating Services		\$740.52	\$14.82
7342 Disinfecting and Pest Control Services		\$54,601.17	\$1,092.00
7349 Building Cleaning and Maintenance Services, NEC		\$52,692.57	\$1,053.85
7359 Equipment Rental and Leasing, NEC		\$60,491.32	\$1,209.81
7371 Computer Programming Services		\$1,188.00	\$23.76
7372 Prepackaged Software		\$123,729.34	\$2,474.58
7374 Computer Processing and Data Preparation and Processing Services		\$7,164.20	\$143.28
7379 Computer Related Services, NEC		\$33,123.37	\$662.49
7382 Security Systems Services		\$11,285.79	\$225.72
7384 Photofinishing Laboratories		\$13,432.71	\$268.66
7389 Miscellaneous Business Services		\$37,526.60	\$750.51
Other		\$69,866.69	\$1,397.29
Total for MAJOR GROUP 73		\$468,433.97	\$9,368.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7515	Passenger Car Leasing	\$340.98	\$6.84
Other		\$35,789.55	\$715.81
	Total for MAJOR GROUP 75	\$36,130.53	\$722.65
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	\$6,105.37	\$122.13
7699	Repair Shops and Related Services, NEC	\$3,784.93	\$75.71
Other		\$8,783.65	\$175.68
	Total for MAJOR GROUP 76	\$18,673.95	\$373.52
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$27,894.01	\$557.88
	Total for MAJOR GROUP 79	\$27,894.01	\$557.88
MAJOR GROUP: 80	Health Services		
Other		\$2,297.00	\$45.94
	Total for MAJOR GROUP 80	\$2,297.00	\$45.94
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$41,285.92	\$825.73
	Total for MAJOR GROUP 81	\$41,285.92	\$825.73
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$2,628.11	\$52.57
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$4,804.11	\$96.09
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		\$9,620.73	\$192.41
	Total for MAJOR GROUP 86	\$9,620.73	\$192.41
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$7,472.38	\$149.45
8713	Surveying Services	\$21,204.99	\$424.12
8721	Accounting, Auditing, and Bookkeeping Services	\$218,706.34	\$4,374.11
8734	Testing Laboratories	\$4,698.52	\$93.97
8742	Management Consulting Services	\$11,108.50	\$222.17
Other		\$5,117.07	\$102.34
	Total for MAJOR GROUP 87	\$268,307.80	\$5,366.16
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$236,568.50	\$4,731.37
	Total for MAJOR GROUP 89	\$236,568.50	\$4,731.37
	Total for DIVISION I	\$1,148,967.02	\$22,979.36

DIVISION: J Public Administration

MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Jefferson - General Recap			
	Other	\$647.40	\$12.95
A	Agriculture, Forestry, And Fishing	\$438,631.83	\$8,794.84
C	Construction	\$766,629.29	\$15,488.56
D	Manufacturing	\$401,916.32	\$8,038.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,221,634.90	\$24,432.74
F	Wholesale Trade	\$1,195,523.84	\$23,932.41
G	Retail Trade	\$4,796,534.54	\$96,338.43
H	Finance, Insurance, And Real Estate	\$89,249.89	\$1,785.00
I	Services	\$1,148,967.02	\$22,979.36
	Other	\$2,445.75	\$48.92
Total for Jefferson - General		\$10,062,180.78	\$201,851.78

Jefferson Recap			
	Other		\$12.95
A	Agriculture, Forestry, And Fishing		\$8,794.84
C	Construction		\$15,488.56
D	Manufacturing		\$8,038.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$24,432.74
F	Wholesale Trade		\$23,932.41
G	Retail Trade		\$96,338.43
H	Finance, Insurance, And Real Estate		\$1,785.00
I	Services		\$22,979.36
	Other		\$48.92
Total for Jefferson			\$201,851.78

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Kadoka - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
Total for MAJOR GROUP 01			N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$447,184.04	\$8,943.69
Total for MAJOR GROUP 02			\$447,184.04	\$8,943.69
MAJOR GROUP:	07	Agricultural Services		
0741		Veterinary Services for Livestock	\$266,396.37	\$5,327.94
Other			\$29,240.49	\$584.82
Total for MAJOR GROUP 07			\$295,636.86	\$5,912.76
Total for DIVISION A			\$743,003.14	\$14,860.09
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			\$853.65	\$17.07
Total for MAJOR GROUP 15			\$853.65	\$17.07
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	\$163,853.72	\$3,277.08
1731		Electrical Work	\$5,378.10	\$107.56
1751		Carpentry Work	\$5,369.75	\$107.40
1799		Special Trade Contractors, NEC	\$9,430.16	\$188.61
Other			\$13,675.56	\$273.53
Total for MAJOR GROUP 17			\$197,707.29	\$3,954.18
Total for DIVISION C			\$342,446.97	\$6,848.98
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$27,831.80	\$556.63
Other			\$196,574.88	\$3,931.49
Total for MAJOR GROUP 20			\$224,406.68	\$4,488.12
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,513.50	\$30.27
Total for MAJOR GROUP 23			\$1,513.50	\$30.27
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$7,643.12	\$152.83
2721		Periodicals: Publishing, or Publishing and Printing	\$1,562.60	\$31.26
2731		Books: Publishing, or Publishing and Printing	\$3,049.50	\$60.99
2741		Miscellaneous Publishing	\$2,999.74	\$59.99
2752		Commercial Printing, Lithographic	\$2,076.67	\$41.54
2754		Commercial Printing, Gravure	\$1,011.42	\$20.22

Returns Filed: January 2025 to December 2025 (Calendar Year)SD Dept. of Revenue Page 894 of 1840 01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Kadoka - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$920,200.33	\$18,404.01
Total for MAJOR GROUP 49		\$920,200.33	\$18,404.01
Total for DIVISION E		\$1,633,657.95	\$32,723.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$5,816.89	\$116.34
5014 Tires and Tubes		\$2,000.78	\$40.02
5044 Office Equipment		\$14,607.41	\$292.16
5045 Computers and Computer Peripheral Equipment and Software		\$13,798.15	\$275.95
5046 Commercial Equipment, NEC		\$15,547.37	\$310.93
5047 Medical, Dental, and Hospital Equipment and Supplies		\$82,972.00	\$1,659.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$16,310.00	\$326.20
5064 Electrical Appliances, Television and Radio Sets		\$748.60	\$14.97
5065 Electronic Parts and Equipment, NEC		\$14,996.00	\$299.92
5072 Hardware		\$8,844.21	\$176.89
5074 Plumbing and Heating Equipment and Supplies		\$387,411.51	\$7,748.24
5085 Industrial Supplies		\$26,360.81	\$527.21
5087 Service Establishment Equipment and Supplies		\$6,451.12	\$129.02
5091 Sporting and Recreational Goods and Supplies		\$2,675.22	\$53.51
5092 Toys and Hobby Goods and Supplies		\$13,627.40	\$272.55
5099 Durable Goods, NEC		\$8,442.58	\$168.85
Other		\$75,924.78	\$1,518.51
Total for MAJOR GROUP 50		\$696,534.83	\$13,930.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprieties, and Druggists' Sundries		\$18,960.78	\$379.22
5131 Piece Goods, Notions, and Other Dry Goods		\$468.25	\$9.37
5136 Men's and Boys' Clothing and Furnishings		\$4,197.23	\$96.13
5137 Women's, Children's, and Infants' Clothing and Accessories		\$6,563.00	\$131.26
5139 Footwear		\$3,590.34	\$71.80
5141 Groceries, General Line		\$192,648.61	\$3,852.98
5142 Packaged Frozen Foods		\$13,174.00	\$263.48
5149 Groceries and Related Products, NEC		\$1,519.80	\$30.41
5199 Nondurable Goods, NEC		\$903.94	\$18.08
Other		\$85,070.45	\$1,701.44
Total for MAJOR GROUP 51		\$327,096.40	\$6,554.17
Total for DIVISION F		\$1,023,631.23	\$20,484.88
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$120,701.40	\$2,414.02
5251 Hardware Stores		\$180,759.55	\$3,615.18
Other		\$32,227.00	\$644.54
Total for MAJOR GROUP 52		\$333,687.95	\$6,673.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$105,058.24	\$2,101.17
5399 Miscellaneous General Merchandise Stores		\$4,151.52	\$83.02
Other		N/A	N/A
Total for MAJOR GROUP 53		\$1,875,069.36	\$37,501.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$2,252,327.63	\$45,046.54
5421 Meat and Fish Markets, Including Freezer Provisioners		\$138,412.60	\$2,768.24
5499 Miscellaneous Food Stores		\$14,536.63	\$290.73
Other		\$7,577.57	\$151.55
Total for MAJOR GROUP 54		\$2,412,854.43	\$48,257.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$34,486.97	\$689.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kadoka - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5541 Gasoline Service Station	\$3,058,166.80	\$61,163.33
Other	N/A	N/A
Total for MAJOR GROUP 55	\$3,096,453.77	\$61,929.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$6,088.83	\$121.77
5621 Women's Clothing Stores	\$11,466.70	\$229.34
5632 Women's Accessory and Specialty Stores	\$4,764.45	\$95.29
5651 Family Clothing Stores	\$29,298.40	\$586.50
5661 Shoe Stores	\$7,218.67	\$144.37
5699 Miscellaneous Apparel and Accessory Stores	\$14,601.49	\$292.05
Other	N/A	N/A
Total for MAJOR GROUP 56	\$75,509.04	\$1,510.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$20,719.62	\$414.40
5719 Miscellaneous Homefurnishings Stores	\$6,596.46	\$131.93
5722 Household Appliance Stores	\$15,879.94	\$317.61
5731 Radio, Television, and Consumer Electronics Stores	\$7,492.13	\$149.84
5734 Computer and Computer Software Stores	\$5,441.72	\$108.84
Other	\$9,362.75	\$187.26
Total for MAJOR GROUP 57	\$65,492.62	\$1,309.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$996,669.69	\$19,933.42
Other	N/A	N/A
Total for MAJOR GROUP 58	\$997,356.99	\$19,947.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$22,804.61	\$456.09
5942 Book Stores	\$2,351.18	\$47.03
5943 Stationery Stores	\$3,770.31	\$75.40
5944 Jewelry Stores	\$1,444.97	\$28.90
5945 Hobby, Toy, and Game Stores	\$2,306.34	\$46.14
5947 Gift, Novelty, and Souvenir Shops	\$164,192.91	\$3,283.89
5949 Sewing, Needlework, and Piece Goods Stores	\$1,832.17	\$36.64
5961 Catalog and Mail-Order Houses	\$1,471,469.54	\$29,613.99
5963 Direct Selling Establishments	\$24,564.43	\$491.28
5999 Miscellaneous Retail Stores, NEC	\$538,484.10	\$10,769.67
Other	\$675,129.81	\$13,502.61
Total for MAJOR GROUP 59	\$2,908,350.37	\$58,351.64
Total for DIVISION G	\$11,764,774.53	\$235,480.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$10,819.88	\$216.41
Other	N/A	N/A
Total for MAJOR GROUP 60	\$11,551.83	\$231.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,362.00	\$47.24
Total for MAJOR GROUP 64	\$2,362.00	\$47.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$9,570.05	\$191.40
Other	\$21,301.43	\$426.03
Total for MAJOR GROUP 65	\$30,871.48	\$617.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$2,237.61	\$44.76
Total for MAJOR GROUP 67	\$2,237.61	\$44.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	\$49,816.76	\$996.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$1,165,602.93	\$23,312.07
Other	N/A	N/A
Total for MAJOR GROUP 70	\$1,179,622.93	\$23,592.47
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	\$97,122.23	\$1,942.44
7299 Miscellaneous Personal Services, NEC	\$24,077.74	\$481.56
Other	\$99,757.73	\$1,995.17
Total for MAJOR GROUP 72	\$220,957.70	\$4,419.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$4,734.89	\$94.71
7322 Adjustment and Collection Services	\$3,760.10	\$75.68
7331 Direct Mail Advertising Services	\$1,532.54	\$30.66
7342 Disinfecting and Pest Control Services	\$10,310.00	\$206.20
7349 Building Cleaning and Maintenance Services, NEC	\$69,123.11	\$1,382.45
7359 Equipment Rental and Leasing, NEC	\$91,854.15	\$1,837.10
7371 Computer Programming Services	\$61,000.24	\$1,219.99
7372 Prepackaged Software	\$156,800.17	\$3,144.86
7373 Computer Integrated Systems Design	\$4,974.51	\$99.48
7374 Computer Processing and Data Preparation and Processing Services	\$6,352.37	\$127.03
7379 Computer Related Services, NEC	\$46,552.23	\$931.03
7381 Detective, Guard, and Armored Car Services	\$2,731.02	\$54.62
7382 Security Systems Services	\$20,295.05	\$405.90
7389 Miscellaneous Business Services	\$81,508.75	\$1,630.20
Other	\$28,889.34	\$577.77
Total for MAJOR GROUP 73	\$590,418.47	\$11,817.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$732,508.89	\$14,650.17
7539 Automotive Repair Shops, NEC	\$13,924.57	\$278.48
Other	\$249,983.03	\$4,999.65
Total for MAJOR GROUP 75	\$996,416.49	\$19,928.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$17,189.85	\$343.80
Other	N/A	N/A
Total for MAJOR GROUP 76	\$17,515.35	\$350.31
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	\$7,182.90	\$143.65
Other	\$45,534.72	\$910.68
Total for MAJOR GROUP 79	\$52,717.62	\$1,054.33
MAJOR GROUP: 80 Health Services		
Other	\$25,841.68	\$516.84
Total for MAJOR GROUP 80	\$25,841.68	\$516.84
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,402.19	\$28.04
Other	N/A	N/A
Total for MAJOR GROUP 82	\$3,517.99	\$70.36
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Kadoka - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$431.00	\$8.62
Other		\$1,664.40	\$33.29
Total for MAJOR GROUP 86		\$2,095.40	\$41.91
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	\$60,287.00	\$1,205.75
8721	Accounting, Auditing, and Bookkeeping Services	\$152,465.64	\$3,049.33
8734	Testing Laboratories	\$36,593.77	\$731.86
8742	Management Consulting Services	\$670.50	\$13.44
8744	Facilities Support Management Services	\$16,387.50	\$327.75
Other		\$13,481.00	\$270.44
Total for MAJOR GROUP 87		\$279,885.41	\$5,598.57
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$59,737.32	\$1,194.75
Total for MAJOR GROUP 89		\$59,737.32	\$1,194.75
Total for DIVISION I		\$3,429,824.36	\$68,606.65
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

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	\$743,003.14	\$14,860.09
C	Construction	\$342,446.97	\$6,848.98
D	Manufacturing	\$547,983.25	\$10,960.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,633,657.95	\$32,723.63
F	Wholesale Trade	\$1,023,631.23	\$20,484.88
G	Retail Trade	\$11,764,774.53	\$235,480.67
H	Finance, Insurance, And Real Estate	\$49,816.76	\$996.35
I	Services	\$3,429,824.36	\$68,606.65
	Other	\$396.55	\$7.93
Total for Kadoka - General		\$19,535,534.74	\$390,969.31

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: 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Kadoka - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
MAJOR GROUP:	58	Eating And Drinking Places		
	5812	Eating Places	\$996,331.31	\$9,963.30
	Other		N/A	N/A
Total for MAJOR GROUP 58			\$996,719.11	\$9,967.19
MAJOR GROUP:	59	Miscellaneous Retail		
	Other		\$346,080.83	\$3,460.79
Total for MAJOR GROUP 59			\$346,080.83	\$3,460.79
Total for DIVISION G			\$2,818,940.78	\$28,189.38
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
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	\$972,838.68	\$9,728.38
	Other		N/A	N/A
Total for MAJOR GROUP 70			\$982,738.68	\$9,827.38
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			\$985,816.07	\$9,858.15

Kadoka - Gross Receipts Recap				

G	Retail Trade		\$2,818,940.78	\$28,189.38
I	Services		\$985,816.07	\$9,858.15
	Other		\$167,328.51	\$1,673.30
Total for Kadoka - Gross Receipts			\$3,972,085.36	\$39,720.83

Kadoka Recap				

A	Agriculture, Forestrv, And Fishina			\$14,860.09
C	Construction			\$6,848.98
D	Manufacturing			\$10,960.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$32,723.63
F	Wholesale Trade			\$20,484.88
G	Retail Trade			\$263,670.05
H	Finance, Insurance, And Real Estate			\$996.35
I	Services			\$78,464.80
	Other			\$1,681.23
Total for Kadoka				\$430,690.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Kennebec - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			\$7,875.38	\$157.51
	Total for MAJOR GROUP 07		\$7,875.38	\$157.51
	Total for DIVISION A		\$8,386.38	\$167.73
DIVISION: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			\$160,105.94	\$3,202.12
	Total for MAJOR GROUP 14		\$160,105.94	\$3,202.12
	Total for DIVISION B		\$160,105.94	\$3,202.12
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses		\$123,016.58	\$2,460.33
Other			N/A	N/A
	Total for MAJOR GROUP 15		\$132,623.95	\$2,652.48
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		\$5,802.43	\$116.05
1799	Special Trade Contractors, NEC		\$79,239.70	\$1,584.81
Other			\$2,622,190.28	\$52,444.86
	Total for MAJOR GROUP 17		\$2,707,232.41	\$54,145.72
	Total for DIVISION C		\$2,900,992.55	\$58,020.93
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water		\$2,548.00	\$50.97
Other			\$608.46	\$12.17
	Total for MAJOR GROUP 20		\$3,156.46	\$63.14
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC		\$1,055.50	\$21.11
Other			\$2,091.86	\$41.84
	Total for MAJOR GROUP 23		\$3,147.36	\$62.95
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		\$3,435.06	\$68.71
2721	Periodicals: Publishing, or Publishing and Printing		\$1,322.94	\$26.47
2741	Miscellaneous Publishing		\$9,464.23	\$189.28
2752	Commercial Printing, Lithographic		\$434.52	\$8.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kennebec - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2754 Commercial Printing, Gravure	\$577.25	\$11.57
		2759 Commercial Printing, NEC	\$5,717.53	\$114.35
		2771 Greeting Cards	\$968.74	\$19.38
		Other	\$711.03	\$14.22
		Total for MAJOR GROUP 27	\$22,631.30	\$452.67
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$8,811.50	\$176.23
		Total for MAJOR GROUP 28	\$8,811.50	\$176.23
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$31,907.00	\$638.14
		Total for MAJOR GROUP 32	\$31,907.00	\$638.14
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$379,428.00	\$7,588.56
		Total for MAJOR GROUP 34	\$379,428.00	\$7,588.56
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		3523 Farm Machinery and Equipment	\$270,634.10	\$5,412.68
		Other	\$162,971.82	\$3,259.43
		Total for MAJOR GROUP 35	\$433,605.92	\$8,672.11
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		3679 Electronic Components, NEC	\$1,688.00	\$33.76
		Other	\$18,628.00	\$372.56
		Total for MAJOR GROUP 36	\$20,316.00	\$406.32
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$581.16	\$12.25
		Total for MAJOR GROUP 37	\$581.16	\$12.25
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		
		3949 Sporting and Athletic Goods, NEC	\$1,976.94	\$39.54
		Other	\$26,284.63	\$525.71
		Total for MAJOR GROUP 39	\$28,261.57	\$565.25
		Total for DIVISION D	\$932,685.74	\$18,654.41

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$56,151.08	\$1,123.01
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$67,572.58	\$1,351.44
MAJOR GROUP:	44	Water Transportation		
		4499 Water Transportation Services, NEC	\$1,133.00	\$22.66
		Total for MAJOR GROUP 44	\$1,133.00	\$22.66
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$91,522.00	\$1,830.44
		4813 Telephone Communications, Except Radiotelephone	\$1,453,040.60	\$29,060.77
		4841 Cable and Other Pay Television Services	\$93,564.14	\$1,873.40
		4899 Communications Services, NEC	\$16,725.08	\$334.51
		Other	\$508.40	\$10.17
		Total for MAJOR GROUP 48	\$1,655,360.22	\$33,109.29
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	\$2,170,978.33	\$43,421.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kennebec - General *continued...*

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
5044 Office Equipment	\$16,720.59	\$334.41
5045 Computers and Computer Peripheral Equipment and Software	\$13,727.69	\$274.54
5046 Commercial Equipment, NEC	\$16,534.90	\$330.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$187,818.10	\$3,756.36
5064 Electrical Appliances, Television and Radio Sets	\$846.90	\$16.94
5065 Electronic Parts and Equipment, NEC	\$240,025.00	\$4,800.50
5074 Plumbing and Heating Equipment and Supplies	\$20,788.87	\$415.77
5082 Construction and Mining Machinery and Equipment	\$13,738.95	\$274.78
5083 Farm and Garden Machinery and Equipment	\$1,844.28	\$36.89
5084 Industrial Machinery and Equipment	\$6,531.69	\$130.63
5085 Industrial Supplies	\$15,538.96	\$310.79
5087 Service Establishment Equipment and Supplies	\$872.00	\$17.44
5091 Sporting and Recreational Goods and Supplies	\$4,379.50	\$87.59
5092 Toys and Hobby Goods and Supplies	\$12,445.50	\$248.91
5099 Durable Goods, NEC	\$3,285.00	\$65.70
Other	\$6,275.14	\$125.50
Total for MAJOR GROUP 50	\$561,373.07	\$11,227.45

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$1,227.00	\$24.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$25,711.18	\$514.23
5136 Men's and Boys' Clothing and Furnishings	\$1,270.25	\$26.34
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,700.45	\$54.01
5139 Footwear	\$620.53	\$12.41
5141 Groceries, General Line	\$18,813.28	\$376.27
5142 Packaged Frozen Foods	\$5,612.09	\$112.26
5199 Nondurable Goods, NEC	\$1,262.77	\$25.26
Other	\$152,884.21	\$3,057.69
Total for MAJOR GROUP 51	\$210,101.76	\$4,203.01
Total for DIVISION F	\$771,474.83	\$15,430.46

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$81,828.47	\$1,636.57
5251 Hardware Stores	\$4,755.89	\$95.12
Other	N/A	N/A
Total for MAJOR GROUP 52	\$87,613.43	\$1,752.27

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$56,193.23	\$1,123.87
5399 Miscellaneous General Merchandise Stores	\$15,306.75	\$306.14
Other	N/A	N/A
Total for MAJOR GROUP 53	\$71,657.98	\$1,433.17

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$1,235,919.07	\$24,718.37
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,226.52	\$44.53
5499 Miscellaneous Food Stores	\$9,500.09	\$190.01
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,247,781.62	\$24,955.63

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$9,672.33	\$193.45
Other	\$14,738.26	\$360.24
Total for MAJOR GROUP 55	\$24,410.59	\$553.69

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,055.00	\$21.10
5621 Women's Clothing Stores	\$5,275.30	\$105.52
5632 Women's Accessory and Specialty Stores	\$3,135.89	\$62.71
5641 Children's and Infants' Wear Stores	\$1,045.16	\$20.90
5651 Family Clothing Stores	\$13,171.87	\$264.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kennebec - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5661	Shoe Stores	\$4,185.49	\$83.71
5699	Miscellaneous Apparel and Accessory Stores	\$2,084.95	\$41.70
Total for MAJOR GROUP 56		\$29,953.66	\$600.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$7,887.90	\$157.76
5719	Miscellaneous Homefurnishings Stores	\$2,141.50	\$42.83
5722	Household Appliance Stores	\$11,674.95	\$233.51
5731	Radio, Television, and Consumer Electronics Stores	\$5,592.18	\$111.84
5734	Computer and Computer Software Stores	\$7,796.91	\$155.93
Other		\$4,655.35	\$93.11
Total for MAJOR GROUP 57		\$39,748.79	\$794.98
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$80,778.68	\$1,615.57
5813	Drinking Places	\$173,047.34	\$3,460.95
Total for MAJOR GROUP 58		\$253,826.02	\$5,076.52
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$15,274.46	\$305.53
5942	Book Stores	\$840.57	\$16.81
5943	Stationery Stores	\$2,102.44	\$42.05
5947	Gift, Novelty, and Souvenir Shops	\$785.85	\$15.69
5961	Catalog and Mail-Order Houses	\$763,771.43	\$15,398.41
5963	Direct Selling Establishments	\$21,365.92	\$427.34
5983	Fuel Oil Dealers	\$1,014,008.05	\$20,280.14
5999	Miscellaneous Retail Stores, NEC	\$215,555.94	\$4,321.77
Other		\$68,649.92	\$1,373.01
Total for MAJOR GROUP 59		\$2,102,354.58	\$42,180.75
Total for DIVISION G		\$3,857,346.67	\$77,347.63
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: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$3,947.98	\$78.96
Total for MAJOR GROUP 64		\$3,947.98	\$78.96
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$55,782.25	\$1,115.65
6541	Title Abstract Offices	\$150,599.44	\$3,011.99
Other		N/A	N/A
Total for MAJOR GROUP 65		\$214,340.65	\$4,286.82
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		\$238,262.39	\$4,765.25
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		\$469,571.86	\$9,391.42
Total for MAJOR GROUP 70		\$469,571.86	\$9,391.42
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$5,731.06	\$114.62
7299	Miscellaneous Personal Services, NEC	\$1,792.53	\$35.86
Other		\$24,917.20	\$498.36
Total for MAJOR GROUP 72		\$32,440.79	\$648.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kennebec - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
	7311	Advertising Agencies	\$25,881.00	\$517.62
	7331	Direct Mail Advertising Services	\$624.70	\$12.49
	7342	Disinfecting and Pest Control Services	\$24,986.18	\$499.71
	7359	Equipment Rental and Leasing, NEC	\$263,772.31	\$5,275.45
	7371	Computer Programming Services	\$41,115.65	\$822.31
	7372	Prepackaged Software	\$93,823.58	\$1,888.24
	7374	Computer Processing and Data Preparation and Processing Services	\$2,340.39	\$46.82
	7379	Computer Related Services, NEC	\$1,189.88	\$23.80
	7389	Miscellaneous Business Services	\$36,311.30	\$726.24
	Other		\$192,970.39	\$3,859.41
		Total for MAJOR GROUP 73	\$683,015.38	\$13,672.09
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		\$16,759.55	\$335.20
		Total for MAJOR GROUP 75	\$16,759.55	\$335.20
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$7,297.75	\$145.96
	Other		\$1,744.00	\$34.88
		Total for MAJOR GROUP 76	\$9,041.75	\$180.84
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		\$25,887.75	\$517.75
		Total for MAJOR GROUP 79	\$25,887.75	\$517.75
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		\$1,081.00	\$21.62
		Total for MAJOR GROUP 82	\$1,081.00	\$21.62
MAJOR GROUP:	86	Membership Organizations		
	Other		\$161.14	\$3.22
		Total for MAJOR GROUP 86	\$161.14	\$3.22
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$44,526.27	\$890.52
	8721	Accounting, Auditing, and Bookkeeping Services	\$38,688.12	\$773.76
	8742	Management Consulting Services	\$106,462.75	\$2,129.26
	Other		\$8,279.70	\$165.59
		Total for MAJOR GROUP 87	\$197,956.84	\$3,959.13
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$55,901.50	\$1,118.03
		Total for MAJOR GROUP 89	\$55,901.50	\$1,118.03
		Total for DIVISION I	\$1,709,687.71	\$34,205.56

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Kennebec - General Recap			
A	Agriculture, Forestry, And Fishing	\$8,386.38	\$167.73
B	Mining	\$160,105.94	\$3,202.12
C	Construction	\$2,900,992.55	\$58,020.93
D	Manufacturing	\$932,685.74	\$18,654.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,170,978.33	\$43,421.64
F	Wholesale Trade	\$771,474.83	\$15,430.46
G	Retail Trade	\$3,857,346.67	\$77,347.63
H	Finance, Insurance, And Real Estate	\$238,262.39	\$4,765.25
I	Services	\$1,709,687.71	\$34,205.56
	Other	\$2,312.58	\$46.26
Total for Kennebec - General		\$12,752,233.12	\$255,261.99

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: 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: 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: 58 Eating And Drinking Places

Other

	\$233,818.55	\$2,338.18
Total for MAJOR GROUP 58	\$233,818.55	\$2,338.18

MAJOR GROUP: 59 Miscellaneous Retail

Other

	\$75,127.79	\$751.28
Total for MAJOR GROUP 59	\$75,127.79	\$751.28
Total for DIVISION G	\$335,624.13	\$3,356.25

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

	\$464,585.81	\$4,645.86
Total for MAJOR GROUP 70	\$464,585.81	\$4,645.86

MAJOR GROUP: 73 Business Services

Other

	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	\$489,878.37	\$4,898.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Kennebec - Gross Receipts Recap			
G	Retail Trade	\$335,624.13	\$3,356.25
I	Services	\$489,878.37	\$4,898.79
	Other	\$727.20	\$7.27
Total for Kennebec - Gross Receipts		\$826,229.70	\$8,262.31

Kennebec Recap			
A	Agriculture, Forestry, And Fishing		\$167.73
B	Mining		\$3,202.12
C	Construction		\$58,020.93
D	Manufacturing		\$18,654.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$43,421.64
F	Wholesale Trade		\$15,430.46
G	Retail Trade		\$80,703.88
H	Finance, Insurance, And Real Estate		\$4,765.25
I	Services		\$39,104.35
	Other		\$53.53
Total for Kennebec			\$263,524.30

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Keystone - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
0782	Lawn and Garden Services		\$47,105.45	\$942.10
Other			N/A	N/A
	Total for MAJOR GROUP 07		\$51,104.45	\$1,022.08
	Total for DIVISION A		\$53,872.45	\$1,077.44
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			
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		\$132,199.76	\$2,643.98
1731	Electrical Work		\$12,299.41	\$245.98
1752	Floor Laying and Other Floor Work, NEC		\$26,305.95	\$526.13
1799	Special Trade Contractors, NEC		\$30,294.07	\$605.89
Other			\$33,898.02	\$677.96
	Total for MAJOR GROUP 17		\$234,997.21	\$4,699.94
	Total for DIVISION C		\$260,092.59	\$5,201.85
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2084	Wines, Brandy, and Brandy Spirits		\$239.58	\$4.77
2086	Bottled and Canned Soft Drinks and Carbonated Water		\$40,378.22	\$807.57
Other			\$1,614.59	\$32.29
	Total for MAJOR GROUP 20		\$42,232.39	\$844.63
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other			\$1,492.29	\$29.85
	Total for MAJOR GROUP 22		\$1,492.29	\$29.85
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389	Apparel and Accessories, NEC		\$2,312.78	\$46.26
Other			\$525.95	\$10.52
	Total for MAJOR GROUP 23		\$2,838.73	\$56.78
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Keystone - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$8,173.42	\$163.48
2721	Periodicals: Publishing, or Publishing and Printing	\$905.39	\$18.11
2731	Books: Publishing, or Publishing and Printing	\$1,453.39	\$29.07
2741	Miscellaneous Publishing	\$1,183.50	\$23.67
2754	Commercial Printing, Gravure	\$1,973.50	\$39.51
2759	Commercial Printing, NEC	\$11,856.09	\$237.13
2771	Greeting Cards	\$170.67	\$3.42
Other		\$2,205.27	\$44.11
Total for MAJOR GROUP 27		\$27,921.23	\$558.50
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		\$4,701.39	\$94.03
Total for MAJOR GROUP 28		\$4,701.39	\$94.03
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		\$1,903.60	\$38.07
Total for MAJOR GROUP 30		\$1,903.60	\$38.07
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$123,423.30	\$2,468.47
Total for MAJOR GROUP 32		\$123,423.30	\$2,468.47
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$30,008.09	\$600.16
Total for MAJOR GROUP 34		\$30,008.09	\$600.16
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$528,653.08	\$10,573.06
Total for MAJOR GROUP 35		\$528,653.08	\$10,573.06
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$5,223.88	\$104.48
Other		N/A	N/A
Total for MAJOR GROUP 36		\$6,591.88	\$131.84
MAJOR GROUP: 37	Transportation Equipment		
Other		\$85,000.66	\$1,704.43
Total for MAJOR GROUP 37		\$85,000.66	\$1,704.43
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		
3999	Manufacturing Industries, NEC	\$339.50	\$6.79
Other		\$1,841.00	\$36.82
Total for MAJOR GROUP 39		\$2,180.50	\$43.61
Total for DIVISION D		\$1,018,531.29	\$20,375.12

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	\$222,993.68	\$4,459.88
Other		N/A	N/A
Total for MAJOR GROUP 42		\$228,791.68	\$4,575.84
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$1,184.50	\$23.69
Total for MAJOR GROUP 44		\$1,184.50	\$23.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Keystone - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
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	\$125,441.63	\$2,508.94
4813	Telephone Communications, Except Radiotelephone	\$130,821.57	\$2,616.40
4841	Cable and Other Pay Television Services	\$171,838.98	\$3,436.74
4899	Communications Services, NEC	\$12,436.12	\$248.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$440,835.30	\$8,816.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$1,308,980.05	\$26,179.60
	Total for MAJOR GROUP 49	\$1,308,980.05	\$26,179.60
	Total for DIVISION E	\$2,004,619.26	\$40,092.43

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$702.00	\$14.04
5013	Motor Vehicle Supplies and New Parts	\$1,851.00	\$37.02
5023	Homefurnishings	\$298.72	\$5.97
5032	Brick, Stone, and Related Construction Materials	\$20,500.94	\$410.02
5044	Office Equipment	\$9,406.79	\$188.13
5045	Computers and Computer Peripheral Equipment and Software	\$28,149.06	\$562.97
5046	Commercial Equipment, NEC	\$309,614.73	\$6,192.29
5047	Medical, Dental, and Hospital Equipment and Supplies	(\$14,616.10)	(\$292.32)
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$195,785.91	\$3,915.72
5064	Electrical Appliances, Television and Radio Sets	\$1,518.41	\$30.38
5065	Electronic Parts and Equipment, NEC	\$175,544.55	\$3,510.89
5072	Hardware	\$583.18	\$11.66
5074	Plumbing and Heating Equipment and Supplies	\$360,447.42	\$7,208.94
5084	Industrial Machinery and Equipment	\$175,255.70	\$3,505.11
5085	Industrial Supplies	\$55,038.99	\$1,100.79
5087	Service Establishment Equipment and Supplies	\$2,403.74	\$48.08
5091	Sporting and Recreational Goods and Supplies	\$6,523.50	\$130.47
5092	Toys and Hobby Goods and Supplies	\$26,542.00	\$530.84
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$249,670.14	\$4,993.41
5099	Durable Goods, NEC	\$39,837.77	\$796.76
Other		\$23,409.35	\$468.18
	Total for MAJOR GROUP 50	\$1,668,467.80	\$33,369.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$11,421.29	\$228.42
5136	Men's and Boys' Clothing and Furnishings	\$8,258.03	\$165.14
5137	Women's, Children's, and Infants' Clothing and Accessories	\$4,163.77	\$83.27
5139	Footwear	\$2,665.00	\$53.30
5141	Groceries, General Line	\$381,908.81	\$7,638.16
5142	Packaged Frozen Foods	\$3,473.00	\$69.46
5149	Groceries and Related Products, NEC	\$14,964.96	\$299.29
5193	Flowers, Nursery Stock, and Florists' Supplies	\$635.50	\$12.71
5199	Nondurable Goods, NEC	\$1,547.50	\$30.95
Other		\$13,809.51	\$276.20
	Total for MAJOR GROUP 51	\$442,847.37	\$8,856.90
	Total for DIVISION F	\$2,111,315.17	\$42,226.25

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Keystone - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	\$540,776.61	\$10,815.54
5251 Hardware Stores	\$2,559.24	\$51.19
Other	N/A	N/A
Total for MAJOR GROUP 52	\$543,371.01	\$10,867.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$727,979.54	\$14,559.59
5399 Miscellaneous General Merchandise Stores	\$578,015.95	\$11,560.32
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,307,775.49	\$26,155.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$572,048.94	\$11,440.98
5421 Meat and Fish Markets, Including Freezer Provisioners	\$250,430.48	\$5,008.62
5441 Candy, Nut, and Confectionery Stores	\$615,361.90	\$12,307.22
5499 Miscellaneous Food Stores	\$450,615.89	\$9,012.33
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,888,497.21	\$37,769.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,325.11	\$86.50
5541 Gasoline Service Station	\$272,086.86	\$5,441.72
Other	\$14,479.13	\$289.58
Total for MAJOR GROUP 55	\$290,891.10	\$5,817.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,528.53	\$30.57
5621 Women's Clothing Stores	\$6,044.58	\$120.91
5632 Women's Accessory and Specialty Stores	\$6,542.15	\$130.84
5651 Family Clothing Stores	\$403,806.10	\$8,076.42
5661 Shoe Stores	\$9,456.66	\$189.14
5699 Miscellaneous Apparel and Accessory Stores	\$707,467.08	\$14,149.34
Other	N/A	N/A
Total for MAJOR GROUP 56	\$1,135,341.60	\$22,707.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$34,904.93	\$698.10
5719 Miscellaneous Homefurnishings Stores	\$26,955.33	\$539.11
5722 Household Appliance Stores	\$65,438.14	\$1,308.75
5731 Radio, Television, and Consumer Electronics Stores	\$43,418.84	\$877.37
5734 Computer and Computer Software Stores	\$20,822.38	\$416.45
Other	\$33,765.04	\$675.30
Total for MAJOR GROUP 57	\$225,304.66	\$4,515.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$6,856,926.80	\$137,138.59
Other	N/A	N/A
Total for MAJOR GROUP 58	\$7,569,883.54	\$151,397.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,053.63	\$21.07
5921 Liquor Stores	\$1,282.39	\$25.65
5932 Used Merchandise Stores	\$325,285.79	\$6,505.71
5941 Sporting Goods Stores and Bicycle Shops	\$9,786.17	\$195.73
5942 Book Stores	\$1,702.01	\$34.04
5943 Stationery Stores	\$23,496.85	\$469.94
5944 Jewelry Stores	\$590,006.31	\$11,800.14
5945 Hobby, Toy, and Game Stores	\$1,501.12	\$30.04
5947 Gift, Novelty, and Souvenir Shops	\$3,441,625.61	\$68,832.50
5961 Catalog and Mail-Order Houses	\$1,745,911.43	\$35,006.80
5962 Automatic Merchandise Machine Operators	\$6,657.06	\$133.14
5963 Direct Selling Establishments	\$18,436.06	\$368.73
5984 Liquefied Petroleum Gas Dealers	\$43,532.50	\$870.65
5992 Florists	\$14,726.02	\$294.52
5999 Miscellaneous Retail Stores, NEC	\$458,679.29	\$9,184.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Keystone - General *continued...*

DIVISION: G Retail Trade *continued...*

Other

Taxable	Tax Due
\$176,390.08	\$3,527.80
Total for MAJOR GROUP 59	\$6,860,072.32
Total for DIVISION G	\$19,821,136.93
	\$396,531.66

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC

Other

\$39,278.94	\$785.58
N/A	N/A
Total for MAJOR GROUP 60	\$42,882.81
	\$857.66

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

\$13,061.00	\$261.20
Total for MAJOR GROUP 61	\$13,061.00
	\$261.20

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

\$5,759.00	\$115.18
Total for MAJOR GROUP 64	\$5,759.00
	\$115.18

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

\$169,878.75	\$3,397.58
Total for MAJOR GROUP 65	\$169,878.75
	\$3,397.58

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors

Other

\$211,733.20	\$4,234.70
N/A	N/A
Total for MAJOR GROUP 67	\$211,739.70
	\$4,234.83
Total for DIVISION H	\$445,502.26
	\$8,910.07

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

\$15,152,358.95	\$303,047.17
N/A	N/A
Total for MAJOR GROUP 70	\$15,639,346.32
	\$312,786.93

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

7221 Photographic Studios, Portrait

7299 Miscellaneous Personal Services, NEC

Other

\$11,675.75	\$233.52
\$376,876.04	\$7,537.52
\$33,743.86	\$674.88
\$41,938.46	\$838.76
Total for MAJOR GROUP 72	\$464,234.11
	\$9,284.68

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7331 Direct Mail Advertising Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7363 Help Supply Services

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

\$38,030.55	\$760.61
\$8,343.52	\$166.86
\$16,294.30	\$325.88
\$62,537.04	\$1,250.75
\$54,142.87	\$1,082.88
\$56,339.84	\$1,126.76
\$1,854.23	\$37.09
\$191,429.53	\$3,855.60
\$21,751.15	\$435.02
\$18,030.61	\$360.60
\$54,812.99	\$1,096.28
\$124,093.73	\$2,481.92
\$399,581.80	\$7,991.65
Total for MAJOR GROUP 73	\$1,047,242.16
	\$20,971.90

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7539 Automotive Repair Shops, NEC

7549 Automotive Services, Except Repair and Carwashes

Other

\$2,132.82	\$42.66
\$5,465.32	\$109.31
\$6,117.79	\$122.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Keystone - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	\$13,715.93	\$274.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$43,158.19	\$863.18
Other		\$3,911.20	\$78.23
	Total for MAJOR GROUP 76	\$47,069.39	\$941.41
MAJOR GROUP: 78	Motion Pictures		
Other		\$4,387.00	\$87.74
	Total for MAJOR GROUP 78	\$4,387.00	\$87.74
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$4,074.77	\$81.50
7993	Coin-Operated Amusement Devices	\$2,284,010.83	\$45,680.22
7999	Amusement and Recreation Services, NEC	\$5,845,651.66	\$116,913.04
Other		\$38,446.49	\$768.93
	Total for MAJOR GROUP 79	\$8,172,183.75	\$163,443.69
MAJOR GROUP: 80	Health Services		
Other		\$863.50	\$17.27
	Total for MAJOR GROUP 80	\$863.50	\$17.27
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$1,900.99	\$38.02
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$3,679.99	\$73.60
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		\$6,686.43	\$133.73
	Total for MAJOR GROUP 86	\$6,686.43	\$133.73
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$46,669.74	\$933.41
8713	Surveying Services	\$6,405.95	\$128.11
8721	Accounting, Auditing, and Bookkeeping Services	\$175,855.48	\$3,517.11
Other		\$7,158.14	\$143.98
	Total for MAJOR GROUP 87	\$236,089.31	\$4,722.61
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$134,440.00	\$2,688.80
	Total for MAJOR GROUP 89	\$134,440.00	\$2,688.80
	Total for DIVISION I	\$25,878,037.54	\$517,588.68

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	\$53,872.45	\$1,077.44
C	Construction	\$260,092.59	\$5,201.85
D	Manufacturing	\$1,018,531.29	\$20,375.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,004,619.26	\$40,092.43
F	Wholesale Trade	\$2,111,315.17	\$42,226.25
G	Retail Trade	\$19,821,136.93	\$396,531.66
H	Finance, Insurance, And Real Estate	\$445,502.26	\$8,910.07
I	Services	\$25,878,037.54	\$517,588.68
	Other	\$7,194.79	\$143.90
	Total for Keystone - General	\$51,600,302.28	\$1,032,147.40

Keystone - Gross Receipts

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Keystone - Gross Receipts *continued...*

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

	Taxable	Tax Due
	\$240.20	\$2.42
Total for MAJOR GROUP 20	\$240.20	\$2.42
Total for DIVISION D	\$240.20	\$2.42

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications
Other

	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

	\$445,981.46	\$4,459.82
	N/A	N/A
Total for MAJOR GROUP 54	\$1,187,100.51	\$11,871.02

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
Other

	\$6,643,289.37	\$66,432.86
	N/A	N/A
Total for MAJOR GROUP 58	\$7,356,052.61	\$73,560.49

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5932 Used Merchandise Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

	\$270.09	\$2.71
	\$49,673.73	\$496.73
	\$74,332.14	\$743.32
	\$816.00	\$8.16
	N/A	N/A
Total for MAJOR GROUP 59	\$158,670.02	\$1,586.70
Total for DIVISION G	\$8,712,260.82	\$87,122.58

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other

	\$15,410,927.09	\$154,109.26
	N/A	N/A
Total for MAJOR GROUP 70	\$15,897,072.66	\$158,970.71

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
7999 Amusement and Recreation Services, NEC
Other

	\$4,870,159.70	\$48,701.60
	\$2,267,935.94	\$22,679.37
Total for MAJOR GROUP 79	\$7,138,095.64	\$71,380.97

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

N/A	N/A
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Keystone - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$23,073,908.22	\$230,739.09

Keystone - Gross Receipts Recap

D	Manufacturing	\$240.20	\$2.42
G	Retail Trade	\$8,712,260.82	\$87,122.58
I	Services	\$23,073,908.22	\$230,739.09
	Other	\$1,231.05	\$12.31
	Total for Keystone - Gross Receipts	\$31,787,640.29	\$317,876.40

Keystone Recap

A	Agriculture, Forestry, And Fishing	\$1,077.44
C	Construction	\$5,201.85
D	Manufacturing	\$20,377.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,092.43
F	Wholesale Trade	\$42,226.25
G	Retail Trade	\$483,654.24
H	Finance, Insurance, And Real Estate	\$8,910.07
I	Services	\$748,327.77
	Other	\$156.21
	Total for Keystone	\$1,350,023.80

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Kimball - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			\$21,639.50	\$432.79
	Total for MAJOR GROUP 01		\$21,639.50	\$432.79
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			\$18,960.47	\$379.22
	Total for MAJOR GROUP 02		\$18,960.47	\$379.22
MAJOR GROUP:	07 Agricultural Services			
0741 Veterinary Services for Livestock			\$614,904.08	\$12,298.08
0782 Lawn and Garden Services			\$30,453.68	\$609.09
Other			\$171,075.84	\$3,421.54
	Total for MAJOR GROUP 07		\$816,433.60	\$16,328.71
	Total for DIVISION A		\$857,033.57	\$17,140.72
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			\$2,552.76	\$51.06
	Total for MAJOR GROUP 15		\$2,552.76	\$51.06
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			\$162,494.12	\$3,249.88
1731 Electrical Work			\$47,561.55	\$951.25
1799 Special Trade Contractors, NEC			\$523,611.05	\$10,472.22
Other			\$56,310.05	\$1,126.21
	Total for MAJOR GROUP 17		\$789,976.77	\$15,799.56
	Total for DIVISION C		\$800,829.82	\$16,016.63
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products			\$803.73	\$16.07
2086 Bottled and Canned Soft Drinks and Carbonated Water			\$14,803.90	\$296.08
Other			\$2,071.24	\$41.42
	Total for MAJOR GROUP 20		\$17,678.87	\$353.57
MAJOR GROUP:	21 Tobacco Products			
2121 Cigars			\$2,995.00	\$59.90
	Total for MAJOR GROUP 21		\$2,995.00	\$59.90
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			
2389 Apparel and Accessories, NEC			\$4,725.36	\$94.51
Other			\$2,659.59	\$53.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kimball - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kimball - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$515,217.06	\$10,304.39
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	\$127,876.88	\$2,557.54
Other		N/A	N/A
Total for MAJOR GROUP 42		\$138,502.38	\$2,770.05
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	\$220,590.71	\$4,411.80
4813	Telephone Communications, Except Radiotelephone	\$661,513.02	\$13,230.29
4833	Television Broadcasting Stations	\$1,111.50	\$22.23
4841	Cable and Other Pay Television Services	\$118,580.88	\$2,371.61
4899	Communications Services, NEC	\$6,192.85	\$123.85
Other		N/A	N/A
Total for MAJOR GROUP 48		\$1,008,433.96	\$20,168.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$965,665.38	\$19,313.31
Total for MAJOR GROUP 49		\$965,665.38	\$19,313.31
Total for DIVISION E		\$2,149,825.85	\$42,996.53
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$20,879.00	\$417.58
5013	Motor Vehicle Supplies and New Parts	\$27,616.00	\$552.34
5032	Brick, Stone, and Related Construction Materials	\$13,322.32	\$266.44
5044	Office Equipment	\$33,232.04	\$664.66
5045	Computers and Computer Peripheral Equipment and Software	\$69,771.30	\$1,395.45
5046	Commercial Equipment, NEC	\$15,761.44	\$315.24
5047	Medical, Dental, and Hospital Equipment and Supplies	\$1,202.49	\$24.05
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$439,493.07	\$8,789.88
5064	Electrical Appliances, Television and Radio Sets	\$2,654.60	\$53.09
5065	Electronic Parts and Equipment, NEC	\$41,181.00	\$823.62
5072	Hardware	\$1,985.06	\$39.69
5074	Plumbing and Heating Equipment and Supplies	\$102,320.81	\$2,046.43
5082	Construction and Mining Machinery and Equipment	\$2,686.35	\$53.73
5083	Farm and Garden Machinery and Equipment	\$2,084.84	\$41.70
5084	Industrial Machinery and Equipment	\$70,106.87	\$1,402.15
5085	Industrial Supplies	\$50,724.69	\$1,014.49
5087	Service Establishment Equipment and Supplies	\$5,723.84	\$114.47
5091	Sporting and Recreational Goods and Supplies	\$14,608.45	\$292.17
5092	Toys and Hobby Goods and Supplies	\$23,617.75	\$472.36
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$575.45	\$11.51
5099	Durable Goods, NEC	\$11,973.85	\$239.48
Other		\$37,185.00	\$743.70
Total for MAJOR GROUP 50		\$988,706.22	\$19,774.23
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$2,598.71	\$51.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Kimball - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$24,681.34	\$493.62
5131 Piece Goods, Notions, and Other Dry Goods	\$275.97	\$5.52
5136 Men's and Boys' Clothing and Furnishings	\$14,705.40	\$331.61
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,879.29	\$117.59
5139 Footwear	\$4,263.84	\$85.27
5141 Groceries, General Line	\$122,646.62	\$2,452.93
5142 Packaged Frozen Foods	\$16,470.50	\$329.41
5149 Groceries and Related Products, NEC	\$2,038.97	\$40.78
5153 Grain and Field Beans	\$36,634.19	\$732.68
5191 Farm Supplies	\$60,570.42	\$1,211.39
5192 Books, Periodicals, and Newspapers	\$8,256.08	\$165.12
5193 Flowers, Nursery Stock, and Florists' Supplies	\$747.00	\$14.94
5199 Nondurable Goods, NEC	\$26,007.01	\$520.14
Other	\$13,014.80	\$260.30
Total for MAJOR GROUP 51	\$338,790.14	\$6,813.27
Total for DIVISION F	\$1,327,496.36	\$26,587.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$636,997.18	\$12,739.97
5231 Paint, Glass, and Wallpaper Stores	\$34,712.00	\$694.24
5251 Hardware Stores	\$86,265.83	\$1,725.33
Other	N/A	N/A
Total for MAJOR GROUP 52	\$759,111.78	\$15,182.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$157,362.90	\$3,147.25
5399 Miscellaneous General Merchandise Stores	\$744,391.54	\$14,887.83
Other	N/A	N/A
Total for MAJOR GROUP 53	\$904,763.94	\$18,095.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,305,131.25	\$26,102.62
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,860.26	\$37.21
5441 Candy, Nut, and Confectionery Stores	\$3,408.67	\$68.18
5461 Retail Bakeries	\$792.41	\$15.85
5499 Miscellaneous Food Stores	\$25,326.42	\$506.53
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,341,475.11	\$26,829.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$125,748.48	\$2,515.00
Other	\$5,565,100.24	\$111,302.02
Total for MAJOR GROUP 55	\$5,690,848.72	\$113,817.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,666.22	\$53.32
5621 Women's Clothing Stores	\$14,801.16	\$296.03
5632 Women's Accessory and Specialty Stores	\$7,949.25	\$158.99
5641 Children's and Infants' Wear Stores	\$1,707.19	\$34.14
5651 Family Clothing Stores	\$37,598.74	\$753.99
5661 Shoe Stores	\$11,875.48	\$237.50
5699 Miscellaneous Apparel and Accessory Stores	\$13,475.79	\$269.52
Total for MAJOR GROUP 56	\$90,073.83	\$1,803.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$44,986.07	\$899.72
5713 Floor Coverings Stores	\$43,679.68	\$873.60
5714 Drapery, Curtain, and Upholstery Stores	\$4,932.50	\$98.65
5719 Miscellaneous Homefurnishings Stores	\$30,530.28	\$610.61
5722 Household Appliance Stores	\$45,276.69	\$905.55
5731 Radio, Television, and Consumer Electronics Stores	\$5,725.92	\$114.54
5734 Computer and Computer Software Stores	\$7,100.66	\$141.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kimball - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	\$663.07	\$13.24
Total for MAJOR GROUP 57	\$182,894.87	\$3,657.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,197,827.80	\$43,956.58
5813 Drinking Places	\$639,415.55	\$12,788.31
Total for MAJOR GROUP 58	\$2,837,243.35	\$56,744.89
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$282,865.82	\$5,657.31
5941 Sporting Goods Stores and Bicycle Shops	\$32,962.60	\$659.25
5942 Book Stores	\$9,823.78	\$196.51
5943 Stationery Stores	\$16,997.82	\$339.97
5944 Jewelry Stores	\$1,173.28	\$23.46
5945 Hobby, Toy, and Game Stores	\$3,653.62	\$73.08
5947 Gift, Novelty, and Souvenir Shops	\$610.81	\$12.22
5949 Sewing, Needlework, and Piece Goods Stores	\$562.16	\$11.24
5961 Catalog and Mail-Order Houses	\$1,653,655.55	\$33,258.10
5962 Automatic Merchandise Machine Operators	\$928.50	\$18.57
5963 Direct Selling Establishments	\$45,443.68	\$908.88
5983 Fuel Oil Dealers	\$5,047.80	\$100.96
5984 Liquefied Petroleum Gas Dealers	\$37,661.45	\$753.23
5995 Optical Goods Stores	\$323.45	\$6.47
5999 Miscellaneous Retail Stores, NEC	\$1,549,614.79	\$31,007.20
Other	\$2,573.43	\$51.47
Total for MAJOR GROUP 59	\$3,643,898.54	\$73,077.92
Total for DIVISION G	\$15,450,310.14	\$309,208.28

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$4,204.41	\$84.09
Total for MAJOR GROUP 60	\$4,204.41	\$84.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$4,474.00	\$89.48
Total for MAJOR GROUP 61	\$4,474.00	\$89.48
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	\$11,563.00	\$231.26
Total for MAJOR GROUP 64	\$11,563.00	\$231.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$80,213.63	\$1,604.30
Total for MAJOR GROUP 65	\$80,213.63	\$1,604.30
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	\$109,206.44	\$2,184.16

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$940,842.98	\$18,816.87
Other	N/A	N/A
Total for MAJOR GROUP 70	\$954,290.82	\$19,085.83
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$3,094.90	\$61.91
7221 Photographic Studios, Portrait	\$2,765.82	\$55.32
7231 Beauty Shops	\$116,917.95	\$2,338.38
7299 Miscellaneous Personal Services, NEC	\$3,561.59	\$71.25
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kimball - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	\$137,232.20	\$2,744.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$11,918.50	\$238.37
7331 Direct Mail Advertising Services	\$1,595.28	\$31.91
7342 Disinfecting and Pest Control Services	\$14,865.81	\$297.34
7349 Building Cleaning and Maintenance Services, NEC	\$59,421.30	\$1,188.42
7359 Equipment Rental and Leasing, NEC	\$54,380.17	\$1,087.56
7371 Computer Programming Services	\$3,528.76	\$70.58
7372 Prepackaged Software	\$137,835.30	\$2,770.62
7374 Computer Processing and Data Preparation and Processing Services	\$27,519.40	\$550.39
7379 Computer Related Services, NEC	\$203,075.31	\$4,061.53
7389 Miscellaneous Business Services	\$79,720.78	\$1,594.45
Other	\$64,945.21	\$1,298.91
Total for MAJOR GROUP 73	\$658,805.82	\$13,190.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$249,451.26	\$4,989.02
7538 General Automotive Repair Shops	\$4,328,761.21	\$86,575.22
7549 Automotive Services, Except Repair and Carwashes	\$9,545.40	\$190.90
Other	\$893,506.09	\$17,870.12
Total for MAJOR GROUP 75	\$5,481,263.96	\$109,625.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$18,765.60	\$375.31
7699 Repair Shops and Related Services, NEC	\$123,665.85	\$2,473.32
Other	N/A	N/A
Total for MAJOR GROUP 76	\$142,754.34	\$2,855.09
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		
7999 Amusement and Recreation Services, NEC	\$25,572.86	\$511.46
Other	\$8,810.62	\$176.21
Total for MAJOR GROUP 79	\$34,383.48	\$687.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,909.61	\$38.19
Other	N/A	N/A
Total for MAJOR GROUP 82	\$2,029.11	\$40.58
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	\$1,154.64	\$23.10
8661 Religious Organizations	\$5,582.58	\$111.65
Other	\$382.50	\$7.66
Total for MAJOR GROUP 86	\$7,119.72	\$142.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$455,678.03	\$9,113.58
8713 Surveying Services	\$15,066.12	\$301.31
8721 Accounting, Auditing, and Bookkeeping Services	\$147,182.07	\$2,943.64
8734 Testing Laboratories	\$281,929.99	\$5,638.59
8741 Management Services	\$42,493.50	\$849.87
8742 Management Consulting Services	\$314,921.17	\$6,298.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Kimball - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	8748	Business Consulting Services, NEC	\$2,641.35	\$52.83
	Other		\$2,225.50	\$44.51
	Total for MAJOR GROUP 87		\$1,262,137.73	\$25,242.75
MAJOR GROUP: 88	Private Households		N/A	N/A
	Other		N/A	N/A
	Total for MAJOR GROUP 88		N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		\$157,907.08	\$3,158.14
	8999	Services, NEC	\$157,907.08	\$3,158.14
	Total for MAJOR GROUP 89		\$157,907.08	\$3,158.14
	Total for DIVISION I		\$8,859,480.44	\$177,203.59

Kimball - General Recap

A	Agriculture, Forestry, And Fishing		\$857,033.57	\$17,140.72
C	Construction		\$800,829.82	\$16,016.63
D	Manufacturing		\$515,217.06	\$10,304.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,149,825.85	\$42,996.53
F	Wholesale Trade		\$1,327,496.36	\$26,587.50
G	Retail Trade		\$15,450,310.14	\$309,208.28
H	Finance, Insurance, And Real Estate		\$109,206.44	\$2,184.16
I	Services		\$8,859,480.44	\$177,203.59
	Other		\$11,460.61	\$229.21
	Total for Kimball - General		\$30,080,860.29	\$601,871.01

Kimball - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		N/A	N/A
	Other		N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
	Total for DIVISION D		N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		N/A	N/A
	Other		N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
	Total for DIVISION F		N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		N/A	N/A
	Other		N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		N/A	N/A
	Other		N/A	N/A
	Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		\$1,034,588.40	\$10,345.91
	5812	Eating Places	N/A	N/A
	Other		\$1,680,156.60	\$16,801.60
	Total for MAJOR GROUP 58		\$1,680,156.60	\$16,801.60
MAJOR GROUP: 59	Miscellaneous Retail		\$258,017.75	\$2,580.18
	Other		\$258,017.75	\$2,580.18
	Total for MAJOR GROUP 59		\$258,017.75	\$2,580.18
	Total for DIVISION G		\$3,969,582.80	\$39,695.87

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		N/A	N/A
	Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kimball - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$936,874.52	\$9,368.75
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$950,322.36	\$9,503.23
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	\$954,378.35	\$9,543.80

Kimball - Gross Receipts Recap

G	Retail Trade	\$3,969,582.80	\$39,695.87
I	Services	\$954,378.35	\$9,543.80
	Other	\$1,437.66	\$14.38
	Total for Kimball - Gross Receipts	\$4,925,398.81	\$49,254.05

Kimball Recap

A	Agriculture, Forestry, And Fishing	\$17,140.72
C	Construction	\$16,016.63
D	Manufacturing	\$10,304.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,996.53
F	Wholesale Trade	\$26,587.50
G	Retail Trade	\$348,904.15
H	Finance, Insurance, And Real Estate	\$2,184.16
I	Services	\$186,747.39
	Other	\$243.59
	Total for Kimball	\$651,125.06

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Kranzburg - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
	0782	Lawn and Garden Services	\$1,639.41	\$32.79
	Other		N/A	N/A
	Total for MAJOR GROUP 07		\$8,225.41	\$164.51
	Total for DIVISION A		\$8,225.41	\$164.51
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		\$4,076.18	\$81.52
	Total for MAJOR GROUP 15		\$4,076.18	\$81.52
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	\$129,791.13	\$2,595.84
	Other		\$16,689.01	\$333.78
	Total for MAJOR GROUP 17		\$146,480.14	\$2,929.62
	Total for DIVISION C		\$151,053.96	\$3,021.09
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2023	Dry, Condensed and Evaporated Dairy Products	\$12,521.23	\$250.42
	Other		N/A	N/A
	Total for MAJOR GROUP 20		\$12,968.73	\$259.37
MAJOR GROUP:	22	Textile Mill Products		
	Other		N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		\$421.00	\$8.42
	Total for MAJOR GROUP 23		\$421.00	\$8.42
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		
	2721	Periodicals: Publishing, or Publishing and Printing	\$2,801.68	\$56.03
	2741	Miscellaneous Publishing	\$648.00	\$12.96
	2754	Commercial Printing, Gravure	\$2,357.51	\$47.16
	2759	Commercial Printing, NEC	\$2,803.26	\$56.06
	Other		\$5,364.34	\$107.29
	Total for MAJOR GROUP 27		\$13,974.79	\$279.50
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$1,327.00	\$26.54
	Total for MAJOR GROUP 28		\$1,327.00	\$26.54
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kranzburg - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
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			\$7,835.50	\$156.71
Total for MAJOR GROUP 36			\$7,835.50	\$156.71
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			\$1,978.00	\$39.56
Total for MAJOR GROUP 39			\$1,978.00	\$39.56
Total for DIVISION D			\$227,650.01	\$4,553.00

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$1,598.50	\$31.97
Total for MAJOR GROUP 42			\$1,598.50	\$31.97
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	\$20,617.50	\$412.35
4813		Telephone Communications, Except Radiotelephone	\$47,713.31	\$954.32
4841		Cable and Other Pay Television Services	\$29,317.54	\$586.36
4899		Communications Services, NEC	\$1,621.20	\$32.42
Total for MAJOR GROUP 48			\$99,269.55	\$1,985.45
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$231,486.88	\$4,629.73
Total for MAJOR GROUP 49			\$231,486.88	\$4,629.73
Total for DIVISION E			\$333,214.93	\$6,664.35

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,364.00	\$27.28
5045		Computers and Computer Peripheral Equipment and Software	\$1,013.01	\$20.26
5087		Service Establishment Equipment and Supplies	\$7,308.17	\$146.16
5092		Toys and Hobby Goods and Supplies	\$626.61	\$12.53
Other			\$33,908.59	\$678.16
Total for MAJOR GROUP 50			\$44,220.38	\$884.39
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprieties, and Druggists' Sundries	\$1,304.60	\$26.08
5136		Men's and Boys' Clothing and Furnishings	\$1,958.37	\$39.60
5137		Women's, Children's, and Infants' Clothing and Accessories	\$954.26	\$19.09
5139		Footwear	\$496.00	\$9.92
5142		Packaged Frozen Foods	\$2,082.50	\$41.65
5199		Nondurable Goods, NEC	\$776.92	\$15.53
Other			\$409.50	\$8.19
Total for MAJOR GROUP 51			\$7,982.15	\$160.06
Total for DIVISION F			\$52,202.53	\$1,044.45

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$17,039.38	\$340.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kranzburg - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$18,254.76	\$365.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$19,134.09	\$382.68
5399 Miscellaneous General Merchandise Stores		\$3,426.59	\$68.53
	Total for MAJOR GROUP 53	\$22,560.68	\$451.21
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,412.42	\$28.25
Other		\$19,148.85	\$383.00
	Total for MAJOR GROUP 54	\$20,561.27	\$411.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$449.97	\$9.00
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$3,837.98	\$76.76
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$13,738.50	\$274.77
5632 Women's Accessory and Specialty Stores		\$1,204.50	\$24.09
5651 Family Clothing Stores		\$4,491.94	\$90.12
5661 Shoe Stores		\$373.03	\$7.46
5699 Miscellaneous Apparel and Accessory Stores		\$481.40	\$9.63
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$21,397.37	\$428.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$1,036.00	\$20.72
5731 Radio, Television, and Consumer Electronics Stores		\$2,782.57	\$55.65
Other		\$35,693.11	\$713.86
	Total for MAJOR GROUP 57	\$39,511.68	\$790.23
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$1,080,073.87	\$21,601.47
	Total for MAJOR GROUP 58	\$1,080,073.87	\$21,601.47
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,985.49	\$79.71
5961 Catalog and Mail-Order Houses		\$376,983.16	\$7,539.74
5963 Direct Selling Establishments		\$13,428.36	\$268.62
5999 Miscellaneous Retail Stores, NEC		\$106,281.72	\$2,125.63
Other		\$11,017.35	\$220.36
	Total for MAJOR GROUP 59	\$511,696.08	\$10,234.06
	Total for DIVISION G	\$1,717,893.69	\$34,358.29
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: 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: 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	\$122,669.00	\$2,453.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Kranzburg - General *continued...*

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$6,309.24	\$126.20
Other		\$14,432.59	\$288.66
Total for MAJOR GROUP 72		\$20,741.83	\$414.86
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	\$32.17	\$0.66
7342	Disinfecting and Pest Control Services	\$542.00	\$10.84
7349	Building Cleaning and Maintenance Services, NEC	\$2,956.41	\$59.13
7359	Equipment Rental and Leasing, NEC	\$2,765.50	\$55.31
7371	Computer Programming Services	\$1,592.24	\$31.84
7372	Prepackaged Software	\$5,441.13	\$108.81
7374	Computer Processing and Data Preparation and Processing Services	\$1,402.81	\$28.06
7379	Computer Related Services, NEC	\$12,635.37	\$252.71
7381	Detective, Guard, and Armored Car Services	\$4,305.33	\$86.10
7389	Miscellaneous Business Services	\$13,961.36	\$279.23
Other		\$20,392.27	\$407.84
Total for MAJOR GROUP 73		\$66,026.59	\$1,320.53
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		\$7,997.36	\$159.95
Total for MAJOR GROUP 76		\$7,997.36	\$159.95
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	\$587.16	\$11.74
8742	Management Consulting Services	\$889.75	\$17.80
Other		\$422.00	\$8.44
Total for MAJOR GROUP 87		\$1,898.91	\$37.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$1,296,013.66	\$25,920.29

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	\$8,225.41	\$164.51
C	Construction	\$151,053.96	\$3,021.09
D	Manufacturing	\$227,650.01	\$4,553.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$333,214.93	\$6,664.35
F	Wholesale Trade	\$52,202.53	\$1,044.45
G	Retail Trade	\$1,717,893.69	\$34,358.29
H	Finance, Insurance, And Real Estate	\$122,669.00	\$2,453.38
I	Services	\$1,296,013.66	\$25,920.29
	Other	\$178.98	\$3.58
Total for Kranzburg - General		\$3,909,102.17	\$78,182.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Kranzburg Recap			
A	Agriculture, Forestry, And Fishing		\$164.51
C	Construction		\$3,021.09
D	Manufacturing		\$4,553.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,664.35
F	Wholesale Trade		\$1,044.45
G	Retail Trade		\$34,358.29
H	Finance, Insurance, And Real Estate		\$2,453.38
I	Services		\$25,920.29
	Other		\$3.58
Total for Kranzburg			\$78,182.94

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
La Bolt - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
	No SIC	No Description		N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
	Other			N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
	Other			N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
	Other			N/A	N/A
Total for MAJOR GROUP 07				N/A	N/A
Total for DIVISION A				\$1,663.33	\$16.63
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			\$2,249.41	\$23.45
Total for MAJOR GROUP 17				\$2,249.41	\$23.45
Total for DIVISION C				\$4,752.75	\$48.48
DIVISION: D Manufacturing					
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			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		\$1,134.13	\$11.34
	2731	Books: Publishing, or Publishing and Printing		\$514.00	\$5.14
	2754	Commercial Printing, Gravure		\$41.67	\$0.42
	2759	Commercial Printing, NEC		\$900.00	\$9.00
	Other			\$337.38	\$3.37
Total for MAJOR GROUP 27				\$2,927.18	\$29.27
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			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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

La Bolt - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	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	\$10,689.79	\$106.90

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	\$9,405.00	\$94.05
4813	Telephone Communications, Except Radiotelephone	\$28,847.00	\$288.47
4841	Cable and Other Pay Television Services	\$16,157.00	\$161.57
4899	Communications Services, NEC	\$38.90	\$0.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$54,549.90	\$545.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$269,851.53	\$2,698.53

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5083	Farm and Garden Machinery and Equipment	\$61,543.64	\$615.43
Other		\$9,927.75	\$99.27
	Total for MAJOR GROUP 50	\$71,471.39	\$714.70
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142	Packaged Frozen Foods	\$2,214.00	\$22.14
5191	Farm Supplies	\$65,662.90	\$656.64
Other		\$69,911.18	\$699.11
	Total for MAJOR GROUP 51	\$137,788.08	\$1,377.89
	Total for DIVISION F	\$209,259.47	\$2,092.59

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$6,645.88	\$66.46
	Total for MAJOR GROUP 52	\$6,645.88	\$66.46
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$13,245.07	\$132.46
5399	Miscellaneous General Merchandise Stores	\$812.03	\$8.12
	Total for MAJOR GROUP 53	\$14,057.10	\$140.58
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$2,614.23	\$26.14
5499	Miscellaneous Food Stores	\$2,267.00	\$22.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$5,352.23	\$53.53
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: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,209.00	\$12.09
5651	Family Clothing Stores	\$6,135.97	\$61.36
5661	Shoe Stores	\$1,069.85	\$10.70
Other		\$977.00	\$9.77
	Total for MAJOR GROUP 56	\$9,391.82	\$93.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$465.00	\$4.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
La Bolt - General continued...				
DIVISION: G Retail Trade continued...				
Other			\$14,086.69	\$140.87
Total for MAJOR GROUP 57			\$14,551.69	\$145.52
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			\$2,672.00	\$26.72
5942 Book Stores			\$289.96	\$2.90
5943 Stationery Stores			\$13,620.23	\$136.21
5947 Gift, Novelty, and Souvenir Shops			\$320.58	\$3.19
5961 Catalog and Mail-Order Houses			\$156,796.39	\$1,568.01
5963 Direct Selling Establishments			\$2,479.77	\$24.81
5999 Miscellaneous Retail Stores, NEC			\$69,584.31	\$695.89
Other			\$1,991.47	\$19.92
Total for MAJOR GROUP 59			\$247,754.71	\$2,477.65
Total for DIVISION G			\$308,050.84	\$3,080.64
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			\$9,138.25	\$91.38
Total for MAJOR GROUP 65			\$9,138.25	\$91.38
Total for DIVISION H			\$9,370.25	\$93.70
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				
7299 Miscellaneous Personal Services, NEC			\$657.74	\$6.58
Other			N/A	N/A
Total for MAJOR GROUP 72			\$933.74	\$9.34
MAJOR GROUP: 73 Business Services				
7359 Equipment Rental and Leasing, NEC			\$2,186.00	\$21.86
7372 Prepackaged Software			\$2,518.23	\$25.19
7374 Computer Processing and Data Preparation and Processing Services			\$511.59	\$5.15
7379 Computer Related Services, NEC			\$17,286.84	\$172.86
7389 Miscellaneous Business Services			\$4,840.02	\$48.38
Other			\$54,788.96	\$547.91
Total for MAJOR GROUP 73			\$82,131.64	\$821.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking				
Other			N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services				
Other			\$7,642.07	\$76.42
Total for MAJOR GROUP 76			\$7,642.07	\$76.42
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
La Bolt - General continued...				
DIVISION: I Services continued...				
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$59,638.88	\$596.38
		Total for MAJOR GROUP 87	\$59,638.88	\$596.38
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$196,541.37	\$1,965.44

La Bolt - General Recap

A	Agriculture, Forestry, And Fishing	\$1,663.33	\$16.63
C	Construction	\$4,752.75	\$48.48
D	Manufacturing	\$10,689.79	\$106.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$269,851.53	\$2,698.53
F	Wholesale Trade	\$209,259.47	\$2,092.59
G	Retail Trade	\$308,050.84	\$3,080.64
H	Finance, Insurance, And Real Estate	\$9,370.25	\$93.70
I	Services	\$196,541.37	\$1,965.44
	Other	\$111.27	\$1.11
	Total for La Bolt - General	\$1,010,290.60	\$10,104.02

La Bolt Recap

A	Agriculture, Forestry, And Fishing	\$16.63
C	Construction	\$48.48
D	Manufacturing	\$106.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,698.53
F	Wholesale Trade	\$2,092.59
G	Retail Trade	\$3,080.64
H	Finance, Insurance, And Real Estate	\$93.70
I	Services	\$1,965.44
	Other	\$1.11
	Total for La Bolt	\$10,104.02

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lake Andes - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$32,516.13	\$650.33
0783	Ornamental Shrub and Tree Services	\$33,656.84	\$673.14
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$336,534.37	\$6,730.69
	Total for DIVISION A	\$337,696.02	\$6,753.93
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		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		\$24,476.89	\$489.54
	Total for MAJOR GROUP 16	\$24,476.89	\$489.54
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$37,677.11	\$753.54
1731	Electrical Work	\$14,733.49	\$294.66
1751	Carpentry Work	\$234,296.23	\$4,987.64
1752	Floor Laying and Other Floor Work, NEC	\$10,324.83	\$206.50
1799	Special Trade Contractors, NEC	\$79,879.02	\$1,597.58
Other		\$102,458.96	\$2,049.19
	Total for MAJOR GROUP 17	\$479,369.64	\$9,889.11
	Total for DIVISION C	\$505,132.08	\$10,404.36
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$10,718.50	\$214.37
Other		\$3,312.15	\$66.25
	Total for MAJOR GROUP 20	\$14,030.65	\$280.62
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$618.00	\$12.36
Other		\$1,387.85	\$27.76
	Total for MAJOR GROUP 23	\$2,005.85	\$40.12
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Andes - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$24,960.00	\$499.20
		Total for MAJOR GROUP 24	\$24,960.00	\$499.20
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		2711 Newspapers: Publishing, or Publishing and Printing	\$11,708.92	\$234.19
		2721 Periodicals: Publishing, or Publishing and Printing	\$689.85	\$13.81
		2731 Books: Publishing, or Publishing and Printing	\$2,833.45	\$56.67
		2741 Miscellaneous Publishing	\$578.33	\$11.56
		2752 Commercial Printing, Lithographic	\$270.50	\$5.41
		2754 Commercial Printing, Gravure	\$3,345.04	\$66.92
		2759 Commercial Printing, NEC	\$13,826.37	\$276.55
		Other	\$404.79	\$8.10
		Total for MAJOR GROUP 27	\$33,657.25	\$673.21
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$9,594.00	\$191.88
		Total for MAJOR GROUP 28	\$9,594.00	\$191.88
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
		Other	\$638.33	\$12.77
		Total for MAJOR GROUP 31	\$638.33	\$12.77
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:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$11,978.47	\$239.57
		Total for MAJOR GROUP 34	\$11,978.47	\$239.57
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$2,229.71	\$44.60
		Total for MAJOR GROUP 35	\$2,229.71	\$44.60
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$22,164.03	\$443.28
		Total for MAJOR GROUP 36	\$22,164.03	\$443.28
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$844.43	\$16.89
		Total for MAJOR GROUP 37	\$844.43	\$16.89
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$24,672.68	\$493.45
		Total for MAJOR GROUP 38	\$24,672.68	\$493.45
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3949 Sporting and Athletic Goods, NEC	\$2,744.00	\$54.88
		3999 Manufacturing Industries, NEC	\$1,303.50	\$26.07
		Other	\$1,318.00	\$26.36
		Total for MAJOR GROUP 39	\$5,365.50	\$107.31
		Total for DIVISION D	\$217,248.13	\$4,345.05

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	\$108,410.34	\$2,168.20
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$111,751.84	\$2,235.03
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lake Andes - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	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		\$179,569.03	\$3,591.38
4813 Telephone Communications, Except Radiotelephone		\$179,465.29	\$3,589.39
4841 Cable and Other Pay Television Services		\$166,005.02	\$3,352.00
4899 Communications Services, NEC		\$8,171.93	\$163.46
Other		\$1,224.90	\$24.51
	Total for MAJOR GROUP 48	\$534,436.17	\$10,720.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$873,985.26	\$17,479.71
Other		\$3,197.50	\$63.95
	Total for MAJOR GROUP 49	\$877,182.76	\$17,543.66
	Total for DIVISION E	\$1,525,096.77	\$30,533.95
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$5,124.75	\$102.49
5032 Brick, Stone, and Related Construction Materials		\$235,982.57	\$4,719.66
5044 Office Equipment		\$51,165.63	\$1,023.33
5045 Computers and Computer Peripheral Equipment and Software		\$21,406.25	\$428.13
5047 Medical, Dental, and Hospital Equipment and Supplies		\$124,955.63	\$2,499.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$727,755.71	\$14,555.10
5064 Electrical Appliances, Television and Radio Sets		\$1,228.61	\$24.57
5065 Electronic Parts and Equipment, NEC		\$603,551.51	\$13,337.26
5074 Plumbing and Heating Equipment and Supplies		\$58,863.70	\$1,177.25
5084 Industrial Machinery and Equipment		\$126,834.97	\$2,536.70
5085 Industrial Supplies		\$2,040.13	\$40.81
5087 Service Establishment Equipment and Supplies		\$2,733.36	\$54.67
5091 Sporting and Recreational Goods and Supplies		\$32,604.22	\$652.09
5092 Toys and Hobby Goods and Supplies		\$22,122.91	\$442.46
5099 Durable Goods, NEC		\$1,520.83	\$30.41
Other		\$450,947.37	\$9,018.97
	Total for MAJOR GROUP 50	\$2,468,838.15	\$50,643.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$844.32	\$16.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$11,708.23	\$234.17
5131 Piece Goods, Notions, and Other Dry Goods		\$405.72	\$8.11
5136 Men's and Boys' Clothing and Furnishings		\$5,369.14	\$111.22
5137 Women's, Children's, and Infants' Clothing and Accessories		\$3,219.24	\$64.39
5139 Footwear		\$1,517.50	\$30.35
5141 Groceries, General Line		\$106,760.12	\$2,135.20
5142 Packaged Frozen Foods		\$5,934.00	\$118.68
5153 Grain and Field Beans		\$161,987.80	\$3,239.76
5191 Farm Supplies		\$27,672.56	\$553.47
5199 Nondurable Goods, NEC		\$14,418.36	\$288.36
Other		\$193,252.42	\$3,865.09
	Total for MAJOR GROUP 51	\$533,089.41	\$10,665.69
	Total for DIVISION F	\$3,001,927.56	\$61,308.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$683,968.45	\$13,679.39
5251 Hardware Stores		\$5,947.74	\$118.96
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$3,503.29	\$70.08
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Andes - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$716,804.48	\$14,336.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$143,589.45	\$2,871.77
5331 Variety Stores	\$1,682,565.67	\$33,651.29
5399 Miscellaneous General Merchandise Stores	\$6,335.80	\$126.71
Total for MAJOR GROUP 53	\$1,832,490.92	\$36,649.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,444,696.81	\$88,893.91
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,472.60	\$69.46
5441 Candy, Nut, and Confectionery Stores	\$5,194.30	\$103.89
5499 Miscellaneous Food Stores	\$6,381.95	\$127.64
Other	\$14,470.22	\$289.41
Total for MAJOR GROUP 54	\$4,474,215.88	\$89,484.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$8,338.74	\$166.78
Other	\$1,429.76	\$28.60
Total for MAJOR GROUP 55	\$9,768.50	\$195.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,546.00	\$50.92
5621 Women's Clothing Stores	\$6,292.50	\$125.85
5632 Women's Accessory and Specialty Stores	\$3,482.00	\$69.64
5651 Family Clothing Stores	\$31,913.00	\$638.83
5661 Shoe Stores	\$11,686.70	\$233.72
5699 Miscellaneous Apparel and Accessory Stores	\$5,332.89	\$106.65
Other	N/A	N/A
Total for MAJOR GROUP 56	\$65,514.59	\$1,310.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$82,715.06	\$1,654.32
5719 Miscellaneous Homefurnishings Stores	\$11,882.19	\$237.65
5722 Household Appliance Stores	\$20,866.60	\$417.33
5731 Radio, Television, and Consumer Electronics Stores	\$14,762.87	\$295.25
5734 Computer and Computer Software Stores	\$12,131.64	\$242.63
Other	\$25,817.62	\$516.36
Total for MAJOR GROUP 57	\$168,175.98	\$3,363.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$38,516.08	\$770.32
Total for MAJOR GROUP 58	\$38,516.08	\$770.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,064.98	\$41.30
5941 Sporting Goods Stores and Bicycle Shops	\$38,100.44	\$762.02
5942 Book Stores	\$4,334.82	\$86.70
5944 Jewelry Stores	\$486.49	\$9.73
5945 Hobby, Toy, and Game Stores	\$1,969.95	\$39.41
5947 Gift, Novelty, and Souvenir Shops	\$1,072.50	\$21.45
5949 Sewing, Needlework, and Piece Goods Stores	\$2,484.53	\$49.68
5961 Catalog and Mail-Order Houses	\$1,300,203.45	\$26,537.17
5963 Direct Selling Establishments	\$17,101.15	\$342.03
5999 Miscellaneous Retail Stores, NEC	\$1,735,867.24	\$34,717.33
Other	\$8,481.24	\$169.63
Total for MAJOR GROUP 59	\$3,112,166.79	\$62,776.45
Total for DIVISION G	\$10,417,653.22	\$208,886.74

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$11,952.90	\$239.07
Other	N/A	N/A
Total for MAJOR GROUP 60	\$25,984.40	\$519.70
MAJOR GROUP: 61 Non-depository Credit Institutions		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Andes - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
		Other	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		6411 Insurance Agents, Brokers, and Service	\$26,620.39	\$532.41
		Total for MAJOR GROUP 64	\$26,620.39	\$532.41
MAJOR GROUP:	65	Real Estate		
		6531 Real Estate Agents and Managers	\$82,836.90	\$1,656.74
		Other	N/A	N/A
		Total for MAJOR GROUP 65	\$257,327.27	\$5,146.56
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	\$319,866.41	\$6,397.36

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		7011 Hotels and Motels	\$89,504.17	\$1,790.08
		Total for MAJOR GROUP 70	\$89,504.17	\$1,790.08
MAJOR GROUP:	72	Personal Services		
		7221 Photographic Studios, Portrait	\$1,947.89	\$38.96
		7231 Beauty Shops	\$67,430.42	\$1,348.63
		7299 Miscellaneous Personal Services, NEC	\$7,976.74	\$159.55
		Other	\$65,919.38	\$1,318.38
		Total for MAJOR GROUP 72	\$143,274.43	\$2,865.52
MAJOR GROUP:	73	Business Services		
		7322 Adjustment and Collection Services	\$1,813.90	\$36.28
		7342 Disinfecting and Pest Control Services	\$36,877.48	\$741.59
		7349 Building Cleaning and Maintenance Services, NEC	\$10,180.64	\$203.61
		7359 Equipment Rental and Leasing, NEC	\$61,748.21	\$1,234.98
		7371 Computer Programming Services	\$81,576.83	\$1,631.53
		7372 Prepackaged Software	\$277,841.67	\$5,556.83
		7374 Computer Processing and Data Preparation and Processing Services	\$24,810.99	\$496.26
		7379 Computer Related Services, NEC	\$28,912.39	\$578.26
		7382 Security Systems Services	\$10,634.35	\$212.67
		7389 Miscellaneous Business Services	\$48,387.23	\$967.76
		Other	\$53,568.81	\$1,071.41
		Total for MAJOR GROUP 73	\$636,352.50	\$12,731.18
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		7536 Automotive Glass Replacement Shops	\$11,533.73	\$230.66
		Other	\$106,052.99	\$2,121.06
		Total for MAJOR GROUP 75	\$117,586.72	\$2,351.72
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7699 Repair Shops and Related Services, NEC	\$3,647.99	\$72.96
		Other	N/A	N/A
		Total for MAJOR GROUP 76	\$6,447.99	\$128.96
MAJOR GROUP:	78	Motion Pictures		
		7822 Motion Picture and Video Tape Distribution	(\$303.94)	(\$6.89)
		Other	N/A	N/A
		Total for MAJOR GROUP 78	(\$217.94)	(\$5.17)
MAJOR GROUP:	79	Amusement And Recreation Services		
		7999 Amusement and Recreation Services, NEC	\$69,553.97	\$1,391.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$33,345.91	\$666.93
	Total for MAJOR GROUP 79	\$102,899.88	\$2,058.03
MAJOR GROUP: 80 Health Services			
Other		\$2,092.72	\$41.86
	Total for MAJOR GROUP 80	\$2,092.72	\$41.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$420,905.94	\$8,418.13
	Total for MAJOR GROUP 81	\$420,905.94	\$8,418.13
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$625.00	\$12.50
Other		\$2,977.56	\$59.55
	Total for MAJOR GROUP 82	\$3,602.56	\$72.05
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$803.41	\$16.07
Other		\$283.35	\$5.67
	Total for MAJOR GROUP 86	\$1,086.76	\$21.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		\$79,060.87	\$1,581.22
8721 Accounting, Auditing, and Bookkeeping Services		\$44,380.20	\$887.60
8734 Testing Laboratories		\$12,385.26	\$247.70
8742 Management Consulting Services		\$423.82	\$8.48
Other		\$484,080.70	\$9,681.62
	Total for MAJOR GROUP 87	\$620,330.85	\$12,406.62
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		\$128,266.03	\$2,565.32
	Total for MAJOR GROUP 89	\$128,266.03	\$2,565.32
	Total for DIVISION I	\$2,286,541.24	\$45,734.22

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

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	\$337,696.02	\$6,753.93
C	Construction	\$505,132.08	\$10,404.36
D	Manufacturing	\$217,248.13	\$4,345.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,525,096.77	\$30,533.95
F	Wholesale Trade	\$3,001,927.56	\$61,308.70
G	Retail Trade	\$10,417,653.22	\$208,886.74
H	Finance, Insurance, And Real Estate	\$319,866.41	\$6,397.36
I	Services	\$2,286,541.24	\$45,734.22
	Other	\$3,864.19	\$77.28
	Total for Lake Andes - General	\$18,615,025.62	\$374,441.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lake Andes Recap			
A	Agriculture, Forestry, And Fishing		\$6,753.93
C	Construction		\$10,404.36
D	Manufacturing		\$4,345.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$30,533.95
F	Wholesale Trade		\$61,308.70
G	Retail Trade		\$208,886.74
H	Finance, Insurance, And Real Estate		\$6,397.36
I	Services		\$45,734.22
	Other		\$77.28
Total for Lake Andes			\$374,441.59

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Lake City - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			\$11,470.91	\$229.42
		Total for MAJOR GROUP 07	\$11,470.91	\$229.42
		Total for DIVISION A	\$11,811.21	\$236.23
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$18,269.34	\$365.39
		Total for MAJOR GROUP 17	\$18,269.34	\$365.39
		Total for DIVISION C	\$18,269.34	\$365.39
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:	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			\$1,311.72	\$26.23
		Total for MAJOR GROUP 23	\$1,311.72	\$26.23
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	\$4,382.66	\$87.66
2721		Periodicals: Publishing, or Publishing and Printing	\$288.08	\$5.76
2754		Commercial Printing, Gravure	\$302.61	\$6.06
2759		Commercial Printing, NEC	\$799.77	\$15.99
Other			\$835.61	\$16.72
		Total for MAJOR GROUP 27	\$6,608.73	\$132.19
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			\$2,028.50	\$40.57
		Total for MAJOR GROUP 36	\$2,028.50	\$40.57
MAJOR GROUP:	37	Transportation Equipment		
Other			\$1,305.38	\$26.11
		Total for MAJOR GROUP 37	\$1,305.38	\$26.11
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			\$1,635.00	\$32.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 39	\$1,635.00	\$32.70
Total for DIVISION D	\$17,319.39	\$346.41

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: 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

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

	\$22,923.50	\$458.47
	\$32,804.61	\$656.11
	\$53,879.68	\$1,077.59
	\$1,210.55	\$24.20
Total for MAJOR GROUP 48	\$110,818.34	\$2,216.37

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	\$188,928.64	\$3,778.62

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5045 Computers and Computer Peripheral Equipment and Software

5064 Electrical Appliances, Television and Radio Sets

5085 Industrial Supplies

5091 Sporting and Recreational Goods and Supplies

Other

	\$4,969.82	\$99.37
	\$609.56	\$12.20
	\$4,542.87	\$90.86
	\$1,486.50	\$29.73
	\$9,173.66	\$183.47
Total for MAJOR GROUP 50	\$20,782.41	\$415.63

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies

5122 Drugs, Drug Proprietarys, and Druggists' Sundries

5137 Women's, Children's, and Infants' Clothing and Accessories

5142 Packaged Frozen Foods

Other

	\$277.05	\$5.54
	\$2,359.59	\$47.19
	\$815.82	\$16.32
	\$1,213.50	\$24.27
	\$26,479.62	\$529.59
Total for MAJOR GROUP 51	\$31,145.58	\$622.91
Total for DIVISION F	\$51,927.99	\$1,038.54

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

Other

	\$77,539.29	\$1,550.79
	N/A	N/A
Total for MAJOR GROUP 52	\$78,086.29	\$1,561.73

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Other

	\$43,623.62	\$872.46
	\$1,168.85	\$23.38
	N/A	N/A
Total for MAJOR GROUP 53	\$45,604.47	\$912.08

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

Other

	\$11,455.22	\$229.09
	\$4,727.57	\$92.95
Total for MAJOR GROUP 54	\$16,182.79	\$322.04

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	\$23,049.32	\$460.99
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$23,049.32	\$460.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$7,542.33	\$150.86
5632 Women's Accessory and Specialty Stores	\$1,403.00	\$28.06
5651 Family Clothing Stores	\$15,622.39	\$312.31
5661 Shoe Stores	\$3,828.62	\$76.57
5699 Miscellaneous Apparel and Accessory Stores	\$1,217.75	\$24.36
Other	\$561.24	\$11.22
Total for MAJOR GROUP 56	\$30,175.33	\$603.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$2,056.50	\$41.13
5722 Household Appliance Stores	\$25,784.93	\$515.73
5731 Radio, Television, and Consumer Electronics Stores	\$5,488.63	\$109.77
Other	\$5,099.50	\$101.99
Total for MAJOR GROUP 57	\$38,429.56	\$768.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$5,485.76	\$109.72
Total for MAJOR GROUP 58	\$5,485.76	\$109.72
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$377,989.38	\$7,559.80
5941 Sporting Goods Stores and Bicycle Shops	\$3,149.60	\$62.99
5942 Book Stores	\$1,740.81	\$34.82
5961 Catalog and Mail-Order Houses	\$343,380.12	\$6,853.14
5963 Direct Selling Establishments	\$16,340.18	\$326.82
5999 Miscellaneous Retail Stores, NEC	\$37,321.80	\$753.12
Other	\$3,733.47	\$74.68
Total for MAJOR GROUP 59	\$783,655.36	\$15,665.37
Total for DIVISION G	\$1,020,668.88	\$20,403.93

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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$4,045.89	\$80.92
Total for MAJOR GROUP 64	\$4,045.89	\$80.92
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	\$12,048.39	\$240.97

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	\$2,738.70	\$54.77
Total for MAJOR GROUP 72	\$2,738.70	\$54.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$14,881.72	\$297.63
7359 Equipment Rental and Leasing, NEC	\$8,294.05	\$165.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake City - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7371 Computer Programming Services	\$465.00	\$9.30
		7372 Prepackaged Software	\$9,260.88	\$185.25
		7374 Computer Processing and Data Preparation and Processing Services	\$1,331.94	\$26.65
		7379 Computer Related Services, NEC	\$708.79	\$14.18
		7389 Miscellaneous Business Services	\$6,184.63	\$123.71
		Other	\$29,179.23	\$583.59
		Total for MAJOR GROUP 73	\$70,306.24	\$1,406.19
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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		
		Other	\$4,644.71	\$51.88
		Total for MAJOR GROUP 79	\$4,644.71	\$51.88
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	\$228.85	\$4.58
		Total for MAJOR GROUP 86	\$228.85	\$4.58
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$4,904.21	\$98.10
		Total for MAJOR GROUP 87	\$4,904.21	\$98.10
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$39,952.00	\$799.04
		Total for MAJOR GROUP 89	\$39,952.00	\$799.04
		Total for DIVISION I	\$154,366.90	\$3,046.40

Lake City - General Recap

A	Agriculture, Forestry, And Fishing	\$11,811.21	\$236.23
C	Construction	\$18,269.34	\$365.39
D	Manufacturing	\$17,319.39	\$346.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$188,928.64	\$3,778.62
F	Wholesale Trade	\$51,927.99	\$1,038.54
G	Retail Trade	\$1,020,668.88	\$20,403.93
H	Finance, Insurance, And Real Estate	\$12,048.39	\$240.97
I	Services	\$154,366.90	\$3,046.40
	Total for Lake City - General	\$1,475,340.74	\$29,456.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lake City Recap			
A	Agriculture, Forestry, And Fishing		\$236.23
C	Construction		\$365.39
D	Manufacturing		\$346.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,778.62
F	Wholesale Trade		\$1,038.54
G	Retail Trade		\$20,403.93
H	Finance, Insurance, And Real Estate		\$240.97
I	Services		\$3,046.40
Total for Lake City			\$29,456.49

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Norden - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

	\$445.50	\$8.91
Total for MAJOR GROUP 01	\$445.50	\$8.91

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	\$2,155.74	\$43.12
Total for MAJOR GROUP 02	\$2,155.74	\$43.12

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$128,289.44	\$2,565.78
	\$15,890.90	\$317.82
	(\$2,175.14)	(\$43.50)
Total for MAJOR GROUP 07	\$142,005.20	\$2,840.10
Total for DIVISION A	\$144,606.44	\$2,892.13

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

Other

	\$4,076.08	\$81.52
	\$570,236.10	\$11,404.73
	N/A	N/A
Total for MAJOR GROUP 15	\$578,213.63	\$11,564.28

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

1731 Electrical Work

1751 Carpentry Work

1752 Floor Laying and Other Floor Work, NEC

1794 Excavation Work

1796 Installation or Erection of Building Equipment, NEC

1799 Special Trade Contractors, NEC

Other

	(\$435,614.54)	(\$8,937.76)
	\$205,953.20	\$4,119.06
	\$92,416.15	\$1,848.35
	\$28,275.93	\$565.53
	\$85,382.68	\$1,747.43
	\$568,893.50	\$11,377.87
	\$213,222.02	\$4,264.44
	\$22,441.00	\$448.82
Total for MAJOR GROUP 17	\$780,969.94	\$15,433.74
Total for DIVISION C	\$1,424,559.89	\$28,305.56

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$1,740,085.77	\$34,801.71
Total for MAJOR GROUP 20	\$1,740,085.77	\$34,801.71

MAJOR GROUP: 21 Tobacco Products
Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products
Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

	\$3,045.00	\$60.90
	\$1,531.23	\$30.62
Total for MAJOR GROUP 23	\$4,576.23	\$91.52

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

	\$3,511.50	\$70.23
Total for MAJOR GROUP 24	\$3,511.50	\$70.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Norden - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
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	\$9,785.26	\$195.72
	2721	Periodicals: Publishing, or Publishing and Printing	\$932.43	\$18.66
	2731	Books: Publishing, or Publishing and Printing	\$2,513.00	\$50.26
	2732	Book Printing	\$755.01	\$15.10
	2741	Miscellaneous Publishing	\$8,387.17	\$167.73
	2752	Commercial Printing, Lithographic	\$5,700.00	\$114.00
	2754	Commercial Printing, Gravure	\$2,206.43	\$44.13
	2759	Commercial Printing, NEC	\$4,162.62	\$83.24
	2771	Greeting Cards	\$1,233.99	\$24.68
	Other		N/A	N/A
		Total for MAJOR GROUP 27	\$42,939.41	\$858.79
MAJOR GROUP:	28	Chemicals And Allied Products		
	2841	Soaps and Other Detergents, Except Specialty Cleaners	\$519.50	\$10.39
	Other		\$2,617,791.09	\$52,355.83
		Total for MAJOR GROUP 28	\$2,618,310.59	\$52,366.22
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	3069	Fabricated Rubber Products, NEC	\$1,169.00	\$23.38
	Other		N/A	N/A
		Total for MAJOR GROUP 30	\$3,966.50	\$79.33
MAJOR GROUP:	31	Leather And Leather Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		\$102,225.40	\$2,044.53
		Total for MAJOR GROUP 32	\$102,225.40	\$2,044.53
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	3429	Hardware, NEC	\$1,722.87	\$34.46
	Other		\$435,202.33	\$8,704.04
		Total for MAJOR GROUP 34	\$436,925.20	\$8,738.50
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	3559	Special Industry Machinery, NEC	\$11,089.22	\$221.79
	3569	General Industrial Machinery and Equipment, NEC	\$28,973.29	\$579.47
	3585	Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$605,610.29	\$12,112.21
	Other		\$1,079,856.71	\$21,597.14
		Total for MAJOR GROUP 35	\$1,725,529.51	\$34,510.61
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$16,255.63	\$325.11
		Total for MAJOR GROUP 36	\$16,255.63	\$325.11
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$6,121.11	\$122.43
		Total for MAJOR GROUP 37	\$6,121.11	\$122.43
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	\$497,070.14	\$9,941.40
	Other		\$77,744.78	\$1,554.89
		Total for MAJOR GROUP 38	\$574,814.92	\$11,496.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Norden - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

3999 Manufacturing Industries, NEC

Other

Total for MAJOR GROUP 39

Total for DIVISION D

Taxable

Tax Due

\$26,324.86

\$526.49

\$1,057.21

\$21.14

\$27,382.07

\$547.63

\$7,310,021.96

\$146,200.47

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation

Other

Total for MAJOR GROUP 44

MAJOR GROUP: 47 Transportation Services

Other

Total for MAJOR GROUP 47

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4953 Refuse Systems

Other

Total for MAJOR GROUP 49

Total for DIVISION E

\$1,191,451.93

\$23,829.04

N/A

N/A

\$1,232,149.43

\$24,642.99

N/A

N/A

N/A

N/A

\$45,419.31

\$908.39

\$45,419.31

\$908.39

\$160,046.47

\$3,200.93

\$317,871.21

\$6,357.46

\$125,864.67

\$2,517.28

\$6,591.04

\$131.83

\$784.00

\$15.68

\$611,157.39

\$12,223.18

\$22,140.85

\$442.82

\$7,819,054.84

\$156,381.08

\$7,841,195.69

\$156,823.90

\$9,732,007.82

\$194,640.18

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

5021 Furniture

5023 Homefurnishings

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5046 Commercial Equipment, NEC

5047 Medical, Dental, and Hospital Equipment and Supplies

5049 Professional Equipment and Supplies, NEC

5051 Metals Service Centers and Offices

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5064 Electrical Appliances, Television and Radio Sets

5072 Hardware

5074 Plumbing and Heating Equipment and Supplies

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

5078 Refrigeration Equipment and Supplies

5082 Construction and Mining Machinery and Equipment

5083 Farm and Garden Machinery and Equipment

5084 Industrial Machinery and Equipment

5085 Industrial Supplies

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5092 Toys and Hobby Goods and Supplies

5099 Durable Goods, NEC

Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

\$4,619.93

\$92.40

\$1,570.99

\$31.42

\$28,698.03

\$573.95

\$23,462.11

\$469.25

\$111,192.98

\$2,693.31

\$9,628.25

\$192.57

\$53,066.99

\$1,061.34

\$95,585.03

\$1,911.67

\$105,800.68

\$2,116.03

\$1,400,753.00

\$28,015.04

\$2,235.51

\$44.71

\$3,826.35

\$76.53

\$646,292.46

\$12,925.89

\$49,269.34

\$985.40

\$11,578.14

\$231.57

\$5,533.00

\$110.66

\$2,059.47

\$41.19

\$4,184,580.01

\$83,691.61

\$32,046.94

\$640.92

\$4,154.59

\$83.09

\$14,447.81

\$288.95

\$17,543.00

\$350.86

\$76,584.26

\$1,531.69

\$95,804.89

\$1,916.09

\$6,980,333.76

\$140,076.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Lake Norden - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5112 Stationery and Office Supplies	\$12,588.53	\$251.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$13,414.19	\$268.29
5131 Piece Goods, Notions, and Other Dry Goods	\$183.00	\$3.66
5136 Men's and Boys' Clothing and Furnishings	\$7,628.83	\$164.65
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,613.16	\$72.27
5139 Footwear	\$2,263.61	\$45.27
5141 Groceries, General Line	\$2,315.00	\$46.30
5142 Packaged Frozen Foods	\$11,232.50	\$224.65
5149 Groceries and Related Products, NEC	\$855.70	\$17.11
5153 Grain and Field Beans	\$45,360.19	\$907.21
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$4,774,122.09	\$95,482.43
5191 Farm Supplies	\$7,757.49	\$155.14
5199 Nondurable Goods, NEC	\$19,806.94	\$396.13
Other	\$2,279,458.05	\$45,589.17
Total for MAJOR GROUP 51	\$7,180,599.28	\$143,624.05
Total for DIVISION F	\$14,160,933.04	\$283,700.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,949,213.99	\$78,977.76
5231 Paint, Glass, and Wallpaper Stores	\$17,930.02	\$358.60
5251 Hardware Stores	\$1,295,449.56	\$25,908.98
Other	N/A	N/A
Total for MAJOR GROUP 52	\$5,262,805.57	\$105,249.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$240,343.64	\$4,806.86
5399 Miscellaneous General Merchandise Stores	\$161,736.75	\$3,234.75
Other	N/A	N/A
Total for MAJOR GROUP 53	\$643,078.83	\$12,861.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$4,373.36	\$87.48
Other	\$2,265,803.79	\$45,316.09
Total for MAJOR GROUP 54	\$2,270,177.15	\$45,403.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$79,806.14	\$1,596.13
5541 Gasoline Service Station	\$1,778.15	\$35.56
Other	N/A	N/A
Total for MAJOR GROUP 55	\$83,374.13	\$1,667.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$11,297.45	\$225.95
5621 Women's Clothing Stores	\$14,043.24	\$280.88
5632 Women's Accessory and Specialty Stores	\$8,498.44	\$169.97
5641 Children's and Infants' Wear Stores	\$3,430.25	\$68.61
5651 Family Clothing Stores	\$42,080.35	\$841.66
5661 Shoe Stores	\$38,379.62	\$767.58
5699 Miscellaneous Apparel and Accessory Stores	\$379,407.87	\$7,588.17
Total for MAJOR GROUP 56	\$497,137.22	\$9,942.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$66,349.71	\$1,327.01
5713 Floor Coverings Stores	\$136,425.11	\$2,728.50
5719 Miscellaneous Homefurnishings Stores	\$28,031.81	\$560.65
5722 Household Appliance Stores	\$100,624.70	\$2,012.51
5731 Radio, Television, and Consumer Electronics Stores	\$17,210.95	\$344.24
5734 Computer and Computer Software Stores	\$39,562.49	\$791.27
Other	\$8,629.83	\$172.60
Total for MAJOR GROUP 57	\$396,834.60	\$7,936.78
MAJOR GROUP: 58 Eating And Drinking Places		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Norden - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5812 Eating Places	\$833,841.99	\$16,676.84
Total for MAJOR GROUP 58	\$833,841.99	\$16,676.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,862.49	\$37.25
5941 Sporting Goods Stores and Bicycle Shops	\$56,056.24	\$1,121.11
5942 Book Stores	\$1,795.92	\$35.92
5943 Stationery Stores	\$49,489.94	\$989.81
5945 Hobby, Toy, and Game Stores	\$3,080.04	\$61.61
5947 Gift, Novelty, and Souvenir Shops	\$357.07	\$7.15
5961 Catalog and Mail-Order Houses	\$2,468,559.67	\$49,620.03
5962 Automatic Merchandise Machine Operators	\$373,796.36	\$7,475.95
5963 Direct Selling Establishments	\$139,887.08	\$2,797.77
5999 Miscellaneous Retail Stores, NEC	\$3,469,733.96	\$70,425.88
Other	\$285,679.96	\$5,713.59
Total for MAJOR GROUP 59	\$6,850,298.73	\$138,286.07
Total for DIVISION G	\$16,837,548.22	\$338,024.75

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$7,270.00	\$145.40
Total for MAJOR GROUP 61	\$7,270.00	\$145.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$13,550.48	\$271.02
Total for MAJOR GROUP 64	\$13,550.48	\$271.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$273,641.13	\$5,472.82
Total for MAJOR GROUP 65	\$273,641.13	\$5,472.82
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	\$302,972.67	\$6,059.46

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	\$2,730.78	\$54.61
7221 Photographic Studios, Portrait	\$2,679.31	\$53.59
7231 Beauty Shops	\$16,615.05	\$332.30
7299 Miscellaneous Personal Services, NEC	\$66,581.68	\$1,331.64
Other	\$36,534.10	\$730.67
Total for MAJOR GROUP 72	\$125,140.92	\$2,502.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$641.00	\$12.82
7322 Adjustment and Collection Services	\$5,974.10	\$119.49
7323 Credit Reporting Services	\$6,172.06	\$123.44
7331 Direct Mail Advertising Services	\$110.43	\$2.21
7342 Disinfecting and Pest Control Services	\$993,929.94	\$19,878.60
7349 Building Cleaning and Maintenance Services, NEC	\$161,628.44	\$3,232.57
7353 Heavy Construction Equipment Rental and Leasing	\$96,553.64	\$1,931.07
7359 Equipment Rental and Leasing, NEC	\$241,057.49	\$4,821.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Norden - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7371 Computer Programming Services	\$89,071.15	\$1,781.42
7372 Prepackaged Software	\$265,899.10	\$5,317.98
7374 Computer Processing and Data Preparation and Processing Services	\$6,902.36	\$138.07
7375 Information Retrieval Services	\$975.63	\$19.50
7378 Computer Maintenance and Repair	\$161,476.98	\$3,229.55
7379 Computer Related Services, NEC	\$134,301.18	\$2,686.02
7382 Security Systems Services	\$21,671.50	\$433.43
7389 Miscellaneous Business Services	\$336,107.67	\$6,722.19
Other	\$38,598.04	\$771.97
Total for MAJOR GROUP 73	\$2,561,070.71	\$51,221.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$9,233.82	\$184.68
Other	\$554,444.77	\$11,088.90
Total for MAJOR GROUP 75	\$563,678.59	\$11,273.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$10,573.12	\$211.46
7699 Repair Shops and Related Services, NEC	\$109,718.85	\$2,194.40
Other	N/A	N/A
Total for MAJOR GROUP 76	\$318,767.02	\$6,375.37
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$4,119.86	\$84.72
Total for MAJOR GROUP 78	\$4,119.86	\$84.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$2,012.80	\$40.25
Total for MAJOR GROUP 79	\$2,012.80	\$40.25
MAJOR GROUP: 80 Health Services		
Other	\$91,502.31	\$1,830.05
Total for MAJOR GROUP 80	\$91,502.31	\$1,830.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,002.90	\$20.06
Other	N/A	N/A
Total for MAJOR GROUP 82	\$1,468.75	\$29.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$726.93	\$14.54
Other	\$254.97	\$5.10
Total for MAJOR GROUP 86	\$981.90	\$19.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$167,754.97	\$3,355.10
8713 Surveying Services	\$7,029.74	\$140.59
8721 Accounting, Auditing, and Bookkeeping Services	\$99,794.90	\$1,995.92
8741 Management Services	\$8,854.00	\$177.08
8748 Business Consulting Services, NEC	\$31,902.19	\$638.05
Other	\$26,589.00	\$531.78
Total for MAJOR GROUP 87	\$341,924.80	\$6,838.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$2,027,880.97	\$40,557.62
Total for MAJOR GROUP 89	\$2,027,880.97	\$40,557.62
Total for DIVISION I	\$6,040,803.13	\$120,818.55

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lake Norden - General <i>continued...</i>			
DIVISION: J Public Administration <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		N/A	N/A

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	\$144,606.44	\$2,892.13
C	Construction	\$1,424,559.89	\$28,305.56
D	Manufacturing	\$7,310,021.96	\$146,200.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,732,007.82	\$194,640.18
F	Wholesale Trade	\$14,160,933.04	\$283,700.19
G	Retail Trade	\$16,837,548.22	\$338,024.75
H	Finance, Insurance, And Real Estate	\$302,972.67	\$6,059.46
I	Services	\$6,040,803.13	\$120,818.55
	Other	\$7,215.90	\$144.33
Total for Lake Norden - General		\$55,960,669.07	\$1,120,785.62

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	\$2,892.13
C	Construction	\$28,305.56
D	Manufacturing	\$146,200.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$194,640.18
F	Wholesale Trade	\$283,700.19
G	Retail Trade	\$338,024.75
H	Finance, Insurance, And Real Estate	\$6,059.46
I	Services	\$120,818.55
	Other	\$144.33
Total for Lake Norden		\$1,120,785.62

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Preston - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$1,248.80	\$24.98
Total for MAJOR GROUP	\$1,248.80	\$24.98
Total for DIVISION --	\$1,248.80	\$24.98

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
0783 Ornamental Shrub and Tree Services
Other

	\$27,179.38	\$543.58
	\$7,477.40	\$149.55
	N/A	N/A
Total for MAJOR GROUP 07	\$35,154.94	\$703.09

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$37,869.94	\$757.39

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

	\$28,538.66	\$570.76
Total for MAJOR GROUP 15	\$28,538.66	\$570.76

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

	\$590,766.81	\$13,520.15
Total for MAJOR GROUP 16	\$590,766.81	\$13,520.15

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
Other

	\$16,721.52	\$334.44
	\$15,453.45	\$309.07
	\$32,490.97	\$649.83
Total for MAJOR GROUP 17	\$64,665.94	\$1,293.34
Total for DIVISION C	\$683,971.41	\$15,384.25

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

	\$34.94	\$0.70
	\$8,434.00	\$168.68
	\$57,136.45	\$1,142.72
Total for MAJOR GROUP 20	\$65,605.39	\$1,312.10

MAJOR GROUP: 21 Tobacco Products
Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products
2299 Textile Goods, NEC

	\$607.03	\$12.15
Total for MAJOR GROUP 22	\$607.03	\$12.15

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

	\$1,052.00	\$21.04
	\$5,004.90	\$100.10
Total for MAJOR GROUP 23	\$6,056.90	\$121.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Preston - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
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	\$14,603.92	\$292.08
2721		Periodicals: Publishing, or Publishing and Printing	\$1,391.14	\$27.83
2731		Books: Publishing, or Publishing and Printing	\$1,328.94	\$26.58
2741		Miscellaneous Publishing	\$2,550.00	\$51.00
2752		Commercial Printing, Lithographic	\$9,304.32	\$186.11
2754		Commercial Printing, Gravure	\$732.56	\$14.64
2759		Commercial Printing, NEC	\$3,404.51	\$68.10
2771		Greeting Cards	\$628.53	\$12.58
Other			\$3,096.09	\$61.92
		Total for MAJOR GROUP 27	\$37,040.01	\$740.84
MAJOR GROUP:	28	Chemicals And Allied Products		
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$749.50	\$14.99
Other			\$3,414.20	\$68.27
		Total for MAJOR GROUP 28	\$4,163.70	\$83.26
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
3089		Plastics Products, NEC	\$3,303.90	\$66.08
Other			\$10,490.80	\$209.82
		Total for MAJOR GROUP 30	\$13,794.70	\$275.90
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
3273		Ready-Mixed Concrete	\$181,575.62	\$3,631.52
Other			\$20,857.02	\$417.14
		Total for MAJOR GROUP 32	\$202,432.64	\$4,048.66
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$6,908.78	\$138.17
		Total for MAJOR GROUP 34	\$6,908.78	\$138.17
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$151,669.31	\$3,033.37
		Total for MAJOR GROUP 35	\$151,669.31	\$3,033.37
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$3,158,937.15	\$63,178.74
		Total for MAJOR GROUP 36	\$3,158,937.15	\$63,178.74
MAJOR GROUP:	37	Transportation Equipment		
3714		Motor Vehicle Parts and Accessories	\$2,476.13	\$49.52
Other			\$2,700.21	\$54.04
		Total for MAJOR GROUP 37	\$5,176.34	\$103.56
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$15,432.50	\$308.65
		Total for MAJOR GROUP 38	\$15,432.50	\$308.65
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$6,198.85	\$123.98
		Total for MAJOR GROUP 39	\$6,198.85	\$123.98
		Total for DIVISION D	\$3,681,245.69	\$73,624.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Preston - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

	Taxable	Tax Due
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$142,676.71	\$2,853.56
Other	N/A	N/A
Total for MAJOR GROUP 42	\$163,770.21	\$3,275.43
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$8,084.00	\$161.68
Total for MAJOR GROUP 44	\$8,084.00	\$161.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$216,006.23	\$4,320.13
4813 Telephone Communications, Except Radiotelephone	\$42,310.93	\$846.22
4833 Television Broadcasting Stations	\$458.50	\$9.17
4841 Cable and Other Pay Television Services	\$213,342.70	\$4,266.86
4899 Communications Services, NEC	\$12,123.19	\$242.49
Other	N/A	N/A
Total for MAJOR GROUP 48	\$484,280.05	\$9,685.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,061,634.42	\$21,232.69
Total for MAJOR GROUP 49	\$1,061,634.42	\$21,232.69
Total for DIVISION E	\$1,717,768.68	\$34,355.44

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$4,998.60	\$99.97
5013 Motor Vehicle Supplies and New Parts	\$12,329.58	\$246.60
5032 Brick, Stone, and Related Construction Materials	\$12,377.27	\$247.54
5044 Office Equipment	\$3,085.67	\$61.73
5045 Computers and Computer Peripheral Equipment and Software	\$17,529.77	\$350.58
5047 Medical, Dental, and Hospital Equipment and Supplies	\$737.30	\$14.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$291,671.21	\$5,833.43
5064 Electrical Appliances, Television and Radio Sets	\$3,637.99	\$72.76
5065 Electronic Parts and Equipment, NEC	\$6,486.00	\$129.72
5074 Plumbing and Heating Equipment and Supplies	\$640,879.31	\$12,817.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$8,415.05	\$168.30
5083 Farm and Garden Machinery and Equipment	\$640.19	\$12.80
5084 Industrial Machinery and Equipment	\$6,346.62	\$126.94
5085 Industrial Supplies	\$6,750.63	\$135.02
5087 Service Establishment Equipment and Supplies	\$2,821.81	\$56.44
5091 Sporting and Recreational Goods and Supplies	\$13,693.23	\$273.87
5092 Toys and Hobby Goods and Supplies	\$3,171.49	\$63.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$552.00	\$11.04
5099 Durable Goods, NEC	\$5,258.95	\$105.18
Other	\$21,728.55	\$434.59
Total for MAJOR GROUP 50	\$1,063,111.22	\$21,262.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,464.00	\$29.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$13,904.23	\$278.10
5131 Piece Goods, Notions, and Other Dry Goods	\$1,134.50	\$22.69
5136 Men's and Boys' Clothing and Furnishings	\$3,740.53	\$75.41
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,917.01	\$58.36
5139 Footwear	\$1,459.00	\$29.18
5141 Groceries, General Line	\$1,128,282.49	\$22,565.60
5142 Packaged Frozen Foods	\$4,783.16	\$95.65
5145 Confectionery	\$273.36	\$5.47
5149 Groceries and Related Products, NEC	\$5,996.00	\$119.92
5153 Grain and Field Beans	\$1,235,207.10	\$24,704.14
5191 Farm Supplies	\$106,729.44	\$2,134.59
5192 Books, Periodicals, and Newspapers	\$6,524.35	\$130.50
Other	\$9,715.73	\$194.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Preston - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	\$2,522,130.90	\$50,443.21
Total for DIVISION F	\$3,585,242.12	\$71,705.50

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$372,215.75	\$7,444.30
5251 Hardware Stores	\$9,987.48	\$199.75
Other	\$45,510.50	\$910.21

Total for MAJOR GROUP 52	\$427,713.73	\$8,554.26
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MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$147,125.56	\$2,942.50
5399 Miscellaneous General Merchandise Stores	\$92,296.72	\$1,845.95
Other	N/A	N/A

Total for MAJOR GROUP 53	\$241,331.28	\$4,826.63
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MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$2,680.01	\$53.59
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,288.13	\$25.76
5441 Candy, Nut, and Confectionery Stores	\$5,867.21	\$117.35
5461 Retail Bakeries	\$16,922.96	\$338.46
5499 Miscellaneous Food Stores	\$15,752.46	\$315.05
Other	N/A	N/A

Total for MAJOR GROUP 54	\$46,056.77	\$921.13
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MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$43,728.63	\$874.62
Other	\$425,342.05	\$8,506.85

Total for MAJOR GROUP 55	\$469,070.68	\$9,381.47
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MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$2,164.20	\$43.28
5621 Women's Clothing Stores	\$18,864.82	\$377.28
5632 Women's Accessory and Specialty Stores	\$4,600.31	\$92.01
5651 Family Clothing Stores	\$30,073.23	\$603.57
5661 Shoe Stores	\$6,220.32	\$124.41
5699 Miscellaneous Apparel and Accessory Stores	\$3,560.65	\$71.22
Other	N/A	N/A

Total for MAJOR GROUP 56	\$66,508.03	\$1,332.26
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MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$24,724.47	\$494.50
5713 Floor Coverings Stores	\$51,108.32	\$1,022.16
5719 Miscellaneous Homefurnishings Stores	\$6,729.50	\$134.59
5722 Household Appliance Stores	\$38,174.17	\$763.54
5731 Radio, Television, and Consumer Electronics Stores	\$16,376.34	\$327.53
5734 Computer and Computer Software Stores	\$6,044.48	\$120.89
5736 Musical Instruments Stores	\$1,614.12	\$32.29
Other	N/A	N/A

Total for MAJOR GROUP 57	\$145,082.40	\$2,901.72
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MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$422,635.77	\$8,452.71
Other	N/A	N/A

Total for MAJOR GROUP 58	\$495,878.79	\$9,917.58
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MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$823.71	\$16.47
5921 Liquor Stores	\$15,826.08	\$316.51
5941 Sporting Goods Stores and Bicycle Shops	\$105,411.68	\$2,108.26
5942 Book Stores	\$4,510.28	\$90.21
5943 Stationery Stores	\$18,381.16	\$367.65
5945 Hobby, Toy, and Game Stores	\$57,769.01	\$1,155.40
5947 Gift, Novelty, and Souvenir Shops	\$403.43	\$8.08
5948 Luggage and Leather Goods Stores	\$547.00	\$10.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Preston - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	\$1,627,029.57	\$32,586.81
5963 Direct Selling Establishments	\$28,166.95	\$563.38
5995 Optical Goods Stores	\$483.36	\$9.67
5999 Miscellaneous Retail Stores, NEC	\$669,130.10	\$13,382.65
Other	\$26,864.02	\$537.28
Total for MAJOR GROUP 59	\$2,555,346.35	\$51,153.31
Total for DIVISION G	\$4,446,988.03	\$88,988.36

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: 63 Insurance Carriers		
Other	\$1,840.05	\$36.80
Total for MAJOR GROUP 63	\$1,840.05	\$36.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$5,065.60	\$101.32
Total for MAJOR GROUP 64	\$5,065.60	\$101.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$136,567.71	\$2,731.35
Other	N/A	N/A
Total for MAJOR GROUP 65	\$137,867.71	\$2,757.35
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	\$154,895.36	\$3,097.91

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$197,340.94	\$3,946.81
Total for MAJOR GROUP 70	\$197,340.94	\$3,946.81
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$16,650.69	\$333.03
7231 Beauty Shops	\$25,627.60	\$512.54
7299 Miscellaneous Personal Services, NEC	\$39,243.26	\$784.87
Other	\$41,039.14	\$820.78
Total for MAJOR GROUP 72	\$122,560.69	\$2,451.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$154.00	\$3.08
7342 Disinfecting and Pest Control Services	\$14,370.96	\$287.42
7349 Building Cleaning and Maintenance Services, NEC	\$9,692.22	\$193.86
7353 Heavy Construction Equipment Rental and Leasing	\$13,416.02	\$268.32
7359 Equipment Rental and Leasing, NEC	\$107,037.35	\$2,140.76
7371 Computer Programming Services	\$87,505.33	\$1,750.11
7372 Prepackaged Software	\$110,682.79	\$2,234.81
7374 Computer Processing and Data Preparation and Processing Services	\$16,170.30	\$323.41
7379 Computer Related Services, NEC	\$70,652.50	\$1,413.09
7382 Security Systems Services	\$3,569.47	\$71.40
7383 News Syndicates	\$893.80	\$17.87
7389 Miscellaneous Business Services	\$88,827.27	\$1,776.55
Other	\$34,408.46	\$688.17
Total for MAJOR GROUP 73	\$557,380.47	\$11,168.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$134,526.48	\$2,690.55
Other	\$38,783.71	\$775.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	\$173,310.19	\$3,466.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$10,340.85	\$206.82
Other		\$20,366.33	\$407.34
	Total for MAJOR GROUP 76	\$30,707.18	\$614.16
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		\$6,345.90	\$126.91
Other		\$9,470.05	\$189.40
	Total for MAJOR GROUP 79	\$15,815.95	\$316.31
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,110.50	\$22.21
	Total for MAJOR GROUP 82	\$1,110.50	\$22.21
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$174.50	\$3.49
Other		\$202.22	\$4.04
	Total for MAJOR GROUP 86	\$376.72	\$7.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$130,257.85	\$2,605.15
8713 Surveying Services		\$13,906.31	\$278.42
8721 Accounting, Auditing, and Bookkeeping Services		\$77,768.23	\$1,555.37
8734 Testing Laboratories		\$54,588.02	\$1,091.77
8742 Management Consulting Services		\$551.42	\$11.03
Other		\$41,978.00	\$839.56
	Total for MAJOR GROUP 87	\$319,049.83	\$6,381.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$96,442.52	\$1,928.85
	Total for MAJOR GROUP 89	\$96,442.52	\$1,928.85
	Total for DIVISION I	\$1,515,972.14	\$30,341.02
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
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lake Preston - General Recap			
	Other	\$1,248.80	\$24.98
A	Agriculture, Forestry, And Fishing	\$37,869.94	\$757.39
C	Construction	\$683,971.41	\$15,384.25
D	Manufacturing	\$3,681,245.69	\$73,624.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,717,768.68	\$34,355.44
F	Wholesale Trade	\$3,585,242.12	\$71,705.50
G	Retail Trade	\$4,446,988.03	\$88,988.36
H	Finance, Insurance, And Real Estate	\$154,895.36	\$3,097.91
I	Services	\$1,515,972.14	\$30,341.02
	Other	\$1,087.96	\$21.76
Total for Lake Preston - General		\$15,826,290.13	\$318,301.58

Lake Preston Recap			
	Other		\$24.98
A	Agriculture, Forestry, And Fishing		\$757.39
C	Construction		\$15,384.25
D	Manufacturing		\$73,624.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$34,355.44
F	Wholesale Trade		\$71,705.50
G	Retail Trade		\$88,988.36
H	Finance, Insurance, And Real Estate		\$3,097.91
I	Services		\$30,341.02
	Other		\$21.76
Total for Lake Preston			\$318,301.58

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Lane - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
	Total for MAJOR GROUP 07		N/A	N/A
	Total for DIVISION A		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction 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			\$474.48	\$9.49
	Total for MAJOR GROUP 20		\$474.48	\$9.49
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$31.73	\$0.66
2759		Commercial Printing, NEC	\$134.78	\$2.70
Other			\$53.57	\$1.09
	Total for MAJOR GROUP 27		\$220.08	\$4.45
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		\$1,695.06	\$33.95
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	\$4,579.50	\$91.59
4841		Cable and Other Pay Television Services	\$2,738.00	\$54.76
Other			\$17,968.81	\$359.37
	Total for MAJOR GROUP 48		\$25,286.31	\$505.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
	Total for DIVISION E		\$100,693.92	\$2,013.87
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$238.06	\$4.76
Other			\$1,472.50	\$29.45
	Total for MAJOR GROUP 50		\$1,710.56	\$34.21
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$2,925.39	\$58.52
	Total for MAJOR GROUP 51		\$2,925.39	\$58.52
	Total for DIVISION F		\$4,635.95	\$92.73
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	\$3,246.50	\$64.93

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Lane - General continued...					
DIVISION: G Retail Trade continued...					
Other				N/A	N/A
Total for MAJOR GROUP 53				\$3,387.50	\$67.75
MAJOR GROUP: 54	Food Stores			N/A	N/A
Other				N/A	N/A
Total for MAJOR GROUP 54				N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			N/A	N/A
Other				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			\$2,671.50	\$53.43
Other				\$891.49	\$17.83
Total for MAJOR GROUP 56				\$3,562.99	\$71.26
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			\$3,550.39	\$71.01
Other					
Total for MAJOR GROUP 57				\$3,550.39	\$71.01
MAJOR GROUP: 58	Eating And Drinking Places			N/A	N/A
Other				N/A	N/A
Total for MAJOR GROUP 58				N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail				
5961	Catalog and Mail-Order Houses			\$67,783.17	\$1,355.72
5999	Miscellaneous Retail Stores, NEC			\$1,003.04	\$20.06
Other				\$12,677.40	\$253.55
Total for MAJOR GROUP 59				\$81,463.61	\$1,629.33
Total for DIVISION G				\$172,598.42	\$3,452.04
DIVISION: I Services					
MAJOR GROUP: 72	Personal Services				
Other				\$1,311.79	\$26.23
Total for MAJOR GROUP 72				\$1,311.79	\$26.23
MAJOR GROUP: 73	Business Services				
7372	Prepackaged Software			\$2,148.78	\$42.98
7374	Computer Processing and Data Preparation and Processing Services			\$929.48	\$18.59
7389	Miscellaneous Business Services			\$527.97	\$10.56
Other				\$723.49	\$14.47
Total for MAJOR GROUP 73				\$4,329.72	\$86.60
MAJOR GROUP: 78	Motion Pictures			N/A	N/A
Other					
Total for MAJOR GROUP 78				N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			N/A	N/A
Other				N/A	N/A
Total for MAJOR GROUP 79				N/A	N/A
MAJOR GROUP: 86	Membership Organizations			N/A	N/A
Other					
Total for MAJOR GROUP 86				N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			N/A	N/A
Other					
Total for MAJOR GROUP 87				N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			N/A	N/A
Other					
Total for MAJOR GROUP 89				N/A	N/A
Total for DIVISION I				\$14,067.20	\$281.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lane - General Recap			
D	Manufacturing	\$1,695.06	\$33.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,693.92	\$2,013.87
F	Wholesale Trade	\$4,635.95	\$92.73
G	Retail Trade	\$172,598.42	\$3,452.04
I	Services	\$14,067.20	\$281.36
	Other	\$1,616.42	\$32.33
Total for Lane - General		\$295,306.97	\$5,906.28

Lane Recap			
D	Manufacturing		\$33.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,013.87
F	Wholesale Trade		\$92.73
G	Retail Trade		\$3,452.04
I	Services		\$281.36
	Other		\$32.33
Total for Lane			\$5,906.28

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Langford - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC	No Description	N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
		Other		\$7,451.99	\$149.04
Total for MAJOR GROUP 07				\$7,451.99	\$149.04
Total for DIVISION A				\$7,782.99	\$155.66
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			
		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			
		1799	Special Trade Contractors, NEC	\$61,315.22	\$1,226.30
		Other		\$81,995.74	\$1,639.92
Total for MAJOR GROUP 17				\$143,310.96	\$2,866.22
Total for DIVISION C				\$249,434.60	\$4,988.69
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		Other		\$8,072.97	\$161.47
Total for MAJOR GROUP 20				\$8,072.97	\$161.47
MAJOR GROUP:	21	Tobacco Products			
		Other		N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other		\$545.33	\$10.91
Total for MAJOR GROUP 22				\$545.33	\$10.91
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
		2389	Apparel and Accessories, NEC	\$1,424.50	\$28.49
		Other		\$1,990.75	\$39.82
Total for MAJOR GROUP 23				\$3,415.25	\$68.31
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:	25	Furniture And Fixtures			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Langford - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
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		\$7,019.74	\$140.40
2721 Periodicals: Publishing, or Publishing and Printing		\$724.86	\$14.51
2731 Books: Publishing, or Publishing and Printing		\$1,747.50	\$34.95
2741 Miscellaneous Publishing		\$2,685.37	\$53.71
2752 Commercial Printing, Lithographic		\$192.00	\$3.84
2754 Commercial Printing, Gravure		\$853.11	\$17.06
2759 Commercial Printing, NEC		\$8,106.45	\$162.17
2771 Greeting Cards		\$435.01	\$8.70
Other		N/A	N/A
Total for MAJOR GROUP 27		\$21,781.13	\$435.68
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$183.00	\$3.66
Other		\$3,090.50	\$61.81
Total for MAJOR GROUP 28		\$3,273.50	\$65.47
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
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		\$19,350.25	\$387.01
Total for MAJOR GROUP 32		\$19,350.25	\$387.01
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		\$3,595.46	\$71.91
Total for MAJOR GROUP 35		\$3,595.46	\$71.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$7,647.00	\$152.94
Total for MAJOR GROUP 36		\$7,647.00	\$152.94
MAJOR GROUP: 37 Transportation Equipment			
Other		\$232.62	\$4.67
Total for MAJOR GROUP 37		\$232.62	\$4.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC		\$1,635.43	\$32.71
Other		N/A	N/A
Total for MAJOR GROUP 39		\$2,635.93	\$52.72
Total for DIVISION D		\$72,150.93	\$1,443.12

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: 44 Water Transportation			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$63,500.00	\$1,270.00
4813 Telephone Communications, Except Radiotelephone		\$162,106.34	\$3,242.12
4841 Cable and Other Pay Television Services		\$51,749.42	\$1,034.99
4899 Communications Services, NEC		\$1,022.71	\$20.46
Other		\$504.35	\$10.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Langford - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 48	\$278,882.82	\$5,577.66
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	\$672,020.31	\$13,440.41

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,432.00	\$28.64
5044 Office Equipment	\$4,774.73	\$95.50
5045 Computers and Computer Peripheral Equipment and Software	\$14,599.02	\$291.99
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,949.50	\$38.99
5074 Plumbing and Heating Equipment and Supplies	\$143.56	\$2.87
5084 Industrial Machinery and Equipment	\$301.76	\$6.03
5085 Industrial Supplies	\$1,568.32	\$31.37
5087 Service Establishment Equipment and Supplies	\$1,297.61	\$25.94
5091 Sporting and Recreational Goods and Supplies	\$2,648.50	\$52.97
5092 Toys and Hobby Goods and Supplies	\$6,690.00	\$133.80
5099 Durable Goods, NEC	\$2,078.77	\$41.58
Other	\$4,884.06	\$97.69
Total for MAJOR GROUP 50	\$42,367.83	\$847.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,432.08	\$28.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,171.28	\$163.43
5131 Piece Goods, Notions, and Other Dry Goods	\$276.94	\$5.54
5136 Men's and Boys' Clothing and Furnishings	\$3,776.28	\$76.83
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,315.07	\$46.30
5139 Footwear	\$2,070.39	\$41.41
5142 Packaged Frozen Foods	\$9,881.59	\$197.63
5145 Confectionery	\$1,129.58	\$22.59
5191 Farm Supplies	\$44,088.50	\$881.77
5199 Nondurable Goods, NEC	\$6,007.00	\$120.14
Other	\$939,365.37	\$18,787.32
Total for MAJOR GROUP 51	\$1,018,514.08	\$20,371.60
Total for DIVISION F	\$1,060,881.91	\$21,218.97

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$288,189.24	\$5,763.80
5251 Hardware Stores	\$4,846.50	\$96.93
Other	N/A	N/A
Total for MAJOR GROUP 52	\$293,040.74	\$5,860.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$90,420.36	\$1,808.41
5399 Miscellaneous General Merchandise Stores	\$1,737.03	\$34.74
Other	N/A	N/A
Total for MAJOR GROUP 53	\$94,060.39	\$1,881.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$13,405.12	\$268.09
5499 Miscellaneous Food Stores	\$6,923.07	\$138.45
Other	\$15,507.60	\$310.14
Total for MAJOR GROUP 54	\$35,835.79	\$716.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,929.40	\$38.58
5541 Gasoline Service Station	\$386,887.39	\$7,737.75
Other	N/A	N/A
Total for MAJOR GROUP 55	\$388,849.98	\$7,776.99
MAJOR GROUP: 56 Apparel And Accessory Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Langford - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5611 Men's and Boys' Clothing and Accessory Stores	\$3,272.00	\$65.44
5621 Women's Clothing Stores	\$10,088.38	\$201.78
5632 Women's Accessory and Specialty Stores	\$3,371.42	\$67.43
5641 Children's and Infants' Wear Stores	\$2,054.50	\$41.09
5651 Family Clothing Stores	\$30,960.62	\$619.29
5661 Shoe Stores	\$5,330.01	\$106.60
5699 Miscellaneous Apparel and Accessory Stores	\$3,813.79	\$76.28
Total for MAJOR GROUP 56	\$58,890.72	\$1,177.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$70,574.37	\$1,411.49
5719 Miscellaneous Homefurnishings Stores	\$2,143.50	\$42.87
5722 Household Appliance Stores	\$37,764.33	\$755.31
5731 Radio, Television, and Consumer Electronics Stores	\$6,062.82	\$121.26
5734 Computer and Computer Software Stores	\$4,099.65	\$81.99
Other	\$2,549.05	\$50.98
Total for MAJOR GROUP 57	\$123,193.72	\$2,463.90
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	\$9,338.28	\$186.77
5942 Book Stores	\$1,587.26	\$31.75
5943 Stationery Stores	\$8,001.80	\$160.04
5945 Hobby, Toy, and Game Stores	\$1,074.28	\$21.49
5947 Gift, Novelty, and Souvenir Shops	\$475.56	\$9.52
5961 Catalog and Mail-Order Houses	\$673,616.56	\$13,537.48
5963 Direct Selling Establishments	\$24,530.66	\$490.60
5999 Miscellaneous Retail Stores, NEC	\$99,555.14	\$1,991.10
Other	\$19,347.41	\$386.95
Total for MAJOR GROUP 59	\$837,526.95	\$16,815.70
Total for DIVISION G	\$2,030,817.30	\$40,681.59

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: 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	\$1,954.24	\$39.08
Total for MAJOR GROUP 64	\$1,954.24	\$39.08
MAJOR GROUP: 65 Real Estate		
Other	\$2,763.26	\$55.28
Total for MAJOR GROUP 65	\$2,763.26	\$55.28
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	\$5,581.43	\$111.70

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		
Other	\$42,937.27	\$858.74
Total for MAJOR GROUP 72	\$42,937.27	\$858.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Langford - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
	7331	Direct Mail Advertising Services	\$49.50	\$0.99
	7342	Disinfecting and Pest Control Services	\$10,349.45	\$208.98
	7359	Equipment Rental and Leasing, NEC	\$6,744.20	\$134.88
	7371	Computer Programming Services	\$4,935.91	\$98.72
	7372	Prepackaged Software	\$45,183.72	\$903.88
	7374	Computer Processing and Data Preparation and Processing Services	\$1,845.95	\$36.91
	7379	Computer Related Services, NEC	\$24,104.19	\$482.09
	7389	Miscellaneous Business Services	\$2,840.97	\$56.83
	Other		\$27,568.52	\$551.38
		Total for MAJOR GROUP 73	\$123,622.41	\$2,474.66
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		\$1,367.12	\$27.34
		Total for MAJOR GROUP 75	\$1,367.12	\$27.34
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$2,495.36	\$49.91
	Other		N/A	N/A
		Total for MAJOR GROUP 76	\$2,787.36	\$55.75
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		\$1,347.50	\$26.95
		Total for MAJOR GROUP 80	\$1,347.50	\$26.95
MAJOR GROUP:	82	Educational Services		
	Other		\$261.00	\$5.22
		Total for MAJOR GROUP 82	\$261.00	\$5.22
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	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	\$11,697.10	\$233.94
	Other		\$14,244.47	\$284.89
		Total for MAJOR GROUP 87	\$25,941.57	\$518.83
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$65,490.00	\$1,309.80
		Total for MAJOR GROUP 89	\$65,490.00	\$1,309.80
		Total for DIVISION I	\$277,757.23	\$5,557.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Langford - General Recap			
A	Agriculture, Forestry, And Fishing	\$7,782.99	\$155.66
C	Construction	\$249,434.60	\$4,988.69
D	Manufacturing	\$72,150.93	\$1,443.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$672,020.31	\$13,440.41
F	Wholesale Trade	\$1,060,881.91	\$21,218.97
G	Retail Trade	\$2,030,817.30	\$40,681.59
H	Finance, Insurance, And Real Estate	\$5,581.43	\$111.70
I	Services	\$277,757.23	\$5,557.35
	Other	\$1,313.00	\$26.26
Total for Langford - General		\$4,377,739.70	\$87,623.75

Langford Recap			
A	Agriculture, Forestry, And Fishing		\$155.66
C	Construction		\$4,988.69
D	Manufacturing		\$1,443.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$13,440.41
F	Wholesale Trade		\$21,218.97
G	Retail Trade		\$40,681.59
H	Finance, Insurance, And Real Estate		\$111.70
I	Services		\$5,557.35
	Other		\$26.26
Total for Langford			\$87,623.75

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Lead - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group					
No SIC No Description				\$2,147.14	\$42.95
Total for MAJOR GROUP				\$2,147.14	\$42.95
Total for DIVISION --				\$2,147.14	\$42.95
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP: 01 Agricultural Production Crops					
Other				\$1,712.82	\$34.25
Total for MAJOR GROUP 01				\$1,712.82	\$34.25
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties					
Other				\$476.00	\$9.52
Total for MAJOR GROUP 02				\$476.00	\$9.52
MAJOR GROUP: 07 Agricultural Services					
0782 Lawn and Garden Services				\$220,845.70	\$4,416.91
0783 Ornamental Shrub and Tree Services				\$330,206.30	\$6,604.13
Other				\$24,703.99	\$494.08
Total for MAJOR GROUP 07				\$575,755.99	\$11,515.12
MAJOR GROUP: 08 Forestry					
Other				N/A	N/A
Total for MAJOR GROUP 08				N/A	N/A
Total for DIVISION A				\$591,781.92	\$11,835.63
DIVISION: B Mining					
MAJOR GROUP: 10 Metal Mining					
Other				N/A	N/A
Total for MAJOR GROUP 10				N/A	N/A
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				\$9,689.75	\$193.80
DIVISION: C Construction					
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders					
1521 General Contractors - Single-Family Houses				\$138,443.77	\$2,768.89
Other				\$29,962.50	\$1,238.83
Total for MAJOR GROUP 15				\$168,406.27	\$4,007.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors					
1629 Heavy Construction, NEC				\$178,636.85	\$4,856.78
Other				\$189,410.23	\$4,130.15
Total for MAJOR GROUP 16				\$368,047.08	\$8,986.93
MAJOR GROUP: 17 Construction Special Trade Contractors					
1711 Plumbing, Heating, and Air-Conditioning				\$491,027.71	\$9,820.58
1721 Painting and Paper Hanging				\$14,431.92	\$288.64
1731 Electrical Work				\$1,372,501.80	\$27,450.02
1742 Plastering, Drywall, Acoustical, and Insulation Work				\$32,058.58	\$641.17
1751 Carpentry Work				\$68,317.05	\$1,366.33
1752 Floor Laying and Other Floor Work, NEC				\$74,332.25	\$1,486.65
1771 Concrete Work				\$135,113.54	\$2,702.26
1794 Excavation Work				\$47,539.63	\$950.79
1796 Installation or Erection of Building Equipment, NEC				\$120,087.00	\$2,401.74
1799 Special Trade Contractors, NEC				\$343,653.89	\$6,873.07
Other				\$53,784.57	\$1,075.68
Total for MAJOR GROUP 17				\$2,752,847.94	\$55,056.93
Total for DIVISION C				\$3,289,301.29	\$68,051.58
DIVISION: D Manufacturing					
MAJOR GROUP: 20 Food And Kindred Products					
2043 Cereal Breakfast Foods				\$724.90	\$14.50

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lead - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
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		
3444	Sheet Metal Work	\$44,391.30	\$887.84
3484	Small Arms	\$2,241.50	\$44.83
Other		\$141,025.48	\$2,820.51
Total for MAJOR GROUP 34		\$187,658.28	\$3,753.18
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559	Special Industry Machinery, NEC	\$8,163.00	\$163.26
3599	Industrial and Commercial Machinery and Equipment, NEC	\$1,849.07	\$36.98
Other		\$176,081.69	\$3,521.63
Total for MAJOR GROUP 35		\$186,093.76	\$3,721.87
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$7,487.00	\$149.74
Other		\$45,004.75	\$900.10
Total for MAJOR GROUP 36		\$52,491.75	\$1,049.84
MAJOR GROUP: 37	Transportation Equipment		
Other		\$27,313.88	\$546.84
Total for MAJOR GROUP 37		\$27,313.88	\$546.84
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	\$2,009.70	\$40.20
Other		\$23,039.02	\$460.78
Total for MAJOR GROUP 38		\$25,048.72	\$500.98
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$552.48	\$11.05
3949	Sporting and Athletic Goods, NEC	\$4,303.91	\$86.08
3999	Manufacturing Industries, NEC	\$7,489.86	\$149.80
Other		\$29,830.67	\$596.62
Total for MAJOR GROUP 39		\$42,176.92	\$843.55
Total for DIVISION D		\$2,051,408.55	\$41,028.90

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: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$269,889.89	\$5,397.79
Other		\$13,017.92	\$260.35
Total for MAJOR GROUP 42		\$282,907.81	\$5,658.14
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$17,906.74	\$358.13
Total for MAJOR GROUP 44		\$17,906.74	\$358.13
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	\$797,070.18	\$15,941.44
4813	Telephone Communications, Except Radiotelephone	\$147,478.37	\$2,949.52
4833	Television Broadcasting Stations	\$1,341.00	\$26.82
4841	Cable and Other Pay Television Services	\$1,279,280.09	\$25,585.62
4899	Communications Services, NEC	\$80,177.98	\$1,603.55
Other		N/A	N/A
Total for MAJOR GROUP 48		\$2,307,205.90	\$46,144.13
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$17,102.07	\$342.04
Other		\$4,257,454.32	\$85,417.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Lead - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	\$4,274,556.39	\$85,759.13
Total for DIVISION E	\$6,930,179.92	\$138,871.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$7,900.48	\$158.03
5013 Motor Vehicle Supplies and New Parts	\$25,657.77	\$513.15
5014 Tires and Tubes	\$22,469.01	\$449.40
5023 Homefurnishings	\$18,616.26	\$372.33
5032 Brick, Stone, and Related Construction Materials	\$60,598.22	\$1,211.97
5033 Roofing, Siding, and Insulation Materials	\$54,914.39	\$1,098.29
5043 Photographic Equipment and Supplies	\$699.00	\$13.98
5044 Office Equipment	\$42,012.60	\$840.28
5045 Computers and Computer Peripheral Equipment and Software	\$131,853.56	\$2,637.05
5046 Commercial Equipment, NEC	\$11,911.92	\$238.25
5047 Medical, Dental, and Hospital Equipment and Supplies	\$109,154.30	\$2,183.09
5048 Ophthalmic Goods	\$154.00	\$3.08
5049 Professional Equipment and Supplies, NEC	\$31,589.99	\$631.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$618,562.27	\$12,371.26
5064 Electrical Appliances, Television and Radio Sets	\$9,100.86	\$182.02
5065 Electronic Parts and Equipment, NEC	\$56,349.66	\$1,126.99
5072 Hardware	\$65,183.83	\$1,303.69
5074 Plumbing and Heating Equipment and Supplies	\$1,024,080.95	\$20,481.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$93,632.04	\$1,872.65
5082 Construction and Mining Machinery and Equipment	\$124,417.49	\$2,488.35
5083 Farm and Garden Machinery and Equipment	\$20,222.72	\$404.45
5084 Industrial Machinery and Equipment	\$914,872.55	\$18,638.41
5085 Industrial Supplies	\$27,519.07	\$550.38
5087 Service Establishment Equipment and Supplies	\$22,711.05	\$454.22
5091 Sporting and Recreational Goods and Supplies	\$45,231.09	\$904.65
5092 Toys and Hobby Goods and Supplies	\$139,697.35	\$2,793.96
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,908.74	\$38.17
5099 Durable Goods, NEC	\$147,393.59	\$2,947.88
Other	\$91,612.83	\$1,832.26
Total for MAJOR GROUP 50	\$3,920,027.59	\$78,741.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$5,488.22	\$109.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$44,555.01	\$891.12
5131 Piece Goods, Notions, and Other Dry Goods	\$2,474.50	\$49.49
5136 Men's and Boys' Clothing and Furnishings	\$14,503.15	\$294.56
5137 Women's, Children's, and Infants' Clothing and Accessories	\$18,491.82	\$369.86
5139 Footwear	\$7,209.77	\$144.19
5141 Groceries, General Line	\$306,316.59	\$6,126.33
5142 Packaged Frozen Foods	\$32,237.30	\$644.75
5145 Confectionery	\$195.72	\$3.91
5149 Groceries and Related Products, NEC	\$11,283.59	\$225.67
5153 Grain and Field Beans	\$2,348.50	\$46.97
5169 Chemicals and Allied Products, NEC	\$7,688.70	\$153.77
5191 Farm Supplies	\$1,019.03	\$20.38
5192 Books, Periodicals, and Newspapers	\$3,061.18	\$61.22
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,109.00	\$42.18
5194 Tobacco and Tobacco Products	\$273.45	\$5.47
5199 Nondurable Goods, NEC	\$103,866.97	\$2,077.34
Other	\$2,891.76	\$57.84
Total for MAJOR GROUP 51	\$566,014.26	\$11,324.82
Total for DIVISION F	\$4,486,041.85	\$90,066.50

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Lead - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5211 Lumber and Other Building Materials Dealers	\$2,328,065.02	\$46,561.25
5231 Paint, Glass, and Wallpaper Stores	\$30,319.32	\$606.39
5251 Hardware Stores	\$2,579,807.96	\$51,596.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$2,579.69	\$51.60
Total for MAJOR GROUP 52	\$4,940,771.99	\$98,815.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$873,327.35	\$17,466.57
5331 Variety Stores	\$1,117,343.41	\$22,349.27
5399 Miscellaneous General Merchandise Stores	\$22,087.54	\$441.76
Total for MAJOR GROUP 53	\$2,012,758.30	\$40,257.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$15,708,701.98	\$314,174.04
5421 Meat and Fish Markets, Including Freezer Provisioners	\$9,386.15	\$187.72
5441 Candy, Nut, and Confectionery Stores	\$788.04	\$15.76
5461 Retail Bakeries	\$16,282.02	\$325.64
5499 Miscellaneous Food Stores	\$35,305.26	\$706.12
Other	N/A	N/A
Total for MAJOR GROUP 54	\$15,770,512.84	\$315,410.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$37,663.74	\$753.97
5541 Gasoline Service Station	\$11,608.69	\$232.17
5571 Motorcycle Dealers	\$176.46	\$3.53
5599 Automotive Dealers, NEC	\$24,261.26	\$485.24
Other	\$1,962.60	\$39.26
Total for MAJOR GROUP 55	\$75,672.75	\$1,514.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$13,060.36	\$261.21
5621 Women's Clothing Stores	\$54,056.75	\$1,081.14
5632 Women's Accessory and Specialty Stores	\$14,813.29	\$296.27
5641 Children's and Infants' Wear Stores	\$4,290.00	\$85.80
5651 Family Clothing Stores	\$119,141.55	\$2,385.92
5661 Shoe Stores	\$30,657.33	\$613.16
5699 Miscellaneous Apparel and Accessory Stores	\$31,535.91	\$630.71
Total for MAJOR GROUP 56	\$267,555.19	\$5,354.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$253,132.46	\$5,062.67
5713 Floor Coverings Stores	\$124,053.03	\$2,481.07
5714 Drapery, Curtain, and Upholstery Stores	\$11,206.79	\$224.14
5719 Miscellaneous Homefurnishings Stores	\$43,043.57	\$860.87
5722 Household Appliance Stores	\$316,215.18	\$6,324.32
5731 Radio, Television, and Consumer Electronics Stores	\$108,019.59	\$2,160.38
5734 Computer and Computer Software Stores	\$46,167.94	\$923.41
5736 Musical Instruments Stores	\$24,124.56	\$482.51
Other	N/A	N/A
Total for MAJOR GROUP 57	\$930,503.77	\$18,610.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$4,950,190.20	\$99,003.83
5813 Drinking Places	\$751,339.83	\$15,026.80
Total for MAJOR GROUP 58	\$5,701,530.03	\$114,030.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$13,460.69	\$269.22
5921 Liquor Stores	\$1,048,693.80	\$20,973.87
5941 Sporting Goods Stores and Bicycle Shops	\$106,460.37	\$2,129.22
5942 Book Stores	\$7,342.06	\$146.88
5943 Stationery Stores	\$22,619.91	\$452.39
5944 Jewelry Stores	\$6,780.81	\$135.61
5945 Hobby, Toy, and Game Stores	\$9,602.50	\$192.06
5947 Gift, Novelty, and Souvenir Shops	\$210,922.77	\$4,218.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Lead - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5948 Luggage and Leather Goods Stores	\$1,323.00	\$26.46
5949 Sewing, Needlework, and Piece Goods Stores	\$1,498.50	\$29.97
5961 Catalog and Mail-Order Houses	\$7,101,013.88	\$143,099.67
5962 Automatic Merchandise Machine Operators	\$2,823.50	\$56.47
5963 Direct Selling Establishments	\$134,724.40	\$2,694.50
5984 Liquefied Petroleum Gas Dealers	\$3,973.23	\$79.46
5992 Florists	\$34,490.12	\$689.79
5995 Optical Goods Stores	\$1,431.12	\$28.63
5999 Miscellaneous Retail Stores, NEC	\$5,678,813.61	\$113,577.58
Other	\$826.52	\$16.54
Total for MAJOR GROUP 59	\$14,386,800.79	\$288,816.79
Total for DIVISION G	\$44,086,105.66	\$882,809.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$7,553.86	\$151.08
Other	N/A	N/A
Total for MAJOR GROUP 60	\$7,618.86	\$152.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$10,872.82	\$217.44
6159 Miscellaneous Business Credit Institutions	\$91,380.00	\$1,827.60
Other	N/A	N/A
Total for MAJOR GROUP 61	\$103,268.92	\$2,065.34
MAJOR GROUP: 63 Insurance Carriers		
Other	\$8,084.88	\$161.70
Total for MAJOR GROUP 63	\$8,084.88	\$161.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$45,264.69	\$905.30
Total for MAJOR GROUP 64	\$45,264.69	\$905.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$1,467,811.03	\$29,356.27
6541 Title Abstract Offices	\$22,488.41	\$449.79
Other	\$14,611.00	\$292.22
Total for MAJOR GROUP 65	\$1,504,910.44	\$30,098.28
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	\$1,669,268.29	\$33,385.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$8,467,078.94	\$169,341.57
Total for MAJOR GROUP 70	\$8,467,078.94	\$169,341.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$19,688.73	\$393.77
7221 Photographic Studios, Portrait	\$35,124.23	\$702.50
7231 Beauty Shops	\$247,359.70	\$4,947.20
7299 Miscellaneous Personal Services, NEC	\$163,072.92	\$3,261.47
Other	\$1,461.26	\$29.21
Total for MAJOR GROUP 72	\$466,706.84	\$9,334.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$123,490.10	\$2,469.80
7322 Adjustment and Collection Services	\$25,277.00	\$505.57
7331 Direct Mail Advertising Services	\$3,125.04	\$62.50
7336 Commercial Art and Graphic Design	\$2,902.89	\$58.07
7342 Disinfecting and Pest Control Services	\$54,639.80	\$1,092.83
7349 Building Cleaning and Maintenance Services, NEC	\$253,591.39	\$5,071.85
7353 Heavy Construction Equipment Rental and Leasing	\$18,480.98	\$369.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Lead - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7359 Equipment Rental and Leasing, NEC	\$1,420,414.09	\$28,408.25
7363 Help Supply Services	\$14,088.80	\$281.76
7371 Computer Programming Services	\$268,045.99	\$5,360.92
7372 Prepackaged Software	\$607,446.98	\$12,158.11
7373 Computer Integrated Systems Design	\$1,054.92	\$21.10
7374 Computer Processing and Data Preparation and Processing Services	\$95,916.99	\$1,918.32
7375 Information Retrieval Services	\$14,989.38	\$299.80
7377 Computer Rental and Leasing	\$5,427.56	\$108.52
7379 Computer Related Services, NEC	\$79,448.05	\$1,588.99
7381 Detective, Guard, and Armored Car Services	\$28,719.31	\$574.39
7382 Security Systems Services	\$76,550.94	\$1,531.10
7389 Miscellaneous Business Services	\$545,273.44	\$10,905.48
Other	\$155,795.27	\$3,115.88
Total for MAJOR GROUP 73	\$3,794,678.92	\$75,902.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	\$628,314.98	\$12,566.31
7536 Automotive Glass Replacement Shops	\$19,059.55	\$381.19
7538 General Automotive Repair Shops	\$73,907.80	\$1,478.16
7539 Automotive Repair Shops, NEC	\$58,483.38	\$1,169.67
7549 Automotive Services, Except Repair and Carwashes	\$17,634.65	\$352.68
Other	\$91,702.09	\$1,834.03
Total for MAJOR GROUP 75	\$889,102.45	\$17,782.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$245,614.65	\$4,912.30
7629 Electrical and Electronic Repair Shops, NEC	\$8,402.41	\$168.05
7699 Repair Shops and Related Services, NEC	\$335,941.02	\$6,718.84
Other	\$410,226.60	\$8,204.52
Total for MAJOR GROUP 76	\$1,000,184.68	\$20,003.71
MAJOR GROUP: 78 Motion Pictures		
Other	\$1,814.00	\$36.28
Total for MAJOR GROUP 78	\$1,814.00	\$36.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$86,350.04	\$1,727.00
7997 Membership Sports and Recreation Clubs	\$77,798.00	\$1,555.96
7999 Amusement and Recreation Services, NEC	\$4,983.42	\$99.65
Other	\$38,046.38	\$760.95
Total for MAJOR GROUP 79	\$207,177.84	\$4,143.56
MAJOR GROUP: 80 Health Services		
8082 Home Health Care Services	\$4,055.00	\$81.10
Other	\$9,250.82	\$185.03
Total for MAJOR GROUP 80	\$13,305.82	\$266.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$611,732.90	\$12,234.66
Total for MAJOR GROUP 81	\$611,732.90	\$12,234.66
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$15,046.08	\$300.93
8299 Schools and Educational Services NEC	\$8,450.34	\$169.00
Other	\$3,329.50	\$66.59
Total for MAJOR GROUP 82	\$26,825.92	\$536.52
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	\$9,189.16	\$183.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lead - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
8661 Religious Organizations	\$49,642.95	\$992.86
Other	\$3,521.74	\$70.42
Total for MAJOR GROUP 86	\$62,353.85	\$1,247.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$685,769.44	\$13,715.40
8712 Architectural Services	\$124,832.67	\$2,564.60
8713 Surveying Services	\$33,397.69	\$667.98
8721 Accounting, Auditing, and Bookkeeping Services	\$1,074,520.69	\$21,490.45
8734 Testing Laboratories	\$18,419.62	\$368.39
8741 Management Services	\$12,879.84	\$259.59
8742 Management Consulting Services	\$1,093,638.43	\$21,873.05
8748 Business Consulting Services, NEC	\$39,852.16	\$797.05
Other	\$207,429.37	\$4,148.58
Total for MAJOR GROUP 87	\$3,290,739.91	\$65,885.09
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	\$193,805.76	\$3,876.11
Total for MAJOR GROUP 89	\$193,805.76	\$3,876.11
Total for DIVISION I	\$19,287,682.60	\$385,833.25

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
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Lead - General Recap

Other	\$2,147.14	\$42.95
A Agriculture, Forestry, And Fishing	\$591,781.92	\$11,835.63
B Mining	\$9,689.75	\$193.80
C Construction	\$3,289,301.29	\$68,051.58
D Manufacturing	\$2,051,408.55	\$41,028.90
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,930,179.92	\$138,871.60
F Wholesale Trade	\$4,486,041.85	\$90,066.50
G Retail Trade	\$44,086,105.66	\$882,809.25
H Finance, Insurance, And Real Estate	\$1,669,268.29	\$33,385.41
I Services	\$19,287,682.60	\$385,833.25
Other	\$6,071.94	\$121.44
Total for Lead - General	\$82,409,678.91	\$1,652,240.31

Lead - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	\$1,263.71	\$12.66
Total for MAJOR GROUP 20	\$1,263.71	\$12.66
Total for DIVISION D	\$1,263.71	\$12.66

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lead - Gross Receipts *continued...*

DIVISION: F Wholesale Trade *continued...*

		Taxable	Tax Due
	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			
5411 Grocery Stores		\$2,954,973.26	\$29,549.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$2,955,157.50	\$29,551.60
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		\$3,943,791.42	\$39,437.90
5813 Drinking Places		\$719,085.05	\$7,190.86
	Total for MAJOR GROUP 58	\$4,662,876.47	\$46,628.76
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$939,357.76	\$9,393.60
5961 Catalog and Mail-Order Houses		\$83,348.22	\$833.47
5963 Direct Selling Establishments		\$14,072.44	\$140.72
5999 Miscellaneous Retail Stores, NEC		\$262.90	\$2.63
Other		\$16,713.23	\$167.14
	Total for MAJOR GROUP 59	\$1,053,754.55	\$10,537.56
	Total for DIVISION G	\$8,672,262.47	\$86,722.66

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		\$114,116.76	\$1,141.17
	Total for MAJOR GROUP 65	\$114,116.76	\$1,141.17
	Total for DIVISION H	\$122,814.76	\$1,228.15

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$7,723,100.36	\$77,230.99
	Total for MAJOR GROUP 70	\$7,723,100.36	\$77,230.99
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		\$8,539.04	\$85.39
	Total for MAJOR GROUP 73	\$8,539.04	\$85.39
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$39,635.32	\$396.36
	Total for MAJOR GROUP 79	\$39,635.32	\$396.36
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			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Lead - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
		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	\$7,841,279.30	\$78,412.78

Lead - Gross Receipts Recap

D	Manufacturing	\$1,263.71	\$12.66
G	Retail Trade	\$8,672,262.47	\$86,722.66
H	Finance, Insurance, And Real Estate	\$122,814.76	\$1,228.15
I	Services	\$7,841,279.30	\$78,412.78
	Other	\$11,998.98	\$119.99
	Total for Lead - Gross Receipts	\$16,649,619.22	\$166,496.24

Lead Recap

	Other	\$42.95
A	Agriculture, Forestry, And Fishing	\$11,835.63
B	Mining	\$193.80
C	Construction	\$68,051.58
D	Manufacturing	\$41,041.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$138,871.60
F	Wholesale Trade	\$90,066.50
G	Retail Trade	\$969,531.91
H	Finance, Insurance, And Real Estate	\$34,613.56
I	Services	\$464,246.03
	Other	\$241.43
	Total for Lead	\$1,818,736.55

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Lemmon - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			\$348.99	\$6.98
Total for MAJOR GROUP			\$348.99	\$6.98
Total for DIVISION --			\$348.99	\$6.98
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			\$234.95	\$4.70
Total for MAJOR GROUP 01			\$234.95	\$4.70
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$980.37	\$19.61
Total for MAJOR GROUP 02			\$980.37	\$19.61
MAJOR GROUP:	07	Agricultural Services		
0782 Lawn and Garden Services			\$30,683.60	\$613.66
Other			\$81,907.46	\$1,638.15
Total for MAJOR GROUP 07			\$112,591.06	\$2,251.81
Total for DIVISION A			\$113,806.38	\$2,276.12
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			\$166,013.87	\$3,320.27
Other			N/A	N/A
Total for MAJOR GROUP 15			\$177,180.01	\$3,543.58
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			\$18,522.87	\$370.46
1731 Electrical Work			\$166,884.83	\$3,337.71
1799 Special Trade Contractors, NEC			\$37,336.62	\$746.74
Other			\$434,418.98	\$8,688.39
Total for MAJOR GROUP 17			\$657,163.30	\$13,143.30
Total for DIVISION C			\$902,414.43	\$18,048.30
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products			\$777.44	\$15.54
2086 Bottled and Canned Soft Drinks and Carbonated Water			\$4,897.50	\$97.95
Other			\$9,890.89	\$197.82
Total for MAJOR GROUP 20			\$15,565.83	\$311.31
MAJOR GROUP:	21	Tobacco Products		
Other			\$4,405.00	\$88.10
Total for MAJOR GROUP 21			\$4,405.00	\$88.10
MAJOR GROUP:	22	Textile Mill Products		
Other			\$1,839.75	\$36.79
Total for MAJOR GROUP 22			\$1,839.75	\$36.79
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC			\$1,870.00	\$37.40
2394 Canvas and Related Products			\$20,678.16	\$413.56
Other			\$1,572.75	\$31.46
Total for MAJOR GROUP 23			\$24,120.91	\$482.42
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lemmon - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
Other		\$874.23	\$17.49
Total for MAJOR GROUP 24		\$874.23	\$17.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$14,434.98	\$288.74
2721 Periodicals: Publishing, or Publishing and Printing		\$3,283.50	\$65.66
2731 Books: Publishing, or Publishing and Printing		\$3,636.76	\$72.74
2741 Miscellaneous Publishing		\$10,438.32	\$208.77
2752 Commercial Printing, Lithographic		\$9,439.50	\$188.79
2754 Commercial Printing, Gravure		\$3,199.80	\$63.98
2759 Commercial Printing, NEC		\$95,826.83	\$1,916.58
2771 Greeting Cards		\$2,418.81	\$48.38
Other		\$2,320.85	\$46.42
Total for MAJOR GROUP 27		\$144,999.35	\$2,900.06
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		\$3,421.50	\$68.43
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$859.30	\$17.19
Other		\$11,996.00	\$239.92
Total for MAJOR GROUP 28		\$16,276.80	\$325.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$9,843.98	\$196.88
3089 Plastics Products, NEC		\$4,994.51	\$99.89
Other		N/A	N/A
Total for MAJOR GROUP 30		\$24,573.99	\$491.48
MAJOR GROUP: 31 Leather And Leather Products			
Other		\$6,014.32	\$120.29
Total for MAJOR GROUP 31		\$6,014.32	\$120.29
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		\$14,163.55	\$283.27
Total for MAJOR GROUP 34		\$14,163.55	\$283.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		\$21,619.60	\$432.40
Total for MAJOR GROUP 35		\$21,619.60	\$432.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		\$17,853.35	\$357.07
3679 Electronic Components, NEC		\$5,797.45	\$115.95
Other		\$1,028.99	\$20.58
Total for MAJOR GROUP 36		\$24,679.79	\$493.60
MAJOR GROUP: 37 Transportation Equipment			
Other		\$2,321.39	\$46.57
Total for MAJOR GROUP 37		\$2,321.39	\$46.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		\$2,629.50	\$52.59
Total for MAJOR GROUP 38		\$2,629.50	\$52.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3942 Dolls and Stuffed Toys		\$550.50	\$11.01
3949 Sporting and Athletic Goods, NEC		\$3,341.00	\$66.82
3999 Manufacturing Industries, NEC		\$18,599.50	\$371.99
Other		\$3,256.28	\$65.13
Total for MAJOR GROUP 39		\$25,747.28	\$514.95
Total for DIVISION D		\$345,543.79	\$6,911.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lemmon - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

			Taxable	Tax Due
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			\$37,914.90	\$758.30
	Total for MAJOR GROUP 42		\$37,914.90	\$758.30
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
	Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 45	Transportation By Air			
Other			N/A	N/A
	Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP: 47	Transportation Services			
4785	Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation		\$7,457.59	\$149.15
Other			N/A	N/A
	Total for MAJOR GROUP 47		\$33,561.91	\$671.24
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$321,838.00	\$6,436.76
4813	Telephone Communications, Except Radiotelephone		\$306,203.66	\$6,124.15
4832	Radio Broadcasting Stations		\$1,168.35	\$23.37
4833	Television Broadcasting Stations		\$1,040.00	\$20.80
4841	Cable and Other Pay Television Services		\$451,175.50	\$9,023.51
4899	Communications Services, NEC		\$19,086.60	\$381.75
	Total for MAJOR GROUP 48		\$1,100,512.11	\$22,010.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
4959	Sanitary Services, NEC		\$31,555.24	\$631.11
Other			\$1,934,451.11	\$39,935.42
	Total for MAJOR GROUP 49		\$1,966,006.35	\$40,566.53
	Total for DIVISION E		\$3,143,922.62	\$64,124.96

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5012	Automobiles and Other Motor Vehicles		\$14,091.50	\$281.83
5013	Motor Vehicle Supplies and New Parts		\$8,585.90	\$171.71
5014	Tires and Tubes		\$11,504.36	\$230.08
5033	Roofing, Siding, and Insulation Materials		\$474,128.82	\$9,482.59
5044	Office Equipment		\$8,403.62	\$168.03
5045	Computers and Computer Peripheral Equipment and Software		\$49,566.73	\$991.39
5046	Commercial Equipment, NEC		\$26,354.90	\$527.10
5047	Medical, Dental, and Hospital Equipment and Supplies		\$33,412.69	\$668.26
5049	Professional Equipment and Supplies, NEC		\$2,092.50	\$41.85
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$343,905.73	\$6,878.07
5064	Electrical Appliances, Television and Radio Sets		\$1,650.18	\$33.01
5065	Electronic Parts and Equipment, NEC		\$28,453.77	\$569.08
5072	Hardware		\$5,355.49	\$107.12
5074	Plumbing and Heating Equipment and Supplies		\$262,713.69	\$5,254.27
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies		\$90,810.35	\$1,816.20
5083	Farm and Garden Machinery and Equipment		\$20,703.81	\$414.08
5084	Industrial Machinery and Equipment		\$58,282.18	\$1,165.65
5085	Industrial Supplies		\$40,402.44	\$808.03
5087	Service Establishment Equipment and Supplies		\$19,958.83	\$399.19
5091	Sporting and Recreational Goods and Supplies		\$12,847.92	\$256.96
5092	Toys and Hobby Goods and Supplies		\$778,850.47	\$15,577.01
5099	Durable Goods, NEC		\$22,079.17	\$441.59
Other			\$29,078.94	\$581.59
	Total for MAJOR GROUP 50		\$2,343,233.99	\$46,864.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lemmon - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
5112 Stationery and Office Supplies	\$7,471.92	\$149.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$44,986.57	\$899.72
5131 Piece Goods, Notions, and Other Dry Goods	\$899.00	\$17.98
5136 Men's and Boys' Clothing and Furnishings	\$12,338.62	\$248.19
5137 Women's, Children's, and Infants' Clothing and Accessories	\$16,516.28	\$330.34
5139 Footwear	\$5,321.50	\$106.43
5142 Packaged Frozen Foods	\$31,408.00	\$628.16
5145 Confectionery	\$736.34	\$14.73
5149 Groceries and Related Products, NEC	\$24,581.50	\$491.63
5153 Grain and Field Beans	\$26,152.41	\$523.05
5169 Chemicals and Allied Products, NEC	\$3,795.10	\$75.90
5191 Farm Supplies	\$1,489,193.21	\$29,783.86
5192 Books, Periodicals, and Newspapers	\$228.82	\$4.57
5193 Flowers, Nursery Stock, and Florists' Supplies	\$797.00	\$15.94
5199 Nondurable Goods, NEC	\$14,542.79	\$290.87
Other	\$58,021.89	\$1,160.43
Total for MAJOR GROUP 51	\$1,736,990.95	\$34,741.24
Total for DIVISION F	\$4,080,224.94	\$81,605.93

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$2,243,730.09	\$44,874.61
5251 Hardware Stores	\$81,684.99	\$1,633.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$10,416.50	\$208.33
Other	\$5,219.03	\$104.38
Total for MAJOR GROUP 52	\$2,341,050.61	\$46,821.01

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$311,993.55	\$6,239.87
5331 Variety Stores	\$2,437,431.66	\$48,847.59
5399 Miscellaneous General Merchandise Stores	\$20,825.96	\$416.54
Total for MAJOR GROUP 53	\$2,770,251.17	\$55,504.00

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$8,840,790.78	\$176,815.81
5421 Meat and Fish Markets, Including Freezer Provisioners	\$4,065.00	\$81.30
5441 Candy, Nut, and Confectionery Stores	\$4,089.16	\$81.79
5461 Retail Bakeries	\$14,451.75	\$289.04
5499 Miscellaneous Food Stores	\$55,593.37	\$1,111.89
Other	N/A	N/A
Total for MAJOR GROUP 54	\$8,936,772.16	\$178,735.47

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$1,196,558.44	\$23,931.22
5541 Gasoline Service Station	\$335,636.05	\$6,712.72
Other	\$59,652.22	\$1,193.04
Total for MAJOR GROUP 55	\$1,591,846.71	\$31,836.98

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$5,203.16	\$104.06
5621 Women's Clothing Stores	\$27,956.30	\$559.11
5632 Women's Accessory and Specialty Stores	\$7,268.00	\$145.36
5651 Family Clothing Stores	\$55,589.28	\$1,112.52
5661 Shoe Stores	\$13,986.97	\$279.73
5699 Miscellaneous Apparel and Accessory Stores	\$90,317.27	\$1,806.36
Other	N/A	N/A
Total for MAJOR GROUP 56	\$204,584.48	\$4,092.41

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$27,929.05	\$558.59
5719 Miscellaneous Homefurnishings Stores	\$8,995.91	\$179.92
5722 Household Appliance Stores	\$72,520.47	\$1,450.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lemmon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5731 Radio, Television, and Consumer Electronics Stores	\$35,350.19	\$707.01
5734 Computer and Computer Software Stores	\$55,365.14	\$1,107.31
5736 Musical Instruments Stores	\$5,296.97	\$105.93
Other	\$16,756.20	\$335.13
Total for MAJOR GROUP 57	\$222,213.93	\$4,444.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,795,274.64	\$35,905.50
5813 Drinking Places	\$277,080.39	\$5,541.60
Total for MAJOR GROUP 58	\$2,072,355.03	\$41,447.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,830.52	\$56.61
5921 Liquor Stores	\$524,846.34	\$10,496.93
5941 Sporting Goods Stores and Bicycle Shops	\$77,515.31	\$1,550.37
5942 Book Stores	\$6,406.02	\$128.13
5943 Stationery Stores	\$37,372.92	\$747.45
5944 Jewelry Stores	\$6,906.88	\$138.13
5945 Hobby, Toy, and Game Stores	\$5,849.50	\$117.00
5947 Gift, Novelty, and Souvenir Shops	\$85,594.05	\$1,711.89
5949 Sewing, Needlework, and Piece Goods Stores	\$1,627.00	\$32.54
5961 Catalog and Mail-Order Houses	\$3,417,315.70	\$68,582.37
5963 Direct Selling Establishments	\$113,208.84	\$2,264.19
5995 Optical Goods Stores	\$1,197.40	\$23.95
5999 Miscellaneous Retail Stores, NEC	\$1,366,697.99	\$27,334.04
Other	\$353,151.58	\$7,063.04
Total for MAJOR GROUP 59	\$6,000,520.05	\$120,246.64
Total for DIVISION G	\$24,139,594.14	\$483,127.91

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$4,550.09	\$91.00
Other	\$3,888.69	\$77.77
Total for MAJOR GROUP 60	\$8,438.78	\$168.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$137,788.48	\$2,755.77
Other	N/A	N/A
Total for MAJOR GROUP 61	\$139,889.98	\$2,797.80
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	\$7,352.39	\$147.05
Total for MAJOR GROUP 64	\$7,352.39	\$147.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$122,637.95	\$2,452.79
Total for MAJOR GROUP 65	\$122,637.95	\$2,452.79
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	\$285,866.21	\$5,717.33

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$964,847.88	\$19,296.96
7033 Recreational Vehicle Parks and Campsites	\$20,683.54	\$413.69
Other	N/A	N/A
Total for MAJOR GROUP 70	\$995,923.04	\$19,918.48
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$11,027.73	\$220.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lemmon - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
7231 Beauty Shops		\$197,284.74	\$3,945.68
7299 Miscellaneous Personal Services, NEC		\$107,855.24	\$2,157.16
Other		\$649,823.33	\$12,996.48
Total for MAJOR GROUP 72		\$965,991.04	\$19,319.87
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$121.00	\$2.42
7322 Adjustment and Collection Services		\$8,532.47	\$170.68
7331 Direct Mail Advertising Services		\$153.26	\$3.06
7334 Photocopying and Duplicating Services		\$81.40	\$1.63
7342 Disinfecting and Pest Control Services		\$23,966.20	\$484.10
7349 Building Cleaning and Maintenance Services, NEC		\$67,525.98	\$1,350.49
7359 Equipment Rental and Leasing, NEC		\$147,382.03	\$2,947.61
7363 Help Supply Services		\$5,781.38	\$121.13
7371 Computer Programming Services		\$20,618.89	\$412.39
7372 Prepackaged Software		\$245,404.46	\$4,931.06
7373 Computer Integrated Systems Design		\$7,311.15	\$146.21
7374 Computer Processing and Data Preparation and Processing Services		\$39,881.42	\$797.66
7378 Computer Maintenance and Repair		\$321,114.11	\$6,422.29
7379 Computer Related Services, NEC		\$38,311.20	\$766.24
7382 Security Systems Services		\$56,251.75	\$1,125.05
7389 Miscellaneous Business Services		\$71,262.17	\$1,425.27
Other		\$105,638.75	\$2,112.71
Total for MAJOR GROUP 73		\$1,159,337.62	\$23,220.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$2,090,728.19	\$41,814.57
Other		\$683,015.77	\$13,660.32
Total for MAJOR GROUP 75		\$2,773,743.96	\$55,474.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		\$260.43	\$5.21
7699 Repair Shops and Related Services, NEC		\$13,433.53	\$268.68
Other		\$139,649.92	\$2,793.00
Total for MAJOR GROUP 76		\$153,343.88	\$3,066.89
MAJOR GROUP: 78 Motion Pictures			
Other		\$44,348.30	\$886.95
Total for MAJOR GROUP 78		\$44,348.30	\$886.95
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$324,214.78	\$6,484.29
Other		\$73,898.04	\$1,477.95
Total for MAJOR GROUP 79		\$398,112.82	\$7,962.24
MAJOR GROUP: 80 Health Services			
Other		\$118,281.60	\$2,365.63
Total for MAJOR GROUP 80		\$118,281.60	\$2,365.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$108,924.96	\$2,178.51
Total for MAJOR GROUP 81		\$108,924.96	\$2,178.51
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		\$3,143.85	\$62.88
8299 Schools and Educational Services NEC		\$2,452.95	\$49.06
Other		\$1,250.49	\$25.01
Total for MAJOR GROUP 82		\$6,847.29	\$136.95
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			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lemmon - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	8661 Religious Organizations	\$965.45	\$19.31
	Other	\$263.08	\$5.26
	Total for MAJOR GROUP 86	\$1,228.53	\$24.57
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$8,209.95	\$164.20
	8721 Accounting, Auditing, and Bookkeeping Services	\$641,499.05	\$12,830.01
	8741 Management Services	\$79,506.06	\$1,592.06
	8742 Management Consulting Services	\$4,039.40	\$80.79
	8744 Facilities Support Management Services	\$4,879.50	\$97.59
	8748 Business Consulting Services, NEC	\$3,659.44	\$73.19
	Other	\$13,425.82	\$268.52
	Total for MAJOR GROUP 87	\$755,219.22	\$15,106.36
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$193,695.32	\$3,873.90
	Total for MAJOR GROUP 89	\$193,695.32	\$3,873.90
	Total for DIVISION I	\$7,688,428.11	\$153,803.85
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:	94 Administration Of Human Resource Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A
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Lemmon - General Recap			
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	Other	\$348.99	\$6.98
A	Agriculture, Forestry, And Fishing	\$113,806.38	\$2,276.12
C	Construction	\$902,414.43	\$18,048.30
D	Manufacturing	\$345,543.79	\$6,911.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,143,922.62	\$64,124.96
F	Wholesale Trade	\$4,080,224.94	\$81,605.93
G	Retail Trade	\$24,139,594.14	\$483,127.91
H	Finance, Insurance, And Real Estate	\$285,866.21	\$5,717.33
I	Services	\$7,688,428.11	\$153,803.85
	Other	\$2,300.00	\$46.00
	Total for Lemmon - General	\$40,702,449.61	\$815,668.49
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Lemmon - 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
	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	\$2,133,135.19	\$21,331.33
	Total for MAJOR GROUP 54	\$2,133,135.19	\$21,331.33
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lemmon - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,787,006.13	\$17,870.07
5813 Drinking Places		\$273,242.96	\$2,732.43
Total for MAJOR GROUP 58		\$2,060,249.09	\$20,602.50
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$1,308.73	\$13.07
5999 Miscellaneous Retail Stores, NEC		\$10,146.75	\$101.47
Other		N/A	N/A
Total for MAJOR GROUP 59		\$16,644.24	\$166.43
Total for DIVISION G		\$4,561,217.06	\$46,325.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$945,050.68	\$9,450.49
7033 Recreational Vehicle Parks and Campsites		\$20,683.54	\$206.84
Total for MAJOR GROUP 70		\$965,734.22	\$9,657.33
MAJOR GROUP: 73 Business Services			
Other		\$5,420.15	\$54.24
Total for MAJOR GROUP 73		\$5,420.15	\$54.24
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
Total for DIVISION I		\$1,049,702.27	\$10,497.06
Lemmon - Gross Receipts Recap			
G Retail Trade		\$4,561,217.06	\$46,325.83
I Services		\$1,049,702.27	\$10,497.06
Other		\$2,037.40	\$20.37
Total for Lemmon - Gross Receipts		\$5,612,956.73	\$56,843.26
Lemmon Recap			
Other			\$6.98
A Agriculture, Forestry, And Fishing			\$2,276.12
C Construction			\$18,048.30
D Manufacturing			\$6,911.11
E Transportation, Communications, Electric, Gas, And Sanitary Services			\$64,124.96
F Wholesale Trade			\$81,605.93
G Retail Trade			\$529,453.74
H Finance, Insurance, And Real Estate			\$5,717.33
I Services			\$164,300.91
Other			\$66.37
Total for Lemmon			\$872,511.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lennox - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$1,677.78	\$33.56
	Total for MAJOR GROUP	\$1,677.78	\$33.56
	Total for DIVISION --	\$1,677.78	\$33.56
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	\$6,283.20	\$125.66
Other		N/A	N/A
	Total for MAJOR GROUP 01	\$12,325.45	\$246.51
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$5,098.40	\$101.97
	Total for MAJOR GROUP 02	\$5,098.40	\$101.97
MAJOR GROUP:	07 Agricultural Services		
0752	Animal Specialty Services, Except Veterinary	\$83,562.95	\$1,671.25
0781	Landscape Counseling and Planning	\$67,968.82	\$1,359.38
0782	Lawn and Garden Services	\$263,476.94	\$5,269.61
0783	Ornamental Shrub and Tree Services	\$69,495.46	\$1,389.91
Other		\$53,449.20	\$1,068.99
	Total for MAJOR GROUP 07	\$537,953.37	\$10,759.14
MAJOR GROUP:	08 Forestry		
Other		\$92,168.20	\$1,843.36
	Total for MAJOR GROUP 08	\$92,168.20	\$1,843.36
	Total for DIVISION A	\$647,545.42	\$12,950.98
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	\$2,399.28	\$47.98
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$87,334.15	\$1,746.71
	Total for MAJOR GROUP 15	\$87,334.15	\$1,746.71
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	\$15,190.83	\$303.81
Other		N/A	N/A
	Total for MAJOR GROUP 16	\$16,163.49	\$325.74
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$204,570.11	\$4,091.39
1721	Painting and Paper Hanging	\$9,785.72	\$195.72
1731	Electrical Work	\$125,557.64	\$2,511.15
1751	Carpentry Work	\$314,308.56	\$6,286.18
1752	Floor Laying and Other Floor Work, NEC	\$105,219.98	\$2,104.39
1761	Roofing, Siding, and Sheet Metal Work	\$51,300.09	\$1,103.07
1771	Concrete Work	\$33,404.51	\$668.09
1793	Glass and Glazing Work	\$211,819.09	\$4,236.38
1794	Excavation Work	\$17,325.08	\$345.20
1796	Installation or Erection of Building Equipment, NEC	\$59,307.62	\$1,186.15
1799	Special Trade Contractors, NEC	\$63,026.75	\$1,260.54
Other		\$30,461.36	\$609.24
	Total for MAJOR GROUP 17	\$1,226,086.51	\$24,597.50
	Total for DIVISION C	\$1,329,584.15	\$26,669.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lennox - General *continued...*

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20	Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	\$3,419.62	\$68.39
2043	Cereal Breakfast Foods	\$699.36	\$13.99
2052	Cookies and Crackers	\$329.90	\$6.60
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$119,039.58	\$2,380.80
Other		\$5,912.79	\$118.26
Total for MAJOR GROUP 20		\$129,401.25	\$2,588.04
MAJOR GROUP: 21	Tobacco Products		
Other		\$2,510.50	\$50.21
Total for MAJOR GROUP 21		\$2,510.50	\$50.21
MAJOR GROUP: 22	Textile Mill Products		
Other		\$4,007.80	\$80.16
Total for MAJOR GROUP 22		\$4,007.80	\$80.16
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329	Men's and Boys' Clothing, NEC	\$1,446.51	\$28.92
2389	Apparel and Accessories, NEC	\$21,777.50	\$435.55
Other		\$7,995.44	\$159.91
Total for MAJOR GROUP 23		\$31,219.45	\$624.38
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		\$555,022.16	\$11,100.44
Total for MAJOR GROUP 24		\$555,022.16	\$11,100.44
MAJOR GROUP: 25	Furniture And Fixtures		
Other		\$37,300.99	\$746.02
Total for MAJOR GROUP 25		\$37,300.99	\$746.02
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	\$30,006.93	\$600.14
2721	Periodicals: Publishing, or Publishing and Printing	\$15,603.79	\$312.12
2731	Books: Publishing, or Publishing and Printing	\$8,101.33	\$162.03
2741	Miscellaneous Publishing	\$14,160.67	\$283.21
2752	Commercial Printing, Lithographic	\$12,564.10	\$251.28
2754	Commercial Printing, Gravure	\$6,713.18	\$134.24
2759	Commercial Printing, NEC	\$23,889.65	\$477.80
2771	Greeting Cards	\$1,358.08	\$27.19
Other		N/A	N/A
Total for MAJOR GROUP 27		\$117,899.60	\$2,358.05
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$3,536.50	\$70.73
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,806.50	\$36.13
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$2,961.20	\$59.22
Other		\$135,785.35	\$2,715.71
Total for MAJOR GROUP 28		\$144,089.55	\$2,881.79
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$1,201.53	\$24.03
3089	Plastics Products, NEC	\$1,036.45	\$20.73
Other		\$781.20	\$15.62
Total for MAJOR GROUP 30		\$3,019.18	\$60.38
MAJOR GROUP: 31	Leather And Leather Products		
Other		\$1,858.50	\$37.17
Total for MAJOR GROUP 31		\$1,858.50	\$37.17
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$870,355.30	\$17,407.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Lennox - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
Other				\$19,291.25	\$385.83
Total for MAJOR GROUP 32				\$889,646.55	\$17,792.97
MAJOR GROUP: 33	Primary Metal Industries			N/A	N/A
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			\$9,584.10	\$191.68
3484	Small Arms			\$30,264.64	\$605.29
Other					
Total for MAJOR GROUP 34				\$39,848.74	\$796.97
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			\$6,924.83	\$138.50
3578	Calculating and Accounting Machines, Except Electronic Computers			\$107,866.47	\$2,157.34
Other					
Total for MAJOR GROUP 35				\$114,791.30	\$2,295.84
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			\$40,424.64	\$808.50
Other					
Total for MAJOR GROUP 36				\$40,424.64	\$808.50
MAJOR GROUP: 37	Transportation Equipment			\$3,228.15	\$64.56
3714	Motor Vehicle Parts and Accessories			\$1,176,980.42	\$23,859.27
Other					
Total for MAJOR GROUP 37				\$1,180,208.57	\$23,923.83
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			\$24,839.03	\$496.78
Other					
Total for MAJOR GROUP 38				\$24,839.03	\$496.78
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			\$440.00	\$8.80
3942	Dolls and Stuffed Toys			\$4,849.24	\$96.98
3949	Sporting and Athletic Goods, NEC			\$7,820.55	\$156.41
3999	Manufacturing Industries, NEC			\$10,849.96	\$216.99
Other					
Total for MAJOR GROUP 39				\$23,959.75	\$479.18
Total for DIVISION D				\$3,353,363.83	\$67,387.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation			N/A	N/A
Other					
Total for MAJOR GROUP 41				N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			\$585,529.22	\$11,710.60
4212	Local Trucking Without Storage			\$115,944.00	\$2,318.86
4225	General Warehousing and Storage			N/A	N/A
Other					
Total for MAJOR GROUP 42				\$734,230.95	\$14,684.62
MAJOR GROUP: 44	Water Transportation			\$7,936.00	\$158.72
4499	Water Transportation Services, NEC				
Total for MAJOR GROUP 44				\$7,936.00	\$158.72
MAJOR GROUP: 47	Transportation Services			N/A	N/A
Other					
Total for MAJOR GROUP 47				N/A	N/A
MAJOR GROUP: 48	Communications			\$785,708.00	\$15,714.16
4812	Radiotelephone Communications			\$82,490.20	\$1,649.80
4813	Telephone Communications, Except Radiotelephone			\$921,769.83	\$18,435.40
4841	Cable and Other Pay Television Services			\$29,357.54	\$587.13
4899	Communications Services, NEC			\$859.95	\$17.20
Other					
Total for MAJOR GROUP 48				\$1,820,185.52	\$36,403.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			\$9,803.53	\$196.07
4953	Refuse Systems			\$6,394.62	\$127.89
4959	Sanitary Services, NEC			\$3,365,910.02	\$67,318.20
Other					

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lennox - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 49	\$3,382,108.17	\$67,642.16
Total for DIVISION E	\$5,968,065.64	\$119,361.29

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	\$6,792.06	\$135.84
5013 Motor Vehicle Supplies and New Parts	\$8,243.31	\$164.87
5014 Tires and Tubes	\$3,757.82	\$75.16
5015 Motor Vehicle Parts, Used	\$2,610.03	\$52.20
5021 Furniture	\$525,674.63	\$10,513.50
5023 Homefurnishings	\$1,707.08	\$34.14
5031 Lumber, Plywood, Millwork, and Wood Panels	\$54,452.85	\$1,089.06
5032 Brick, Stone, and Related Construction Materials	\$166,126.86	\$3,322.55
5039 Construction Materials, NEC	\$37,120.30	\$742.40
5044 Office Equipment	\$202,863.36	\$4,057.23
5045 Computers and Computer Peripheral Equipment and Software	\$61,643.23	\$1,232.88
5046 Commercial Equipment, NEC	\$13,231.37	\$264.63
5047 Medical, Dental, and Hospital Equipment and Supplies	\$62,456.79	\$1,249.14
5051 Metals Service Centers and Offices	\$167,441.31	\$3,348.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$905,946.52	\$18,118.97
5064 Electrical Appliances, Television and Radio Sets	\$4,260.30	\$85.21
5065 Electronic Parts and Equipment, NEC	\$65,475.00	\$1,309.50
5072 Hardware	\$1,826,114.08	\$36,522.27
5074 Plumbing and Heating Equipment and Supplies	\$177,447.90	\$3,549.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$93,780.85	\$1,875.63
5082 Construction and Mining Machinery and Equipment	\$129,475.36	\$2,589.52
5083 Farm and Garden Machinery and Equipment	\$1,751,143.01	\$35,022.87
5084 Industrial Machinery and Equipment	\$447,977.96	\$8,959.76
5085 Industrial Supplies	\$19,365.54	\$387.31
5087 Service Establishment Equipment and Supplies	\$9,073.74	\$181.48
5091 Sporting and Recreational Goods and Supplies	\$67,424.37	\$1,348.50
5092 Toys and Hobby Goods and Supplies	\$46,939.86	\$938.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,884.00	\$37.68
5099 Durable Goods, NEC	\$19,856.22	\$397.13
Other	\$30,464.40	\$609.29

Total for MAJOR GROUP 50	\$6,910,750.11	\$138,215.36
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$1,790.72	\$35.81
5113 Industrial and Personal Service Paper	\$63,561.69	\$1,271.24
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$32,310.92	\$646.22
5131 Piece Goods, Notions, and Other Dry Goods	\$619.38	\$12.39
5136 Men's and Boys' Clothing and Furnishings	\$14,897.43	\$302.26
5137 Women's, Children's, and Infants' Clothing and Accessories	\$108,905.54	\$2,178.09
5139 Footwear	\$8,198.19	\$163.96
5141 Groceries, General Line	\$13,100.45	\$261.98
5142 Packaged Frozen Foods	\$42,489.67	\$856.24
5145 Confectionery	\$1,216.39	\$24.33
5149 Groceries and Related Products, NEC	\$5,697.84	\$113.99
5153 Grain and Field Beans	\$485.13	\$9.70
5169 Chemicals and Allied Products, NEC	\$4,984.76	\$99.69
5191 Farm Supplies	\$2,296,265.07	\$45,925.31
5192 Books, Periodicals, and Newspapers	\$520.22	\$10.41
5194 Tobacco and Tobacco Products	\$2,302.77	\$46.06
5199 Nondurable Goods, NEC	\$15,732.51	\$314.67
Other	\$23,532.05	\$470.64

Total for MAJOR GROUP 51	\$2,636,610.73	\$52,742.99
Total for DIVISION F	\$9,547,360.84	\$190,958.35

DIVISION: G Retail Trade

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lennox - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,776,140.01	\$75,522.83
5231 Paint, Glass, and Wallpaper Stores	\$126,506.29	\$2,530.13
5251 Hardware Stores	\$251,201.57	\$5,024.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$2,062.50	\$41.25
Other	N/A	N/A
Total for MAJOR GROUP 52	\$4,235,910.37	\$84,718.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$894,179.02	\$17,883.57
5331 Variety Stores	\$1,840,313.59	\$36,806.28
5399 Miscellaneous General Merchandise Stores	\$23,757.08	\$475.17
Total for MAJOR GROUP 53	\$2,758,249.69	\$55,165.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$5,345,958.86	\$106,919.16
5421 Meat and Fish Markets, Including Freezer Provisioners	\$7,268.71	\$145.36
5461 Retail Bakeries	\$2,559.76	\$51.19
5499 Miscellaneous Food Stores	\$49,763.96	\$995.31
Other	\$1,970.71	\$39.41
Total for MAJOR GROUP 54	\$5,407,522.00	\$108,150.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$252,709.37	\$5,054.20
5541 Gasoline Service Station	\$2,984,580.23	\$59,693.29
Other	\$80,099.96	\$1,602.00
Total for MAJOR GROUP 55	\$3,317,389.56	\$66,349.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$5,646.32	\$112.92
5621 Women's Clothing Stores	\$60,977.85	\$1,219.58
5632 Women's Accessory and Specialty Stores	\$53,637.72	\$1,072.75
5641 Children's and Infants' Wear Stores	\$5,824.93	\$116.50
5651 Family Clothing Stores	\$188,451.44	\$3,774.47
5661 Shoe Stores	\$58,535.81	\$1,170.72
5699 Miscellaneous Apparel and Accessory Stores	\$29,845.02	\$596.92
Total for MAJOR GROUP 56	\$402,919.09	\$8,063.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$397,263.83	\$7,945.29
5713 Floor Coverings Stores	\$493,704.41	\$9,874.09
5714 Drapery, Curtain, and Upholstery Stores	\$39,425.40	\$788.50
5719 Miscellaneous Homefurnishings Stores	\$140,560.61	\$2,811.20
5722 Household Appliance Stores	\$281,972.80	\$5,639.47
5731 Radio, Television, and Consumer Electronics Stores	(\$85,689.02)	(\$1,713.78)
5734 Computer and Computer Software Stores	\$33,667.15	\$673.37
5736 Musical Instruments Stores	\$29,414.38	\$588.28
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,336,426.56	\$26,728.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$929,514.73	\$18,590.32
5813 Drinking Places	\$606,096.45	\$12,121.93
Total for MAJOR GROUP 58	\$1,535,611.18	\$30,712.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$6,595.76	\$131.93
5921 Liquor Stores	\$6,889.96	\$137.80
5941 Sporting Goods Stores and Bicycle Shops	\$170,027.38	\$3,400.57
5942 Book Stores	\$9,889.85	\$197.79
5943 Stationery Stores	\$13,559.17	\$271.18
5944 Jewelry Stores	\$2,114.35	\$42.29
5945 Hobby, Toy, and Game Stores	\$10,700.72	\$214.02
5947 Gift, Novelty, and Souvenir Shops	\$20,368.13	\$407.36
5949 Sewing, Needlework, and Piece Goods Stores	\$42,657.00	\$853.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lennox - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5961	Catalog and Mail-Order Houses	\$6,449,080.26	\$129,388.10
5962	Automatic Merchandise Machine Operators	\$36,870.76	\$737.43
5963	Direct Selling Establishments	\$245,318.75	\$4,906.40
5984	Liquefied Petroleum Gas Dealers	\$50,893.73	\$1,017.88
5992	Florists	\$17,509.08	\$350.19
5995	Optical Goods Stores	\$1,598.76	\$31.98
5999	Miscellaneous Retail Stores, NEC	\$1,368,281.47	\$27,365.63
Other		\$123,165.68	\$2,463.31
Total for MAJOR GROUP 59		\$8,575,520.81	\$171,917.00
Total for DIVISION G		\$27,569,549.26	\$551,804.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6021	National Commercial Banks	\$253,348.15	\$5,066.96
6099	Functions Related to Depository Banking, NEC	\$5,986.92	\$119.74
Other		\$24,615.46	\$492.31
Total for MAJOR GROUP 60		\$283,950.53	\$5,679.01
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159	Miscellaneous Business Credit Institutions	\$124,694.50	\$2,493.90
Other		\$42,860.50	\$857.21
Total for MAJOR GROUP 61		\$167,555.00	\$3,351.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$7,963.97	\$159.29
Total for MAJOR GROUP 63		\$7,963.97	\$159.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service	\$26,884.32	\$537.68
Total for MAJOR GROUP 64		\$26,884.32	\$537.68
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$699,081.84	\$13,981.67
Other		\$10,054.96	\$201.09
Total for MAJOR GROUP 65		\$709,136.80	\$14,182.76
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$2,974.62	\$59.48
Total for MAJOR GROUP 67		\$2,974.62	\$59.48
Total for DIVISION H		\$1,200,399.99	\$24,008.03
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			
7217	Carpet and Upholstery Cleaning	\$17,051.11	\$341.03
7219	Laundry and Garment Services, NEC	\$679.78	\$13.60
7221	Photographic Studios, Portrait	\$47,250.19	\$944.99
7231	Beauty Shops	\$235,066.96	\$4,701.35
7299	Miscellaneous Personal Services, NEC	\$55,834.34	\$1,116.69
Other		\$552,079.19	\$11,041.58
Total for MAJOR GROUP 72		\$907,961.57	\$18,159.24
MAJOR GROUP: 73 Business Services			
7311	Advertising Agencies	\$14,373.12	\$287.46
7319	Advertising, NEC	\$3,082.50	\$61.65
7322	Adjustment and Collection Services	\$6,923.98	\$147.10
7331	Direct Mail Advertising Services	\$1,887.53	\$37.74
7335	Commercial Photography	\$2,227.58	\$44.56
7342	Disinfecting and Pest Control Services	\$76,344.48	\$1,526.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Lennox - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7349 Building Cleaning and Maintenance Services, NEC	\$65,282.08	\$1,305.68
7353 Heavy Construction Equipment Rental and Leasing	\$73,732.30	\$1,474.65
7359 Equipment Rental and Leasing, NEC	\$186,801.51	\$3,736.04
7363 Help Supply Services	\$440,419.41	\$8,808.38
7371 Computer Programming Services	\$152,447.05	\$3,048.95
7372 Prepackaged Software	\$617,178.15	\$12,344.00
7373 Computer Integrated Systems Design	\$12,386.15	\$247.73
7374 Computer Processing and Data Preparation and Processing Services	\$58,623.69	\$1,172.49
7375 Information Retrieval Services	\$13,194.87	\$263.91
7379 Computer Related Services, NEC	\$188,346.51	\$3,766.97
7381 Detective, Guard, and Armored Car Services	\$21,893.46	\$437.89
7382 Security Systems Services	\$42,133.48	\$842.69
7383 News Syndicates	\$991.00	\$19.82
7384 Photofinishing Laboratories	\$31,158.12	\$623.18
7389 Miscellaneous Business Services	\$429,205.83	\$8,584.13
Other	\$16,704.37	\$334.08
Total for MAJOR GROUP 73	\$2,455,337.17	\$49,116.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,137,956.38	\$22,759.13
7536 Automotive Glass Replacement Shops	\$77,334.24	\$1,546.70
7539 Automotive Repair Shops, NEC	\$16,327.53	\$326.56
7542 Carwashes	\$57,158.62	\$1,143.17
7549 Automotive Services, Except Repair and Carwashes	\$10,711.42	\$214.23
Other	\$626,301.54	\$12,526.03
Total for MAJOR GROUP 75	\$1,925,789.73	\$38,515.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$3,820.29	\$76.40
7629 Electrical and Electronic Repair Shops, NEC	\$13,121.68	\$262.43
7699 Repair Shops and Related Services, NEC	\$175,746.80	\$3,516.82
Other	\$24,755.46	\$495.12
Total for MAJOR GROUP 76	\$217,444.23	\$4,350.77
MAJOR GROUP: 78 Motion Pictures		
Other	\$1,123.08	\$22.46
Total for MAJOR GROUP 78	\$1,123.08	\$22.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	\$71,124.05	\$1,422.48
7999 Amusement and Recreation Services, NEC	\$7,861.93	\$157.24
Other	\$24,487.63	\$489.76
Total for MAJOR GROUP 79	\$103,473.61	\$2,069.48
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$4,500.16	\$90.00
Other	\$2,925.50	\$58.51
Total for MAJOR GROUP 80	\$7,425.66	\$148.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$119,614.14	\$2,392.28
Total for MAJOR GROUP 81	\$119,614.14	\$2,392.28
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$15,953.76	\$319.08
8299 Schools and Educational Services NEC	\$18,002.88	\$360.07
Other	\$2,876.00	\$57.52
Total for MAJOR GROUP 82	\$36,832.64	\$736.67
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	\$27,503.47	\$550.08
8661 Religious Organizations	\$5,039.87	\$100.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Lennox - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 86		\$32,587.52	\$651.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$110,720.78	\$2,214.43
8713 Surveying Services		\$68,972.79	\$1,379.46
8721 Accounting, Auditing, and Bookkeeping Services		\$535,678.61	\$10,713.60
8741 Management Services		\$7,126.90	\$146.19
8742 Management Consulting Services		\$50,292.43	\$1,005.85
8748 Business Consulting Services, NEC		\$18,919.16	\$378.38
Other		\$108,777.24	\$2,175.55
Total for MAJOR GROUP 87		\$900,487.91	\$18,013.46
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		\$444,737.08	\$8,894.75
Total for MAJOR GROUP 89		\$444,737.08	\$8,894.75
Total for DIVISION I		\$7,192,062.57	\$143,856.15
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
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
<hr/>			
Lennox - General Recap			
<hr/>			
Other		\$1,677.78	\$33.56
A	Agriculture, Forestry, And Fishing	\$647,545.42	\$12,950.98
B	Mining	\$2,399.28	\$47.98
C	Construction	\$1,329,584.15	\$26,669.95
D	Manufacturing	\$3,353,363.83	\$67,387.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,968,065.64	\$119,361.29
F	Wholesale Trade	\$9,547,360.84	\$190,958.35
G	Retail Trade	\$27,569,549.26	\$551,804.88
H	Finance, Insurance, And Real Estate	\$1,200,399.99	\$24,008.03
I	Services	\$7,192,062.57	\$143,856.15
Other		\$2,755.04	\$55.10
Total for Lennox - General		\$56,814,763.80	\$1,137,133.30
<hr/>			
Lennox - Gross Receipts			
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		\$4,045.87	\$40.45
Total for MAJOR GROUP 20		\$4,045.87	\$40.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lennox - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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
		Total for DIVISION D	\$4,199.27	\$41.98

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:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			\$1,014,716.18	\$10,147.17
		Total for MAJOR GROUP 54	\$1,014,716.18	\$10,147.17
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		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812		Eating Places	\$920,564.28	\$9,205.66
5813		Drinking Places	\$595,718.05	\$5,957.18
		Total for MAJOR GROUP 58	\$1,516,282.33	\$15,162.84
MAJOR GROUP:	59	Miscellaneous Retail		
5921		Liquor Stores	\$4,761.23	\$47.60
5963		Direct Selling Establishments	\$119,294.74	\$1,192.95
Other			\$86,365.03	\$863.65
		Total for MAJOR GROUP 59	\$210,421.00	\$2,104.20
		Total for DIVISION G	\$3,753,669.94	\$37,536.70

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A

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			\$14,216.00	\$142.16
		Total for MAJOR GROUP 73	\$14,216.00	\$142.16
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lennox - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	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		\$18,310.43	\$183.09
		Total for MAJOR GROUP 87	\$18,310.43	\$183.09
		Total for DIVISION I	\$63,005.35	\$630.07

Lennox - Gross Receipts Recap

D	Manufacturing	\$4,199.27	\$41.98
G	Retail Trade	\$3,753,669.94	\$37,536.70
I	Services	\$63,005.35	\$630.07
	Other	\$5,731.49	\$57.31
	Total for Lennox - Gross Receipts	\$3,826,606.05	\$38,266.06

Lennox Recap

	Other	\$33.56
A	Agriculture, Forestry, And Fishing	\$12,950.98
B	Mining	\$47.98
C	Construction	\$26,669.95
D	Manufacturing	\$67,429.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$119,361.29
F	Wholesale Trade	\$190,958.35
G	Retail Trade	\$589,341.58
H	Finance, Insurance, And Real Estate	\$24,008.03
I	Services	\$144,486.22
	Other	\$112.41
	Total for Lennox	\$1,175,399.36

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Leola - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		\$379.98	\$7.60
	Total for MAJOR GROUP		\$379.98	\$7.60
	Total for DIVISION --		\$379.98	\$7.60
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
Other			\$19,386.55	\$387.73
	Total for MAJOR GROUP 07		\$19,386.55	\$387.73
	Total for DIVISION A		\$20,657.55	\$413.16
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		\$292.00	\$5.84
	Total for MAJOR GROUP 15		\$292.00	\$5.84
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		\$36,823.34	\$736.48
1799	Special Trade Contractors, NEC		\$10,289.43	\$205.79
Other			\$43,484.48	\$869.70
	Total for MAJOR GROUP 17		\$90,597.25	\$1,811.97
	Total for DIVISION C		\$105,791.15	\$2,115.85
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$1,190.70	\$23.81
	Total for MAJOR GROUP 20		\$1,190.70	\$23.81
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			
2389	Apparel and Accessories, NEC		\$1,573.00	\$31.46
Other			\$1,011.52	\$20.23
	Total for MAJOR GROUP 23		\$2,584.52	\$51.69
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$14,469.38	\$289.36
2721	Periodicals: Publishing, or Publishing and Printing		\$1,498.31	\$29.97
2731	Books: Publishing, or Publishing and Printing		\$1,246.49	\$24.93
2741	Miscellaneous Publishing		\$2,293.50	\$45.87
2752	Commercial Printing, Lithographic		\$2,313.80	\$46.29
2754	Commercial Printing, Gravure		\$514.17	\$10.27
2759	Commercial Printing, NEC		\$9,087.30	\$181.75
Other			N/A	N/A
	Total for MAJOR GROUP 27		\$31,588.68	\$631.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Leola - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$36,521.00	\$730.42
		Total for MAJOR GROUP 28	\$36,521.00	\$730.42
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			\$524.87	\$10.50
		Total for MAJOR GROUP 30	\$524.87	\$10.50
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$421,443.25	\$8,428.87
		Total for MAJOR GROUP 32	\$421,443.25	\$8,428.87
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$11,603.99	\$232.08
		Total for MAJOR GROUP 34	\$11,603.99	\$232.08
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$13,337.28	\$266.74
		Total for MAJOR GROUP 35	\$13,337.28	\$266.74
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		
3714 Motor Vehicle Parts and Accessories			\$5,980.53	\$119.62
Other			\$4,096.45	\$83.24
		Total for MAJOR GROUP 37	\$10,076.98	\$202.86
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			\$334.50	\$6.69
		Total for MAJOR GROUP 39	\$334.50	\$6.69
		Total for DIVISION D	\$538,368.27	\$10,768.66

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			\$41,564.58	\$831.29
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$41,590.58	\$831.81
MAJOR GROUP:	44	Water Transportation		
4499 Water Transportation Services, NEC			\$12,959.50	\$259.19
		Total for MAJOR GROUP 44	\$12,959.50	\$259.19
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$97,723.50	\$1,954.47
4813 Telephone Communications, Except Radiotelephone			\$55,331.96	\$1,106.66
4841 Cable and Other Pay Television Services			\$125,398.14	\$2,507.96
4899 Communications Services, NEC			\$6,704.87	\$134.12
Other			\$184.00	\$3.68
		Total for MAJOR GROUP 48	\$285,342.47	\$5,706.89
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	\$880,853.78	\$17,713.97

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles			\$5,170.82	\$103.41
5013 Motor Vehicle Supplies and New Parts			\$5,884.47	\$117.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Leola - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5044 Office Equipment	\$6,566.48	\$131.31
5045 Computers and Computer Peripheral Equipment and Software	\$6,730.97	\$134.62
5047 Medical, Dental, and Hospital Equipment and Supplies	\$831.50	\$16.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,997.00	\$99.94
5064 Electrical Appliances, Television and Radio Sets	\$1,204.00	\$24.08
5072 Hardware	\$2,797.77	\$55.95
5074 Plumbing and Heating Equipment and Supplies	\$15,592.53	\$311.86
5083 Farm and Garden Machinery and Equipment	\$1,785.41	\$35.71
5084 Industrial Machinery and Equipment	\$46,102.77	\$922.05
5085 Industrial Supplies	\$3,664.41	\$73.29
5087 Service Establishment Equipment and Supplies	\$3,250.03	\$65.00
5091 Sporting and Recreational Goods and Supplies	\$3,763.42	\$75.27
5092 Toys and Hobby Goods and Supplies	\$13,176.00	\$263.52
5099 Durable Goods, NEC	\$13,985.45	\$279.71
Other	\$204,273.66	\$4,085.47
Total for MAJOR GROUP 50	\$339,776.69	\$6,795.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,486.00	\$49.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$10,368.09	\$207.36
5136 Men's and Boys' Clothing and Furnishings	\$3,922.83	\$82.48
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,844.15	\$76.88
5139 Footwear	\$781.13	\$15.62
5142 Packaged Frozen Foods	\$3,267.50	\$65.35
5145 Confectionery	\$861.64	\$17.24
5191 Farm Supplies	\$1,003,868.72	\$20,077.38
5199 Nondurable Goods, NEC	\$1,495.63	\$29.91
Other	\$11,385.93	\$227.72
Total for MAJOR GROUP 51	\$1,042,281.62	\$20,849.66
Total for DIVISION F	\$1,382,058.31	\$27,645.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$78,867.78	\$1,577.36
5251 Hardware Stores	\$14,391.38	\$287.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$16,754.00	\$335.08
Total for MAJOR GROUP 52	\$110,013.16	\$2,200.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$82,317.57	\$1,646.36
5399 Miscellaneous General Merchandise Stores	\$2,664.21	\$53.30
Other	N/A	N/A
Total for MAJOR GROUP 53	\$86,110.78	\$1,722.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$562,283.95	\$11,245.68
5499 Miscellaneous Food Stores	\$32,629.79	\$652.61
Other	\$7,224.75	\$144.49
Total for MAJOR GROUP 54	\$602,138.49	\$12,042.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$26,258.82	\$525.16
5541 Gasoline Service Station	\$32,590.99	\$651.83
Other	\$10,448.78	\$208.98
Total for MAJOR GROUP 55	\$69,298.59	\$1,385.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$623.18	\$12.47
5621 Women's Clothing Stores	\$6,152.70	\$123.06
5632 Women's Accessory and Specialty Stores	\$4,927.45	\$98.55
5641 Children's and Infants' Wear Stores	\$1,484.50	\$29.69
5651 Family Clothing Stores	\$21,836.32	\$436.86
5661 Shoe Stores	\$8,434.18	\$168.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Leola - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5699	Miscellaneous Apparel and Accessory Stores	\$1,435.29	\$28.72
	Total for MAJOR GROUP 56	\$44,893.62	\$898.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$44,073.68	\$881.48
5719	Miscellaneous Homefurnishings Stores	\$2,775.50	\$55.51
5722	Household Appliance Stores	\$74,644.32	\$1,492.90
5731	Radio, Television, and Consumer Electronics Stores	\$14,568.30	\$291.37
5734	Computer and Computer Software Stores	\$4,515.06	\$90.30
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$142,781.72	\$2,855.66
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$2,347.50	\$46.95
5813	Drinking Places	\$437,956.07	\$8,759.12
	Total for MAJOR GROUP 58	\$440,303.57	\$8,806.07
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$630.87	\$12.62
5941	Sporting Goods Stores and Bicycle Shops	\$17,580.64	\$351.64
5942	Book Stores	\$1,335.88	\$26.72
5943	Stationery Stores	\$2,792.00	\$55.85
5945	Hobby, Toy, and Game Stores	\$2,095.51	\$41.93
5949	Sewing, Needlework, and Piece Goods Stores	\$1,180.90	\$23.62
5961	Catalog and Mail-Order Houses	\$793,195.82	\$15,963.46
5963	Direct Selling Establishments	\$26,202.94	\$524.10
5999	Miscellaneous Retail Stores, NEC	\$80,981.88	\$1,619.64
Other		\$123,405.77	\$2,468.11
	Total for MAJOR GROUP 59	\$1,049,402.21	\$21,087.69
	Total for DIVISION G	\$2,544,942.14	\$50,998.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$2,265.63	\$45.32
	Total for MAJOR GROUP 60	\$2,265.63	\$45.32
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$1,069.50	\$21.39
	Total for MAJOR GROUP 64	\$1,069.50	\$21.39
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$10,241.48	\$204.83
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$45,317.15	\$906.35
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	\$49,679.78	\$993.61
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		
7217	Carpet and Upholstery Cleaning	\$1,265.40	\$25.31
7299	Miscellaneous Personal Services, NEC	\$13,221.84	\$264.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Leola - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		\$23,196.89	\$463.92
	Total for MAJOR GROUP 72	\$37,684.13	\$753.67
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$12,538.50	\$250.82
7349 Building Cleaning and Maintenance Services, NEC		\$8,310.00	\$166.20
7359 Equipment Rental and Leasing, NEC		\$24,393.94	\$487.89
7371 Computer Programming Services		\$364.00	\$7.28
7372 Prepackaged Software		\$69,339.51	\$1,386.86
7374 Computer Processing and Data Preparation and Processing Services		\$23,226.63	\$464.55
7379 Computer Related Services, NEC		\$14,855.11	\$297.11
7389 Miscellaneous Business Services		\$102,341.68	\$2,046.85
Other		\$23,694.69	\$473.89
	Total for MAJOR GROUP 73	\$279,064.06	\$5,581.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$233,030.36	\$4,660.60
Other		\$28,812.78	\$576.27
	Total for MAJOR GROUP 75	\$261,843.14	\$5,236.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$17,472.70	\$349.46
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$19,436.70	\$388.74
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			
Other		\$32,404.84	\$648.10
	Total for MAJOR GROUP 79	\$32,404.84	\$648.10
MAJOR GROUP: 80 Health Services			
Other		\$7,451.32	\$149.06
	Total for MAJOR GROUP 80	\$7,451.32	\$149.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$5,736.92	\$114.74
	Total for MAJOR GROUP 81	\$5,736.92	\$114.74
MAJOR GROUP: 82 Educational Services			
Other		\$688.00	\$13.76
	Total for MAJOR GROUP 82	\$688.00	\$13.76
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$891.31	\$17.83
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$920.89	\$18.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$50,135.72	\$1,002.73
8742 Management Consulting Services		\$578.50	\$11.57
8748 Business Consulting Services, NEC		\$891.29	\$17.83
Other		\$12,125.76	\$242.51
	Total for MAJOR GROUP 87	\$63,731.27	\$1,274.64
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$120,774.83	\$2,415.50
	Total for MAJOR GROUP 89	\$120,774.83	\$2,415.50
	Total for DIVISION I	\$846,773.83	\$16,935.71
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
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Leola - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

	Other	\$379.98	\$7.60
A	Agriculture, Forestry, And Fishing	\$20,657.55	\$413.16
C	Construction	\$105,791.15	\$2,115.85
D	Manufacturing	\$538,368.27	\$10,768.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$880,853.78	\$17,713.97
F	Wholesale Trade	\$1,382,058.31	\$27,645.17
G	Retail Trade	\$2,544,942.14	\$50,998.72
H	Finance, Insurance, And Real Estate	\$49,679.78	\$993.61
I	Services	\$846,773.83	\$16,935.71
	Other	\$17,148.07	\$342.96
	Total for Leola - General	\$6,386,652.86	\$127,935.41

Leola Recap

	Other	\$7.60
A	Agriculture, Forestry, And Fishing	\$413.16
C	Construction	\$2,115.85
D	Manufacturing	\$10,768.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,713.97
F	Wholesale Trade	\$27,645.17
G	Retail Trade	\$50,998.72
H	Finance, Insurance, And Real Estate	\$993.61
I	Services	\$16,935.71
	Other	\$342.96
	Total for Leola	\$127,935.41

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Lesterville - General					
DIVISION: -- No Division					
MAJOR GROUP:	No Major Group				
	No SIC No Description			N/A	N/A
		Total for MAJOR GROUP		N/A	N/A
		Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
		Other		\$4,169.42	\$83.38
		Total for MAJOR GROUP 07		\$4,169.42	\$83.38
		Total for DIVISION A		\$4,566.32	\$91.32
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		\$367.67	\$7.35
		Other		\$16,725.13	\$334.50
		Total for MAJOR GROUP 17		\$17,092.80	\$341.85
		Total for DIVISION C		\$107,466.32	\$2,149.31
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:	21	Tobacco Products			
		Other		N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other		N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
		Other		\$2,171.41	\$43.43
		Total for MAJOR GROUP 23		\$2,171.41	\$43.43
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
		Other		\$1,523.21	\$30.46
		Total for MAJOR GROUP 24		\$1,523.21	\$30.46
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		2711 Newspapers: Publishing, or Publishing and Printing		\$4,191.15	\$83.83
		2721 Periodicals: Publishing, or Publishing and Printing		\$137.57	\$2.76
		2741 Miscellaneous Publishing		\$131.16	\$2.62
		2752 Commercial Printing, Lithographic		\$3,104.56	\$62.09
		2754 Commercial Printing, Gravure		\$177.16	\$3.53
		2759 Commercial Printing, NEC		\$1,613.91	\$32.28
		Other		\$624.12	\$12.48
		Total for MAJOR GROUP 27		\$9,979.63	\$199.59
MAJOR GROUP:	28	Chemicals And Allied Products			
		Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lesterville - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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	\$148,964.00	\$2,979.28
Other			N/A	N/A
		Total for MAJOR GROUP 32	\$184,472.19	\$3,689.44
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			\$3,409.33	\$68.19
		Total for MAJOR GROUP 36	\$3,409.33	\$68.19
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			\$358.00	\$7.16
		Total for MAJOR GROUP 39	\$358.00	\$7.16
		Total for DIVISION D	\$240,305.13	\$4,806.23

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$13,429.30	\$268.59
		Total for MAJOR GROUP 42	\$13,429.30	\$268.59
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$47,904.50	\$958.09
4813		Telephone Communications, Except Radiotelephone	\$36,754.50	\$755.29
4841		Cable and Other Pay Television Services	\$42,027.54	\$840.55
4899		Communications Services, NEC	\$705.78	\$14.10
		Total for MAJOR GROUP 48	\$127,392.32	\$2,568.03
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	\$312,482.12	\$6,269.83

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,156.50	\$23.13
5045		Computers and Computer Peripheral Equipment and Software	\$4,613.08	\$92.27
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$937.50	\$18.75
5064		Electrical Appliances, Television and Radio Sets	\$167.50	\$3.35
5087		Service Establishment Equipment and Supplies	\$1,357.45	\$27.15
5091		Sporting and Recreational Goods and Supplies	\$229.60	\$4.59
5092		Toys and Hobby Goods and Supplies	\$1,101.50	\$22.03
Other			\$11,707.12	\$234.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lesterville - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	\$21,270.25	\$425.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,483.00	\$49.66
5136 Men's and Boys' Clothing and Furnishings	\$2,399.29	\$47.98
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,191.48	\$23.83
5142 Packaged Frozen Foods	\$3,357.00	\$67.14
5145 Confectionery	\$1,740.43	\$34.83
5191 Farm Supplies	\$51,942.60	\$1,038.84
Other	\$25,815.50	\$516.31
Total for MAJOR GROUP 51	\$88,929.30	\$1,778.59
Total for DIVISION F	\$110,199.55	\$2,204.00

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,241,516.88	\$24,830.34
5251 Hardware Stores	\$6,215.57	\$124.31
Total for MAJOR GROUP 52	\$1,247,732.45	\$24,954.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$38,115.45	\$762.30
5399 Miscellaneous General Merchandise Stores	\$825.00	\$16.50
Other	N/A	N/A
Total for MAJOR GROUP 53	\$39,495.45	\$789.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,800.50	\$56.01
Other	\$541.75	\$10.84
Total for MAJOR GROUP 54	\$3,342.25	\$66.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,014.54	\$20.29
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,720.48	\$34.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,423.35	\$48.47
5621 Women's Clothing Stores	\$2,532.00	\$50.64
5641 Children's and Infants' Wear Stores	\$431.50	\$8.63
5651 Family Clothing Stores	\$13,293.73	\$265.91
5661 Shoe Stores	\$2,257.00	\$45.14
5699 Miscellaneous Apparel and Accessory Stores	\$1,117.84	\$22.36
Other	N/A	N/A
Total for MAJOR GROUP 56	\$23,253.42	\$465.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$290.00	\$5.80
5731 Radio, Television, and Consumer Electronics Stores	\$2,557.50	\$51.15
Other	\$38,284.91	\$765.70
Total for MAJOR GROUP 57	\$41,132.41	\$822.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$137,020.54	\$2,740.40
Total for MAJOR GROUP 58	\$137,020.54	\$2,740.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$5,306.16	\$106.12
5942 Book Stores	\$924.23	\$18.48
5943 Stationery Stores	\$1,150.35	\$23.01
5961 Catalog and Mail-Order Houses	\$338,926.92	\$6,823.48
5963 Direct Selling Establishments	\$9,271.20	\$185.44
5984 Liquefied Petroleum Gas Dealers	\$102,185.57	\$2,043.71
5999 Miscellaneous Retail Stores, NEC	\$64,149.47	\$1,283.01
Other	\$24,861.03	\$497.24
Total for MAJOR GROUP 59	\$546,774.93	\$10,980.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lesterville - General *continued...*

				Taxable	Tax Due
Total for DIVISION G				\$2,040,471.93	\$40,854.46
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
MAJOR GROUP:	65	Real Estate			
6531		Real Estate Agents and Managers		\$26,252.73	\$525.06
Total for MAJOR GROUP 65				\$26,252.73	\$525.06
Total for DIVISION H				\$28,859.68	\$577.20
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				\$4,952.11	\$99.07
Total for MAJOR GROUP 72				\$4,952.11	\$99.07
MAJOR GROUP:	73	Business Services			
7359		Equipment Rental and Leasing, NEC		\$5,476.09	\$109.53
7371		Computer Programming Services		\$28,494.48	\$569.85
7372		Prepackaged Software		\$3,988.97	\$80.71
7374		Computer Processing and Data Preparation and Processing Services		\$1,509.03	\$30.17
7379		Computer Related Services, NEC		\$1,380.80	\$27.62
7389		Miscellaneous Business Services		\$45,221.84	\$904.44
Other				\$28,910.89	\$578.23
Total for MAJOR GROUP 73				\$114,982.10	\$2,300.55
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$152,298.22	\$3,045.96
Total for MAJOR GROUP 75				\$152,298.22	\$3,045.96
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699		Repair Shops and Related Services, NEC		\$812.36	\$16.25
Total for MAJOR GROUP 76				\$812.36	\$16.25
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$1,486.73	\$29.74
Total for MAJOR GROUP 79				\$1,486.73	\$29.74
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				\$413.64	\$8.27
Total for MAJOR GROUP 86				\$413.64	\$8.27
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
8713		Surveying Services		\$2,543.25	\$50.87
8734		Testing Laboratories		\$95,964.58	\$1,919.29
Other				\$1,099.44	\$21.99
Total for MAJOR GROUP 87				\$99,607.27	\$1,992.15
MAJOR GROUP:	89	Miscellaneous Services			
8999		Services, NEC		\$121,673.49	\$2,433.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Lesterville - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	\$121,673.49	\$2,433.47
Total for DIVISION I	\$512,104.87	\$10,243.03

Lesterville - General Recap

A	Agriculture, Forestry, And Fishing	\$4,566.32	\$91.32
C	Construction	\$107,466.32	\$2,149.31
D	Manufacturing	\$240,305.13	\$4,806.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$312,482.12	\$6,269.83
F	Wholesale Trade	\$110,199.55	\$2,204.00
G	Retail Trade	\$2,040,471.93	\$40,854.46
H	Finance, Insurance, And Real Estate	\$28,859.68	\$577.20
I	Services	\$512,104.87	\$10,243.03
	Other	\$59.99	\$1.20
Total for Lesterville - General		\$3,356,515.91	\$67,196.58

Lesterville Recap

A	Agriculture, Forestry, And Fishing	\$91.32
C	Construction	\$2,149.31
D	Manufacturing	\$4,806.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,269.83
F	Wholesale Trade	\$2,204.00
G	Retail Trade	\$40,854.46
H	Finance, Insurance, And Real Estate	\$577.20
I	Services	\$10,243.03
	Other	\$1.20
Total for Lesterville		\$67,196.58

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Letcher - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
Other

	\$8,083.98	\$161.67
Total for MAJOR GROUP 07	\$8,083.98	\$161.67
Total for DIVISION A	\$8,163.98	\$163.27

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

	\$5,894.25	\$117.88
Total for MAJOR GROUP 15	\$5,894.25	\$117.88

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

	\$1,280.69	\$25.62
	\$27,179.79	\$543.60
Total for MAJOR GROUP 17	\$28,460.48	\$569.22
Total for DIVISION C	\$34,354.73	\$687.10

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$3,003.01	\$60.07
Total for MAJOR GROUP 20	\$3,003.01	\$60.07

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
2389 Apparel and Accessories, NEC
Other

	\$530.00	\$10.60
	\$391.00	\$7.82
Total for MAJOR GROUP 23	\$921.00	\$18.42

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

	\$953.81	\$19.08
Total for MAJOR GROUP 24	\$953.81	\$19.08

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$10,265.31	\$205.29
	\$340.77	\$6.82
	\$596.00	\$11.92
	\$482.55	\$9.65
	\$1,988.24	\$39.77
	\$330.83	\$6.63
	\$2,047.72	\$40.94
	\$579.36	\$11.60
Total for MAJOR GROUP 27	\$16,630.78	\$332.62

MAJOR GROUP: 28 Chemicals And Allied Products
2841 Soaps and Other Detergents, Except Specialty Cleaners
Other

	\$137.50	\$2.75
	\$329.50	\$6.59
Total for MAJOR GROUP 28	\$467.00	\$9.34

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

	\$19,853.55	\$397.06
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Letcher - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 32	\$19,853.55	\$397.06
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$1,680.19	\$33.60
		Total for MAJOR GROUP 34	\$1,680.19	\$33.60
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$2,827.83	\$56.56
		Total for MAJOR GROUP 35	\$2,827.83	\$56.56
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$3,993.54	\$79.87
		Total for MAJOR GROUP 36	\$3,993.54	\$79.87
MAJOR GROUP:	37	Transportation Equipment		
Other			\$13,780.47	\$285.85
		Total for MAJOR GROUP 37	\$13,780.47	\$285.85
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			\$1,469.31	\$29.39
		Total for MAJOR GROUP 39	\$1,469.31	\$29.39
		Total for DIVISION D	\$67,327.04	\$1,356.79

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	\$58,135.68	\$1,162.72
4813		Telephone Communications, Except Radiotelephone	\$76,580.90	\$1,531.61
4841		Cable and Other Pay Television Services	\$49,028.17	\$980.56
4899		Communications Services, NEC	\$1,829.40	\$36.59
Other			\$169.00	\$3.38
		Total for MAJOR GROUP 48	\$185,743.15	\$3,714.86
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	\$371,200.44	\$7,424.01

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$3,638.32	\$72.77
5045		Computers and Computer Peripheral Equipment and Software	\$7,211.43	\$144.21
5047		Medical, Dental, and Hospital Equipment and Supplies	\$609.45	\$12.19
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$341,085.41	\$6,821.70
5064		Electrical Appliances, Television and Radio Sets	\$201.26	\$4.02
5074		Plumbing and Heating Equipment and Supplies	\$14,882.98	\$297.67
5083		Farm and Garden Machinery and Equipment	\$1,943.60	\$38.87
5084		Industrial Machinery and Equipment	\$1,255.09	\$25.10
5085		Industrial Supplies	\$2,996.41	\$59.93
5087		Service Establishment Equipment and Supplies	\$374.70	\$7.49
5091		Sporting and Recreational Goods and Supplies	\$3,277.74	\$65.55
5092		Toys and Hobby Goods and Supplies	\$4,232.96	\$84.66
5099		Durable Goods, NEC	\$137.50	\$2.75
Other			\$253,469.94	\$5,069.41
		Total for MAJOR GROUP 50	\$635,316.79	\$12,706.32
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,237.00	\$104.74
5136		Men's and Boys' Clothing and Furnishings	\$846.17	\$16.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Letcher - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,751.48	\$55.03
5139 Footwear	\$931.37	\$18.63
5142 Packaged Frozen Foods	\$1,972.00	\$39.44
5145 Confectionery	\$181.82	\$3.64
5153 Grain and Field Beans	\$222.00	\$4.44
5199 Nondurable Goods, NEC	\$634.42	\$12.68
Other	\$38,726.68	\$774.53
Total for MAJOR GROUP 51	\$51,502.94	\$1,030.05
Total for DIVISION F	\$686,819.73	\$13,736.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$51,592.03	\$1,031.85
5251 Hardware Stores	\$3,268.60	\$65.37
Other	N/A	N/A
Total for MAJOR GROUP 52	\$54,927.13	\$1,098.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$49,907.96	\$998.17
5399 Miscellaneous General Merchandise Stores	\$1,103.83	\$22.08
Other	N/A	N/A
Total for MAJOR GROUP 53	\$51,466.79	\$1,029.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$3,097.45	\$61.94
Other	\$989.65	\$19.79
Total for MAJOR GROUP 54	\$4,087.10	\$81.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,345.72	\$86.91
Other	N/A	N/A
Total for MAJOR GROUP 55	\$7,567.05	\$151.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$202.30	\$4.05
5621 Women's Clothing Stores	\$5,802.87	\$116.06
5632 Women's Accessory and Specialty Stores	\$4,420.12	\$88.40
5651 Family Clothing Stores	\$19,554.08	\$391.12
5661 Shoe Stores	\$8,365.19	\$167.31
5699 Miscellaneous Apparel and Accessory Stores	\$824.50	\$16.49
Other	N/A	N/A
Total for MAJOR GROUP 56	\$39,914.06	\$798.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$4,037.97	\$80.76
5722 Household Appliance Stores	\$3,107.87	\$62.16
5731 Radio, Television, and Consumer Electronics Stores	\$12,941.58	\$258.83
5734 Computer and Computer Software Stores	\$1,113.56	\$22.28
Other	\$2,300.36	\$46.00
Total for MAJOR GROUP 57	\$23,501.34	\$470.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$98,091.32	\$1,961.84
Other	N/A	N/A
Total for MAJOR GROUP 58	\$332,367.85	\$6,647.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$347.50	\$6.95
5941 Sporting Goods Stores and Bicycle Shops	\$11,209.42	\$224.19
5942 Book Stores	\$525.14	\$10.50
5943 Stationery Stores	\$897.00	\$17.94
5947 Gift, Novelty, and Souvenir Shops	\$318.36	\$6.38
5961 Catalog and Mail-Order Houses	\$448,771.32	\$9,056.22
5963 Direct Selling Establishments	\$15,500.72	\$310.01
5999 Miscellaneous Retail Stores, NEC	\$65,753.17	\$1,315.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Letcher - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$83,770.15	\$1,675.42
Total for MAJOR GROUP 59		\$627,092.78	\$12,622.65
Total for DIVISION G		\$1,140,924.10	\$22,899.35
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		\$3,984.00	\$79.68
Total for MAJOR GROUP 64		\$3,984.00	\$79.68
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$18,482.49	\$369.65
Total for MAJOR GROUP 65		\$18,482.49	\$369.65
Total for DIVISION H		\$22,654.00	\$453.07
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$1,303.88	\$26.08
7299 Miscellaneous Personal Services, NEC		\$559.14	\$11.19
Other		\$14,351.43	\$287.03
Total for MAJOR GROUP 72		\$16,214.45	\$324.30
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$343.78	\$6.88
7342 Disinfecting and Pest Control Services		\$2,689.25	\$53.76
7359 Equipment Rental and Leasing, NEC		\$6,465.67	\$129.30
7371 Computer Programming Services		\$1,375.10	\$27.50
7372 Prepackaged Software		\$18,511.76	\$371.44
7374 Computer Processing and Data Preparation and Processing Services		\$4,496.59	\$89.92
7379 Computer Related Services, NEC		\$113,457.70	\$2,269.19
7389 Miscellaneous Business Services		\$23,398.21	\$468.00
Other		\$9,820.70	\$196.43
Total for MAJOR GROUP 73		\$180,558.76	\$3,612.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$124,820.04	\$2,496.39
Total for MAJOR GROUP 75		\$124,820.04	\$2,496.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$289.31	\$5.79
Other		N/A	N/A
Total for MAJOR GROUP 76		\$1,260.31	\$25.21
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		\$374.56	\$7.49
Other		N/A	N/A
Total for MAJOR GROUP 79		\$2,183.53	\$43.69
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		\$512.00	\$10.24
Total for MAJOR GROUP 82		\$512.00	\$10.24
MAJOR GROUP: 86 Membership Organizations			
Other		\$190.95	\$3.82
Total for MAJOR GROUP 86		\$190.95	\$3.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Letcher - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8711	Engineering Services	\$9,267.47	\$185.35
8742	Management Consulting Services	\$599.00	\$11.98
8748	Business Consulting Services, NEC	\$1,920.97	\$38.42
Other		\$3,084.95	\$61.69
Total for MAJOR GROUP 87		\$14,872.39	\$297.44
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$49,209.00	\$984.18
Total for MAJOR GROUP 89		\$49,209.00	\$984.18
Total for DIVISION I		\$391,162.93	\$7,824.52

Letcher - General Recap

A	Agriculture, Forestry, And Fishing	\$8,163.98	\$163.27
C	Construction	\$34,354.73	\$687.10
D	Manufacturing	\$67,327.04	\$1,356.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$371,200.44	\$7,424.01
F	Wholesale Trade	\$686,819.73	\$13,736.37
G	Retail Trade	\$1,140,924.10	\$22,899.35
H	Finance, Insurance, And Real Estate	\$22,654.00	\$453.07
I	Services	\$391,162.93	\$7,824.52
	Other	\$206.00	\$4.12
Total for Letcher - General		\$2,722,812.95	\$54,548.60

Letcher - 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
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		
Other		\$318,470.10	\$3,184.70
Total for MAJOR GROUP 58		\$318,470.10	\$3,184.70
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$318,411.10	\$3,184.11

Letcher - Gross Receipts Recap

G	Retail Trade	\$318,411.10	\$3,184.11
	Other	\$29.41	\$0.29
Total for Letcher - Gross Receipts		\$318,440.51	\$3,184.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Letcher Recap			
A	Agriculture, Forestry, And Fishing		\$163.27
C	Construction		\$687.10
D	Manufacturing		\$1,356.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,424.01
F	Wholesale Trade		\$13,736.37
G	Retail Trade		\$26,083.46
H	Finance, Insurance, And Real Estate		\$453.07
I	Services		\$7,824.52
	Other		\$4.41
Total for Letcher			\$57,733.00

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Madison - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$3,660.28	\$73.21
	Total for MAJOR GROUP	\$3,660.28	\$73.21
	Total for DIVISION --	\$3,660.28	\$73.21
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$6,035.00	\$120.70
	Other	N/A	N/A
	Total for MAJOR GROUP 01	\$6,952.00	\$139.04
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$6,728.84	\$134.57
	Total for MAJOR GROUP 02	\$6,728.84	\$134.57
MAJOR GROUP:	07 Agricultural Services		
	0721 Crop Planting, Cultivating, and Protecting	\$7,864.04	\$157.28
	0741 Veterinary Services for Livestock	\$47,821.99	\$956.44
	0752 Animal Specialty Services, Except Veterinary	\$36,591.22	\$731.82
	0782 Lawn and Garden Services	\$1,065,652.56	\$21,313.07
	0783 Ornamental Shrub and Tree Services	\$111,608.41	\$2,232.17
	Other	\$733,746.63	\$14,674.94
	Total for MAJOR GROUP 07	\$2,003,284.85	\$40,065.72
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	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	\$2,019,045.95	\$40,380.93
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
	Other	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	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	\$19,552.28	\$395.62
	1522 General Contractors - Residential Buildings Other Than Single-Family	\$468,254.13	\$10,224.60
	Other	\$69,143.04	\$1,382.86
	Total for MAJOR GROUP 15	\$556,949.45	\$12,003.08
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$13,566.49	\$271.32
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$74,953.63	\$1,499.08
	Other	N/A	N/A
	Total for MAJOR GROUP 16	\$842,148.98	\$19,322.76
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$407,844.49	\$8,430.20
	1721 Painting and Paper Hanging	\$1,892.00	\$37.84
	1731 Electrical Work	\$422,136.36	\$8,442.76
	1742 Plastering, Drywall, Acoustical, and Insulation Work	\$50,995.59	\$1,019.91
	1751 Carpentry Work	\$125,369.36	\$2,507.40
	1752 Floor Laying and Other Floor Work, NEC	\$226,326.16	\$4,526.54
	1761 Roofing, Siding, and Sheet Metal Work	\$119,687.72	\$2,393.76
	1771 Concrete Work	\$12,688.06	\$253.76
	1791 Structural Steel Erection	\$68,640.18	\$1,428.22
	1794 Excavation Work	\$157,738.37	\$3,307.37
	1796 Installation or Erection of Building Equipment, NEC	\$46,054.16	\$921.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Madison - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
1799 Special Trade Contractors, NEC	\$553,220.43	\$11,064.40
Other	\$60,116.55	\$1,202.33
Total for MAJOR GROUP 17	\$2,252,709.43	\$45,535.57
Total for DIVISION C	\$3,651,807.86	\$76,861.41

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	\$8,260.02	\$165.19
2043 Cereal Breakfast Foods	\$1,784.64	\$35.69
2047 Dog and Cat Food	\$20,814.00	\$416.29
2064 Candy and Other Confectionery Products	\$387.88	\$7.76
2082 Malt Beverages	\$2,154.95	\$43.10
2084 Wines, Brandy, and Brandy Spirits	\$683.95	\$13.68
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$50,077.05	\$1,001.56
Other	\$8,860.66	\$177.22
Total for MAJOR GROUP 20	\$93,023.15	\$1,860.49
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$3,011.50	\$60.23
Other	\$435.00	\$8.70
Total for MAJOR GROUP 21	\$3,446.50	\$68.93
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	\$7,313.57	\$146.27
Other	\$3,128.59	\$62.57
Total for MAJOR GROUP 22	\$10,442.16	\$208.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	\$14,300.96	\$286.02
2389 Apparel and Accessories, NEC	\$30,933.56	\$618.68
2394 Canvas and Related Products	\$9,802.61	\$196.05
Other	\$14,338.87	\$286.77
Total for MAJOR GROUP 23	\$69,376.00	\$1,387.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	\$26,502.00	\$530.04
2431 Millwork	\$42,982.27	\$859.65
2499 Wood Products, NEC	\$24,392.41	\$487.84
Other	\$9,191,489.28	\$183,829.80
Total for MAJOR GROUP 24	\$9,285,365.96	\$185,707.33
MAJOR GROUP: 25 Furniture And Fixtures		
Other	\$2,692.05	\$53.85
Total for MAJOR GROUP 25	\$2,692.05	\$53.85
MAJOR GROUP: 26 Paper And Allied Products		
Other	\$280,205.24	\$5,873.94
Total for MAJOR GROUP 26	\$280,205.24	\$5,873.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$393,179.60	\$7,863.60
2721 Periodicals: Publishing, or Publishing and Printing	\$31,714.37	\$634.31
2731 Books: Publishing, or Publishing and Printing	\$30,742.66	\$614.86
2741 Miscellaneous Publishing	\$43,081.70	\$861.63
2752 Commercial Printing, Lithographic	\$4,711.45	\$94.23
2754 Commercial Printing, Gravure	\$19,742.56	\$394.87
2759 Commercial Printing, NEC	\$112,421.90	\$2,248.47
2771 Greeting Cards	\$5,546.36	\$110.93
Other	\$12,593.41	\$251.86
Total for MAJOR GROUP 27	\$653,734.01	\$13,074.76
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$613,209.00	\$12,264.18
2833 Medicinal Chemicals and Botanical Products	\$7,053.00	\$141.06
2834 Pharmaceutical Preparations	\$2,008.50	\$40.17
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$20,847.58	\$416.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Madison - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$7,735.37	\$154.71
Other		\$287,940.51	\$5,758.82
Total for MAJOR GROUP 28		\$938,793.96	\$18,775.89
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$12,383.60	\$247.68
3086	Plastics Foam Products	\$3,159.70	\$63.19
3089	Plastics Products, NEC	\$897,760.07	\$17,955.17
Other		\$169,867.19	\$3,397.33
Total for MAJOR GROUP 30		\$1,083,170.56	\$21,663.37
MAJOR GROUP: 31	Leather And Leather Products		
Other		\$2,443.50	\$48.87
Total for MAJOR GROUP 31		\$2,443.50	\$48.87
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$2,646,302.64	\$56,285.13
Other		\$284,069.14	\$5,681.37
Total for MAJOR GROUP 32		\$2,930,371.78	\$61,966.50
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421	Cutlery	\$3,778.00	\$75.56
3429	Hardware, NEC	\$4,108.18	\$82.17
3441	Fabricated Structural Metal	\$1,322,983.76	\$26,459.68
3442	Metal Doors, Sash, Frames, Molding, and Trim	\$38,855.45	\$777.11
3479	Coating, Engraving, and Allied Services, NEC	\$64,610.90	\$1,292.22
3484	Small Arms	\$4,318.14	\$86.37
3499	Fabricated Metal Products, NEC	\$46,667.92	\$933.37
Other		\$99,092.83	\$1,981.85
Total for MAJOR GROUP 34		\$1,584,415.18	\$31,688.33
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3524	Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$715.00	\$14.30
3531	Construction Machinery and Equipment	\$2,166,149.43	\$43,323.00
3559	Special Industry Machinery, NEC	\$95,606.42	\$1,912.11
3561	Pumps and Pumping Equipment	\$87,796.05	\$1,755.92
3569	General Industrial Machinery and Equipment, NEC	\$37,273.50	\$745.47
3577	Computer Peripheral Equipment, NEC	\$2,670.50	\$53.41
3599	Industrial and Commercial Machinery and Equipment, NEC	\$596,226.43	\$11,924.53
Other		\$331,364.06	\$6,627.28
Total for MAJOR GROUP 35		\$3,317,801.39	\$66,356.02
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3635	Household Vacuum Cleaners	\$367.50	\$7.35
3651	Household Audio and Video Equipment	\$61,244.72	\$1,224.89
3663	Radio and Television Broadcasting and Communications Equipment	\$3,389.99	\$67.80
3679	Electronic Components, NEC	\$15,124.81	\$302.49
Other		\$33,827.05	\$676.54
Total for MAJOR GROUP 36		\$113,954.07	\$2,279.07
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	\$164,995.87	\$3,299.91
3714	Motor Vehicle Parts and Accessories	\$1,073.08	\$21.46
3715	Truck Trailers	\$1,473.02	\$29.45
Other		\$63,244.26	\$1,334.20
Total for MAJOR GROUP 37		\$230,786.23	\$4,685.02
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	\$309,284.94	\$6,185.70
3829	Measuring and Controlling Devices, NEC	\$7,486.99	\$149.74
3843	Dental Equipment and Supplies	\$52,953.97	\$1,059.08
Other		\$17,616.48	\$352.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Madison - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 38	\$387,342.38	\$7,746.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	\$2,206.00	\$44.12
3949 Sporting and Athletic Goods, NEC	\$17,076.34	\$341.52
3993 Signs and Advertising Specialties	\$679,856.78	\$13,597.14
3999 Manufacturing Industries, NEC	\$6,847.59	\$136.95
Other	\$37,904.08	\$758.08
Total for MAJOR GROUP 39	\$743,890.79	\$14,877.81
Total for DIVISION D	\$21,732,663.98	\$438,351.57

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	\$1,365,169.31	\$27,303.39
4225 General Warehousing and Storage	\$22,172.44	\$443.45
Other	N/A	N/A
Total for MAJOR GROUP 42	\$1,458,108.68	\$29,162.18
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$16,342.94	\$326.86
Total for MAJOR GROUP 44	\$16,342.94	\$326.86
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	\$1,783,437.27	\$35,668.74
Other	N/A	N/A
Total for MAJOR GROUP 45	\$1,783,948.24	\$35,678.96
MAJOR GROUP: 47 Transportation Services		
Other	\$31,402.15	\$628.05
Total for MAJOR GROUP 47	\$31,402.15	\$628.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$4,085,055.92	\$81,701.13
4813 Telephone Communications, Except Radiotelephone	\$346,662.35	\$6,933.39
4832 Radio Broadcasting Stations	\$3,345.83	\$66.94
4833 Television Broadcasting Stations	\$1,943.50	\$38.87
4841 Cable and Other Pay Television Services	\$2,834,764.51	\$56,801.51
4899 Communications Services, NEC	\$351,920.42	\$7,038.44
Total for MAJOR GROUP 48	\$7,623,692.53	\$152,580.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$115,655.35	\$2,313.08
4959 Sanitary Services, NEC	\$3,776.00	\$75.52
Other	\$11,983,755.96	\$239,675.11
Total for MAJOR GROUP 49	\$12,103,187.31	\$242,063.71
Total for DIVISION E	\$23,024,604.27	\$460,598.49

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$39,817.13	\$796.32
5013 Motor Vehicle Supplies and New Parts	\$49,534.73	\$990.70
5014 Tires and Tubes	\$40,378.97	\$807.59
5015 Motor Vehicle Parts, Used	\$26,547.87	\$530.95
5021 Furniture	\$167,621.71	\$3,352.42
5023 Homefurnishings	\$4,205.69	\$84.12
5031 Lumber, Plywood, Millwork, and Wood Panels	\$106,598.81	\$2,131.99
5032 Brick, Stone, and Related Construction Materials	\$405,696.14	\$8,113.93
5039 Construction Materials, NEC	\$631,309.10	\$12,626.18
5043 Photographic Equipment and Supplies	\$18,143.00	\$362.86
5044 Office Equipment	\$277,439.88	\$5,548.81
5045 Computers and Computer Peripheral Equipment and Software	\$464,302.06	\$9,286.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Madison - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5046 Commercial Equipment, NEC	\$86,696.37	\$1,747.42
5047 Medical, Dental, and Hospital Equipment and Supplies	\$390,753.96	\$7,815.08
5048 Ophthalmic Goods	\$2,321.99	\$46.43
5049 Professional Equipment and Supplies, NEC	\$17,614.76	\$352.31
5051 Metals Service Centers and Offices	\$285,620.10	\$5,712.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,797,149.65	\$55,942.98
5064 Electrical Appliances, Television and Radio Sets	\$12,267.60	\$245.36
5065 Electronic Parts and Equipment, NEC	\$467,593.64	\$9,351.88
5072 Hardware	\$201,232.35	\$4,024.67
5074 Plumbing and Heating Equipment and Supplies	\$3,265,302.61	\$65,306.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$120,209.99	\$2,404.18
5078 Refrigeration Equipment and Supplies	(\$2,973.94)	(\$59.49)
5082 Construction and Mining Machinery and Equipment	\$247,157.25	\$4,950.78
5083 Farm and Garden Machinery and Equipment	\$28,060.65	\$561.21
5084 Industrial Machinery and Equipment	\$1,474,162.58	\$32,079.98
5085 Industrial Supplies	\$355,836.99	\$7,116.80
5087 Service Establishment Equipment and Supplies	\$221,042.91	\$4,420.85
5091 Sporting and Recreational Goods and Supplies	\$403,129.10	\$8,062.58
5092 Toys and Hobby Goods and Supplies	\$192,930.14	\$3,858.60
5093 Scrap and Waste Materials	\$92,038.08	\$1,840.78
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$18,322.59	\$366.46
5099 Durable Goods, NEC	\$224,546.66	\$4,490.93
Other	N/A	N/A
Total for MAJOR GROUP 50	\$13,181,068.48	\$266,239.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$11,855.63	\$237.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$91,021.23	\$1,820.41
5131 Piece Goods, Notions, and Other Dry Goods	\$4,016.73	\$80.33
5136 Men's and Boys' Clothing and Furnishings	\$31,076.92	\$625.28
5137 Women's, Children's, and Infants' Clothing and Accessories	\$263,074.60	\$5,261.55
5139 Footwear	\$30,298.31	\$605.97
5141 Groceries, General Line	\$196,934.68	\$3,938.72
5142 Packaged Frozen Foods	\$253,412.37	\$5,070.12
5145 Confectionery	\$397,620.81	\$7,952.41
5149 Groceries and Related Products, NEC	\$12,646.41	\$252.91
5153 Grain and Field Beans	\$311,408.36	\$6,228.17
5169 Chemicals and Allied Products, NEC	\$60,364.23	\$1,207.28
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$884.50	\$17.69
5181 Beer and Ale	\$722.86	\$14.46
5191 Farm Supplies	\$1,002,408.26	\$20,048.15
5192 Books, Periodicals, and Newspapers	\$4,647.89	\$92.96
5193 Flowers, Nursery Stock, and Florists' Supplies	\$19,474.48	\$389.49
5194 Tobacco and Tobacco Products	\$1,506.31	\$30.12
5199 Nondurable Goods, NEC	\$59,052.25	\$1,181.04
Other	\$233,639.10	\$4,672.82
Total for MAJOR GROUP 51	\$2,986,065.93	\$59,726.99
Total for DIVISION F	\$16,167,134.41	\$325,966.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,481,158.39	\$69,623.25
5231 Paint, Glass, and Wallpaper Stores	\$717,822.17	\$14,356.44
5251 Hardware Stores	\$3,602,330.67	\$72,046.62
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$126,831.56	\$2,536.64
Other	N/A	N/A
Total for MAJOR GROUP 52	\$7,928,237.79	\$158,564.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,178,921.52	\$163,578.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Madison - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5331 Variety Stores	\$4,031,427.64	\$80,628.56
5399 Miscellaneous General Merchandise Stores	\$9,785,267.25	\$196,083.75
Total for MAJOR GROUP 53	\$21,995,616.41	\$440,290.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$23,801,383.99	\$476,027.70
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,196,836.08	\$23,936.72
5431 Fruit and Vegetable Markets	\$66,965.59	\$1,339.31
5441 Candy, Nut, and Confectionery Stores	\$4,143.53	\$82.88
5461 Retail Bakeries	\$156,575.20	\$3,131.50
5499 Miscellaneous Food Stores	\$139,968.06	\$2,799.40
Other	N/A	N/A
Total for MAJOR GROUP 54	\$25,368,752.52	\$507,375.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$5,006,683.34	\$100,133.66
5531 Auto and Home Supply Stores	\$4,468,035.46	\$89,390.94
5541 Gasoline Service Station	\$2,263,662.24	\$45,278.09
5571 Motorcycle Dealers	\$629,972.92	\$12,599.44
5599 Automotive Dealers, NEC	\$5,803.66	\$116.08
Other	N/A	N/A
Total for MAJOR GROUP 55	\$12,374,610.07	\$247,527.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$23,279.75	\$465.60
5621 Women's Clothing Stores	\$220,523.52	\$4,410.52
5632 Women's Accessory and Specialty Stores	\$175,289.63	\$3,505.80
5641 Children's and Infants' Wear Stores	\$22,740.12	\$454.80
5651 Family Clothing Stores	\$658,473.63	\$13,187.20
5661 Shoe Stores	\$138,362.97	\$2,767.26
5699 Miscellaneous Apparel and Accessory Stores	\$314,242.64	\$6,284.88
Total for MAJOR GROUP 56	\$1,552,912.26	\$31,076.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$2,015,904.74	\$40,319.33
5713 Floor Coverings Stores	\$275,139.42	\$5,502.79
5714 Drapery, Curtain, and Upholstery Stores	\$67,258.65	\$1,345.18
5719 Miscellaneous Homefurnishings Stores	\$195,363.76	\$3,907.29
5722 Household Appliance Stores	\$1,232,888.81	\$24,657.78
5731 Radio, Television, and Consumer Electronics Stores	\$233,233.39	\$4,664.68
5734 Computer and Computer Software Stores	\$434,828.48	\$8,696.56
5736 Musical Instruments Stores	\$51,683.31	\$1,033.67
Other	N/A	N/A
Total for MAJOR GROUP 57	\$4,513,192.36	\$90,265.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$13,436,793.92	\$268,735.96
5813 Drinking Places	\$2,000,774.10	\$40,015.52
Total for MAJOR GROUP 58	\$15,437,568.02	\$308,751.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$18,353.18	\$367.07
5921 Liquor Stores	\$2,988,624.38	\$59,772.50
5932 Used Merchandise Stores	\$430,142.07	\$8,602.86
5941 Sporting Goods Stores and Bicycle Shops	\$791,196.86	\$15,824.02
5942 Book Stores	\$2,879,396.43	\$57,587.95
5943 Stationery Stores	\$423,813.78	\$8,476.27
5944 Jewelry Stores	\$14,328.27	\$286.55
5945 Hobby, Toy, and Game Stores	\$54,873.34	\$1,097.45
5946 Camera and Photographic Supply Stores	\$4,590.70	\$91.82
5947 Gift, Novelty, and Souvenir Shops	\$100,936.72	\$2,018.74
5948 Luggage and Leather Goods Stores	\$1,460.21	\$29.21
5949 Sewing, Needlework, and Piece Goods Stores	\$2,684.35	\$53.69
5961 Catalog and Mail-Order Houses	\$18,012,745.27	\$361,365.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Madison - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5962 Automatic Merchandise Machine Operators		\$693,508.54	\$13,870.18
5963 Direct Selling Establishments		\$627,927.54	\$12,558.60
5992 Florists		\$284,936.99	\$5,698.74
5995 Optical Goods Stores		\$3,050.26	\$61.00
5999 Miscellaneous Retail Stores, NEC		\$9,810,807.27	\$214,749.17
Other		\$180,248.69	\$3,604.97
Total for MAJOR GROUP 59		\$37,323,624.85	\$766,116.35
Total for DIVISION G		\$126,494,514.28	\$2,549,966.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks		\$22,012.01	\$440.23
6099 Functions Related to Depository Banking, NEC		\$19,053.73	\$381.08
Other		\$150,267.98	\$3,005.37
Total for MAJOR GROUP 60		\$191,333.72	\$3,826.68
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$45,802.82	\$916.07
Other		\$14,192.24	\$283.84
Total for MAJOR GROUP 61		\$59,995.06	\$1,199.91
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		\$121,134.43	\$2,422.70
Total for MAJOR GROUP 63		\$121,134.43	\$2,422.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$63,886.61	\$1,277.72
Total for MAJOR GROUP 64		\$63,886.61	\$1,277.72
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$1,707,802.08	\$34,303.91
6541 Title Abstract Offices		\$255,170.71	\$5,103.43
Total for MAJOR GROUP 65		\$1,962,972.79	\$39,407.34
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$57,773.12	\$1,155.46
Other		\$197,783.51	\$3,959.69
Total for MAJOR GROUP 67		\$255,556.63	\$5,115.15
Total for DIVISION H		\$2,657,229.24	\$53,296.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$2,781,277.61	\$55,625.57
Total for MAJOR GROUP 70		\$2,781,277.61	\$55,625.57
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$174,205.06	\$3,484.12
7218 Industrial Launderers		\$46,442.46	\$928.85
7221 Photographic Studios, Portrait		\$152,234.76	\$3,044.72
7231 Beauty Shops		\$834,279.08	\$16,685.59
7241 Barber Shops		\$95,614.21	\$1,912.29
7261 Funeral Services and Crematories		\$864,991.44	\$17,299.83
7299 Miscellaneous Personal Services, NEC		\$862,938.12	\$17,258.81
Other		\$129,629.97	\$2,592.68
Total for MAJOR GROUP 72		\$3,160,335.10	\$63,206.89
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$138,685.04	\$2,773.71
7319 Advertising, NEC		\$9,809.50	\$196.19
7322 Adjustment and Collection Services		\$22,012.11	\$440.26
7323 Credit Reporting Services		\$10,103.60	\$202.07
7331 Direct Mail Advertising Services		\$1,024.37	\$20.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Madison - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7334 Photocopying and Duplicating Services	\$67,442.55	\$1,348.85
7335 Commercial Photography	\$20,248.31	\$404.97
7336 Commercial Art and Graphic Design	\$121,128.04	\$2,422.56
7338 Secretarial and Court Reporting	\$1,104.45	\$22.08
7342 Disinfecting and Pest Control Services	\$333,582.83	\$6,886.46
7349 Building Cleaning and Maintenance Services, NEC	\$686,185.85	\$13,723.68
7352 Medical Equipment Rental and Leasing	\$85,252.88	\$1,705.04
7353 Heavy Construction Equipment Rental and Leasing	\$229,321.94	\$4,586.44
7359 Equipment Rental and Leasing, NEC	\$678,351.35	\$13,567.04
7363 Help Supply Services	\$1,046,679.78	\$20,933.60
7371 Computer Programming Services	\$712,647.49	\$14,253.03
7372 Prepackaged Software	\$1,792,467.76	\$35,860.78
7373 Computer Integrated Systems Design	\$161,897.22	\$3,237.98
7374 Computer Processing and Data Preparation and Processing Services	\$346,835.65	\$6,936.77
7375 Information Retrieval Services	\$40,232.49	\$804.64
7377 Computer Rental and Leasing	\$14,603.67	\$292.07
7378 Computer Maintenance and Repair	\$64,078.28	\$1,281.58
7379 Computer Related Services, NEC	\$3,056,532.29	\$61,130.50
7381 Detective, Guard, and Armored Car Services	\$205,008.80	\$4,100.19
7382 Security Systems Services	\$248,996.84	\$4,979.98
7383 News Syndicates	\$236.65	\$4.73
7384 Photofinishing Laboratories	\$57,795.12	\$1,155.91
7389 Miscellaneous Business Services	\$2,647,633.35	\$56,761.72
Other	\$9,055.50	\$181.11
Total for MAJOR GROUP 73	\$12,808,953.71	\$260,214.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$5,505.57	\$110.07
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$53,594.68	\$1,071.89
7534 Tire Retreading and Repair Shops	\$2,542.58	\$50.85
7536 Automotive Glass Replacement Shops	\$42,953.19	\$859.06
7538 General Automotive Repair Shops	\$501,671.39	\$10,033.43
7539 Automotive Repair Shops, NEC	\$435,374.80	\$8,707.51
7542 Carwashes	\$397,928.22	\$7,958.58
Other	\$90,788.63	\$1,815.77
Total for MAJOR GROUP 75	\$1,530,359.06	\$30,607.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$302,268.89	\$6,045.36
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$73,876.32	\$1,477.53
7629 Electrical and Electronic Repair Shops, NEC	\$20,248.52	\$404.97
7692 Welding Repair	\$539,372.05	\$10,787.44
7699 Repair Shops and Related Services, NEC	\$712,121.75	\$14,242.50
Other	\$19,460.09	\$389.19
Total for MAJOR GROUP 76	\$1,667,347.62	\$33,346.99
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$13,833.36	\$276.67
7822 Motion Picture and Video Tape Distribution	\$3,265.80	\$65.31
Other	\$241,502.09	\$4,830.05
Total for MAJOR GROUP 78	\$258,601.25	\$5,172.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$6,573.50	\$131.47
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$23,181.58	\$463.65
7941 Professional Sports Clubs and Promoters	\$11,631.99	\$232.64
7991 Physical Fitness Facilities	\$3,812.80	\$76.25
7999 Amusement and Recreation Services, NEC	\$809,957.48	\$16,199.19
Other	\$351,657.18	\$7,033.17
Total for MAJOR GROUP 79	\$1,206,814.53	\$24,136.37
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	\$23,848.97	\$476.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Madison - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8041	Offices and Clinics of Chiropractors	\$89,159.33	\$1,783.21
8042	Offices and Clinics of Optometrists	\$11,365.71	\$227.31
8049	Offices and Clinics of Health Practitioners, NEC	\$31,814.71	\$636.29
8082	Home Health Care Services	\$1,796.00	\$35.92
Other		\$309,838.08	\$6,196.78
	Total for MAJOR GROUP 80	\$467,822.80	\$9,356.50
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$1,399,400.62	\$27,988.05
	Total for MAJOR GROUP 81	\$1,399,400.62	\$27,988.05
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	\$448.99	\$8.98
8243	Data Processing Schools	\$477.00	\$9.54
8299	Schools and Educational Services NEC	\$166,506.49	\$3,330.14
Other		\$998.45	\$19.97
	Total for MAJOR GROUP 82	\$168,430.93	\$3,368.63
MAJOR GROUP: 83	Social Services		
8322	Individual and Family Social Services	\$11,566.61	\$231.33
Other		N/A	N/A
	Total for MAJOR GROUP 83	\$58,180.34	\$1,163.60
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	\$15,245.47	\$304.92
8661	Religious Organizations	\$46,455.88	\$929.11
Other		\$2,677.35	\$53.54
	Total for MAJOR GROUP 86	\$64,378.70	\$1,287.57
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$13,611,519.11	\$272,230.40
8712	Architectural Services	\$52,885.32	\$1,057.71
8713	Surveying Services	\$102,519.90	\$2,050.43
8721	Accounting, Auditing, and Bookkeeping Services	\$3,608,442.23	\$72,168.87
8734	Testing Laboratories	\$336,920.04	\$6,738.40
8741	Management Services	\$116,252.23	\$2,328.23
8742	Management Consulting Services	\$1,418,361.88	\$28,367.28
8748	Business Consulting Services, NEC	\$188,055.81	\$3,761.15
Other		\$90,293.98	\$1,805.88
	Total for MAJOR GROUP 87	\$19,525,250.50	\$390,508.35
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$1,386,540.34	\$27,730.81
	Total for MAJOR GROUP 89	\$1,386,540.34	\$27,730.81
	Total for DIVISION I	\$46,498,972.31	\$934,018.53
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Madison - General Recap			
	Other	\$3,660.28	\$73.21
A	Agriculture, Forestry, And Fishing	\$2,019,045.95	\$40,380.93
C	Construction	\$3,651,807.86	\$76,861.41
D	Manufacturing	\$21,732,663.98	\$438,351.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,024,604.27	\$460,598.49
F	Wholesale Trade	\$16,167,134.41	\$325,966.32
G	Retail Trade	\$126,494,514.28	\$2,549,966.97
H	Finance, Insurance, And Real Estate	\$2,657,229.24	\$53,296.50
I	Services	\$46,498,972.31	\$934,018.53
	Other	\$4,763.42	\$95.27
Total for Madison - General		\$242,254,396.00	\$4,879,609.20

Madison - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
	2084 Wines, Brandy, and Brandy Spirits	\$682.97	\$6.82
Total for MAJOR GROUP 20		\$682.97	\$6.82
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		\$2,664.20	\$26.64

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	\$748,881.96	\$7,488.83
Total for MAJOR GROUP 53		\$748,881.96	\$7,488.83
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$4,474,284.19	\$44,742.83
	5461 Retail Bakeries	\$25,819.39	\$258.20
	Other	\$95,897.22	\$958.99
Total for MAJOR GROUP 54		\$4,596,000.80	\$45,960.02
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	\$2,227.86	\$22.28
Total for MAJOR GROUP 56		\$2,227.86	\$22.28
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places	\$13,251,906.15	\$132,519.11
	5813 Drinking Places	\$2,007,969.67	\$20,079.74
Total for MAJOR GROUP 58		\$15,259,875.82	\$152,598.85
MAJOR GROUP: 59	Miscellaneous Retail		
	5921 Liquor Stores	\$1,160,384.95	\$11,603.85
	5961 Catalog and Mail-Order Houses	\$84,144.44	\$841.43
	5963 Direct Selling Establishments	\$59,931.69	\$599.32
	5999 Miscellaneous Retail Stores, NEC	\$1,154.34	\$11.54
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Madison - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$3,295,766.65	\$32,957.67
Total for DIVISION G	\$24,694,550.70	\$246,945.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

	\$2,760,298.34	\$27,602.97
Total for MAJOR GROUP 70	\$2,760,298.34	\$27,602.97

MAJOR GROUP: 72 Personal Services
Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services
Other

	\$31,641.06	\$316.41
Total for MAJOR GROUP 73	\$31,641.06	\$316.41

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
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services
Other

	\$186,255.46	\$1,862.56
Total for MAJOR GROUP 79	\$186,255.46	\$1,862.56

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

	\$67,870.76	\$678.70
Total for MAJOR GROUP 87	\$67,870.76	\$678.70
Total for DIVISION I	\$3,340,433.49	\$33,404.34

Madison - Gross Receipts Recap

D	Manufacturing	\$2,664.20	\$26.64
G	Retail Trade	\$24,694,550.70	\$246,945.63
I	Services	\$3,340,433.49	\$33,404.34
	Other	\$138,660.05	\$1,386.60
Total for Madison - Gross Receipts		\$28,176,308.44	\$281,763.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Madison Recap			
	Other		\$73.21
A	Agriculture, Forestry, And Fishing		\$40,380.93
C	Construction		\$76,861.41
D	Manufacturing		\$438,378.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$460,598.49
F	Wholesale Trade		\$325,966.32
G	Retail Trade		\$2,796,912.60
H	Finance, Insurance, And Real Estate		\$53,296.50
I	Services		\$967,422.87
	Other		\$1,481.87
Total for Madison			\$5,161,372.41

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Marion - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$248.00	\$4.96
Total for MAJOR GROUP		\$248.00	\$4.96
Total for DIVISION --		\$248.00	\$4.96
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		\$27,267.65	\$545.33
0783 Ornamental Shrub and Tree Services		\$38,542.37	\$770.86
Other		\$639.38	\$12.79
Total for MAJOR GROUP 07		\$66,449.40	\$1,328.98
Total for DIVISION A		\$70,071.79	\$1,401.43
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		\$240,136.79	\$4,802.74
1731 Electrical Work		\$86,454.32	\$1,729.08
1751 Carpentry Work		\$8,853.49	\$177.07
1752 Floor Laying and Other Floor Work, NEC		\$13,232.27	\$264.65
1761 Roofing, Siding, and Sheet Metal Work		\$2,043.93	\$40.88
1794 Excavation Work		\$4,964.23	\$99.28
1796 Installation or Erection of Building Equipment, NEC		\$611,087.33	\$12,221.75
1799 Special Trade Contractors, NEC		\$177,201.17	\$3,544.03
Other		\$30,335.12	\$606.70
Total for MAJOR GROUP 17		\$1,174,308.65	\$23,486.18
Total for DIVISION C		\$1,178,452.15	\$23,569.05
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$1,945.11	\$38.91
2043 Cereal Breakfast Foods		\$1,177.20	\$23.55
Other		\$8,509.85	\$170.19
Total for MAJOR GROUP 20		\$11,632.16	\$232.65
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Marion - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		3715 Truck Trailers	\$2,059.67	\$41.20
		Other	\$3,522.61	\$71.22
		Total for MAJOR GROUP 37	\$10,896.80	\$218.72
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$64,103.61	\$1,282.07
		Total for MAJOR GROUP 38	\$64,103.61	\$1,282.07
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3999 Manufacturing Industries, NEC	\$5,177.31	\$103.55
		Other	\$5,980.88	\$119.62
		Total for MAJOR GROUP 39	\$11,158.19	\$223.17
		Total for DIVISION D	\$935,647.54	\$18,713.76

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$139,429.90	\$2,788.63
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$146,095.40	\$2,921.94
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	\$10,148.85	\$202.98
		Total for MAJOR GROUP 47	\$10,148.85	\$202.98
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$272,030.47	\$5,440.61
		4813 Telephone Communications, Except Radiotelephone	\$373,606.22	\$7,494.91
		4841 Cable and Other Pay Television Services	\$149,761.35	\$2,995.23
		4899 Communications Services, NEC	\$10,993.82	\$219.89
		Other	\$708.00	\$14.16
		Total for MAJOR GROUP 48	\$807,099.86	\$16,164.80
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$1,137,407.53	\$22,748.17
		Total for MAJOR GROUP 49	\$1,137,407.53	\$22,748.17
		Total for DIVISION E	\$2,103,876.00	\$42,100.38

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5012 Automobiles and Other Motor Vehicles	\$3,655.86	\$73.12
		5013 Motor Vehicle Supplies and New Parts	\$7,011.63	\$140.23
		5014 Tires and Tubes	\$5,508.90	\$110.18
		5015 Motor Vehicle Parts, Used	\$5,070.23	\$101.40
		5032 Brick, Stone, and Related Construction Materials	\$372,258.55	\$7,445.17
		5044 Office Equipment	\$32,899.45	\$658.02
		5045 Computers and Computer Peripheral Equipment and Software	\$54,082.44	\$1,081.64
		5046 Commercial Equipment, NEC	\$1,061.10	\$21.22
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$105,751.26	\$2,115.03
		5049 Professional Equipment and Supplies, NEC	\$95,113.19	\$1,902.27
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$257,571.14	\$5,151.42
		5064 Electrical Appliances, Television and Radio Sets	\$1,811.83	\$36.24
		5072 Hardware	\$7,584.14	\$151.68
		5074 Plumbing and Heating Equipment and Supplies	\$566,264.30	\$11,325.29
		5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$221,609.76	\$4,432.19
		5083 Farm and Garden Machinery and Equipment	\$4,737.03	\$94.73
		5084 Industrial Machinery and Equipment	\$148,599.68	\$2,971.98
		5085 Industrial Supplies	\$12,587.99	\$251.76
		5087 Service Establishment Equipment and Supplies	\$29,302.55	\$586.06
		5091 Sporting and Recreational Goods and Supplies	\$29,163.70	\$583.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Marion - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5092 Toys and Hobby Goods and Supplies	\$15,398.10	\$307.96
5099 Durable Goods, NEC	\$14,760.49	\$295.21
Other	\$335,980.33	\$6,953.91
Total for MAJOR GROUP 50	\$2,327,783.65	\$46,789.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$6,412.63	\$128.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,006.99	\$100.13
5136 Men's and Boys' Clothing and Furnishings	\$2,814.55	\$57.36
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,245.17	\$104.91
5139 Footwear	\$1,002.41	\$20.05
5141 Groceries, General Line	\$8,794.33	\$175.87
5142 Packaged Frozen Foods	\$5,093.50	\$101.87
5149 Groceries and Related Products, NEC	\$776.42	\$15.51
5153 Grain and Field Beans	\$614.00	\$12.28
5191 Farm Supplies	\$40,557.54	\$811.15
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,370.50	\$47.41
5199 Nondurable Goods, NEC	\$18,999.00	\$379.98
Other	\$135,707.44	\$2,714.15
Total for MAJOR GROUP 51	\$233,394.48	\$4,668.92
Total for DIVISION F	\$2,561,178.13	\$51,458.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,896,357.15	\$37,941.00
5251 Hardware Stores	\$170,671.58	\$3,413.46
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,069,251.23	\$41,398.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$131,497.51	\$2,629.94
5399 Miscellaneous General Merchandise Stores	\$9,473.70	\$189.48
Other	N/A	N/A
Total for MAJOR GROUP 53	\$143,478.71	\$2,869.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,645,944.69	\$32,918.92
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,463.43	\$29.26
5499 Miscellaneous Food Stores	\$11,994.71	\$239.89
Other	\$16,529.00	\$330.57
Total for MAJOR GROUP 54	\$1,675,931.83	\$33,518.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$47,270.30	\$945.41
5541 Gasoline Service Station	\$7,608.03	\$152.16
Other	\$15,009.09	\$300.19
Total for MAJOR GROUP 55	\$69,887.42	\$1,397.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,980.90	\$59.62
5621 Women's Clothing Stores	\$27,561.95	\$551.26
5632 Women's Accessory and Specialty Stores	\$4,170.02	\$83.41
5651 Family Clothing Stores	\$48,523.70	\$972.01
5661 Shoe Stores	\$15,581.26	\$311.64
5699 Miscellaneous Apparel and Accessory Stores	\$5,723.52	\$114.47
Other	N/A	N/A
Total for MAJOR GROUP 56	\$106,551.85	\$2,132.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$117,078.42	\$2,341.59
5713 Floor Coverings Stores	\$64,379.36	\$1,287.59
5719 Miscellaneous Homefurnishings Stores	\$99,045.39	\$1,980.91
5722 Household Appliance Stores	\$41,357.81	\$827.16
5731 Radio, Television, and Consumer Electronics Stores	\$20,627.27	\$412.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Marion - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5734 Computer and Computer Software Stores		\$35,882.98	\$717.67
5736 Musical Instruments Stores		\$4,856.96	\$97.15
Other		N/A	N/A
Total for MAJOR GROUP 57		\$388,666.69	\$7,773.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$442,556.65	\$8,851.13
Other		N/A	N/A
Total for MAJOR GROUP 58		\$443,261.15	\$8,865.22
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$2,852.17	\$57.05
5941 Sporting Goods Stores and Bicycle Shops		\$30,333.59	\$606.69
5942 Book Stores		\$2,400.70	\$48.02
5943 Stationery Stores		\$10,977.26	\$219.56
5944 Jewelry Stores		\$1,528.43	\$30.58
5945 Hobby, Toy, and Game Stores		\$2,368.72	\$47.37
5947 Gift, Novelty, and Souvenir Shops		\$526.66	\$10.54
5961 Catalog and Mail-Order Houses		\$2,057,028.60	\$41,284.51
5963 Direct Selling Establishments		\$55,277.06	\$1,105.57
5999 Miscellaneous Retail Stores, NEC		\$277,771.01	\$5,564.85
Other		\$13,035.08	\$260.72
Total for MAJOR GROUP 59		\$2,454,099.28	\$49,235.46
Total for DIVISION G		\$7,351,128.16	\$147,191.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,911.47	\$38.24
Total for MAJOR GROUP 60		\$1,911.47	\$38.24
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$106,444.00	\$2,128.88
Other		\$15,080.00	\$301.60
Total for MAJOR GROUP 61		\$121,524.00	\$2,430.48
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		\$14,697.59	\$293.94
Total for MAJOR GROUP 64		\$14,697.59	\$293.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$128,058.15	\$2,561.17
Other		N/A	N/A
Total for MAJOR GROUP 65		\$128,908.15	\$2,578.17
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		\$269,680.45	\$5,393.63
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			
7221 Photographic Studios, Portrait		\$12,045.55	\$240.91
7299 Miscellaneous Personal Services, NEC		\$4,950.76	\$99.04
Other		\$25,542.18	\$510.85
Total for MAJOR GROUP 72		\$42,538.49	\$850.80
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$4,452.95	\$93.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Marion - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7331 Direct Mail Advertising Services	\$144.50	\$2.89
7336 Commercial Art and Graphic Design	\$4,494.56	\$89.90
7342 Disinfecting and Pest Control Services	\$25,598.49	\$511.97
7349 Building Cleaning and Maintenance Services, NEC	\$12,244.88	\$244.89
7353 Heavy Construction Equipment Rental and Leasing	\$27,712.00	\$554.25
7359 Equipment Rental and Leasing, NEC	\$121,478.18	\$2,429.56
7371 Computer Programming Services	\$50,500.94	\$1,010.00
7372 Prepackaged Software	\$202,123.28	\$4,043.44
7374 Computer Processing and Data Preparation and Processing Services	\$54,633.27	\$1,092.63
7379 Computer Related Services, NEC	\$78,638.32	\$1,572.80
7382 Security Systems Services	\$10,518.54	\$210.39
7389 Miscellaneous Business Services	\$258,656.88	\$5,173.19
Other	\$116,184.17	\$2,323.70
Total for MAJOR GROUP 73	\$967,380.96	\$19,352.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$20,566.55	\$411.33
7538 General Automotive Repair Shops	\$2,131,365.22	\$42,627.30
Other	\$335,001.77	\$6,700.01
Total for MAJOR GROUP 75	\$2,486,933.54	\$49,738.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$5,082.71	\$101.66
7699 Repair Shops and Related Services, NEC	\$111,740.93	\$2,234.82
Other	\$695.16	\$13.91
Total for MAJOR GROUP 76	\$117,518.80	\$2,350.39
MAJOR GROUP: 78 Motion Pictures		
Other	\$1,624.48	\$32.48
Total for MAJOR GROUP 78	\$1,624.48	\$32.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	\$11,386.14	\$227.73
Other	\$48,539.22	\$970.77
Total for MAJOR GROUP 79	\$59,925.36	\$1,198.50
MAJOR GROUP: 80 Health Services		
Other	\$2,881.08	\$57.62
Total for MAJOR GROUP 80	\$2,881.08	\$57.62
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,990.46	\$39.81
Other	N/A	N/A
Total for MAJOR GROUP 82	\$3,201.96	\$64.04
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$961.50	\$19.23
Other	\$338.93	\$6.77
Total for MAJOR GROUP 86	\$1,300.43	\$26.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$88,338.97	\$1,766.78
8713 Surveying Services	\$14,057.07	\$281.15
8721 Accounting, Auditing, and Bookkeeping Services	\$277,892.70	\$5,557.85
8734 Testing Laboratories	\$101,607.51	\$2,032.16
8742 Management Consulting Services	\$47,390.67	\$947.82
8748 Business Consulting Services, NEC	\$10,213.86	\$204.28
Other	\$3,186.50	\$64.55
Total for MAJOR GROUP 87	\$542,687.28	\$10,854.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Marion - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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	\$197,412.75	\$3,948.26
		Total for MAJOR GROUP 89	\$197,412.75	\$3,948.26
		Total for DIVISION I	\$4,433,085.55	\$88,667.68

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
MAJOR GROUP:	97	National Security And International Affairs		
	Other		N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Marion - General Recap

	Other	\$248.00	\$4.96
A	Agriculture, Forestry, And Fishing	\$70,071.79	\$1,401.43
C	Construction	\$1,178,452.15	\$23,569.05
D	Manufacturing	\$935,647.54	\$18,713.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,103,876.00	\$42,100.38
F	Wholesale Trade	\$2,561,178.13	\$51,458.91
G	Retail Trade	\$7,351,128.16	\$147,191.56
H	Finance, Insurance, And Real Estate	\$269,680.45	\$5,393.63
I	Services	\$4,433,085.55	\$88,667.68
	Other	\$2,872.33	\$57.45
	Total for Marion - General	\$18,906,240.10	\$378,558.81

Marion Recap

	Other	\$4.96
A	Agriculture, Forestry, And Fishing	\$1,401.43
C	Construction	\$23,569.05
D	Manufacturing	\$18,713.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,100.38
F	Wholesale Trade	\$51,458.91
G	Retail Trade	\$147,191.56
H	Finance, Insurance, And Real Estate	\$5,393.63
I	Services	\$88,667.68
	Other	\$57.45
	Total for Marion	\$378,558.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Martin - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC No Description		\$107.50	\$2.15
Total for MAJOR GROUP				\$107.50	\$2.15
Total for DIVISION --				\$107.50	\$2.15
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		\$3,816.88	\$76.33
Total for MAJOR GROUP 02				\$3,816.88	\$76.33
MAJOR GROUP:	07	Agricultural Services			
		0782 Lawn and Garden Services		\$22,911.20	\$458.21
		Other		\$17,485.16	\$349.69
Total for MAJOR GROUP 07				\$40,396.36	\$807.90
Total for DIVISION A				\$44,290.74	\$885.78
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		\$2,739.04	\$54.78
		Other		N/A	N/A
Total for MAJOR GROUP 15				\$6,922.04	\$138.44
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
		Other		\$14,316.83	\$286.34
Total for MAJOR GROUP 16				\$14,316.83	\$286.34
MAJOR GROUP:	17	Construction Special Trade Contractors			
		1711 Plumbing, Heating, and Air-Conditioning		\$31,714.98	\$634.30
		1731 Electrical Work		\$25,448.76	\$508.99
		1799 Special Trade Contractors, NEC		\$122,974.28	\$2,459.49
		Other		\$49,484.35	\$989.69
Total for MAJOR GROUP 17				\$229,622.37	\$4,592.47
Total for DIVISION C				\$250,861.24	\$5,017.25
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		2023 Dry, Condensed and Evaporated Dairy Products		\$1,741.26	\$34.83
		Other		\$64,812.35	\$1,296.26
Total for MAJOR GROUP 20				\$66,553.61	\$1,331.09
MAJOR GROUP:	21	Tobacco Products			
		Other		N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other		\$1,231.19	\$24.62
Total for MAJOR GROUP 22				\$1,231.19	\$24.62
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
		Other		\$6,478.71	\$129.58
Total for MAJOR GROUP 23				\$6,478.71	\$129.58
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			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Martin - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
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	\$8,560.62	\$171.26
2721	Periodicals: Publishing, or Publishing and Printing	\$29,407.26	\$588.16
2731	Books: Publishing, or Publishing and Printing	\$1,309.99	\$26.20
2741	Miscellaneous Publishing	\$5,985.94	\$119.72
2752	Commercial Printing, Lithographic	\$15,681.50	\$313.63
2754	Commercial Printing, Gravure	\$2,911.76	\$58.25
2759	Commercial Printing, NEC	\$2,836.38	\$56.73
Other		\$11,243.95	\$224.89
	Total for MAJOR GROUP 27	\$77,937.40	\$1,558.84
MAJOR GROUP: 28	Chemicals And Allied Products		
2834	Pharmaceutical Preparations	\$24,442.50	\$488.85
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$677.50	\$13.55
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$375.00	\$7.50
Other		\$21,109.29	\$422.19
	Total for MAJOR GROUP 28	\$46,604.29	\$932.09
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		\$1,974.00	\$39.48
	Total for MAJOR GROUP 30	\$1,974.00	\$39.48
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$39,055.04	\$962.63
	Total for MAJOR GROUP 32	\$39,055.04	\$962.63
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421	Cutlery	\$887.00	\$17.74
Other		\$114,849.00	\$2,296.98
	Total for MAJOR GROUP 34	\$115,736.00	\$2,314.72
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$7,646.40	\$152.94
	Total for MAJOR GROUP 35	\$7,646.40	\$152.94
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651	Household Audio and Video Equipment	\$20,342.50	\$406.85
3679	Electronic Components, NEC	\$4,744.49	\$94.89
Other		N/A	N/A
	Total for MAJOR GROUP 36	\$25,126.99	\$502.54
MAJOR GROUP: 37	Transportation Equipment		
Other		\$1,868.74	\$38.14
	Total for MAJOR GROUP 37	\$1,868.74	\$38.14
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		\$3,534.83	\$70.70
	Total for MAJOR GROUP 39	\$3,534.83	\$70.70
	Total for DIVISION D	\$406,609.18	\$8,314.61

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$182,557.21	\$3,651.13
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$185,282.30	\$3,705.62
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Martin - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
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		\$279,739.36	\$5,594.81
4813 Telephone Communications, Except Radiotelephone		\$518,240.90	\$10,378.96
4841 Cable and Other Pay Television Services		\$231,646.29	\$4,632.93
4899 Communications Services, NEC		\$23,200.27	\$464.01
Other		N/A	N/A
Total for MAJOR GROUP 48		\$1,053,161.82	\$21,077.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$1,540,762.32	\$30,815.26
Total for MAJOR GROUP 49		\$1,540,762.32	\$30,815.26
Total for DIVISION E		\$2,782,987.44	\$55,673.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$272.20	\$5.44
5013 Motor Vehicle Supplies and New Parts		\$30,954.94	\$619.10
5014 Tires and Tubes		\$2,172.49	\$43.45
5021 Furniture		\$3,839.00	\$76.78
5044 Office Equipment		\$15,078.42	\$301.57
5045 Computers and Computer Peripheral Equipment and Software		\$40,860.61	\$817.19
5046 Commercial Equipment, NEC		\$4,585.48	\$91.73
5047 Medical, Dental, and Hospital Equipment and Supplies		\$19,134.00	\$382.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$104,749.67	\$2,095.02
5064 Electrical Appliances, Television and Radio Sets		\$2,035.95	\$40.72
5065 Electronic Parts and Equipment, NEC		\$275,095.50	\$5,501.91
5072 Hardware		\$123,418.24	\$2,468.35
5074 Plumbing and Heating Equipment and Supplies		\$895,719.44	\$17,914.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$1,275,929.59	\$25,518.58
5082 Construction and Mining Machinery and Equipment		\$89,905.17	\$1,798.11
5083 Farm and Garden Machinery and Equipment		\$37,658.58	\$753.17
5084 Industrial Machinery and Equipment		\$155,686.51	\$3,113.72
5085 Industrial Supplies		\$31,429.63	\$628.59
5087 Service Establishment Equipment and Supplies		\$3,302.70	\$66.05
5091 Sporting and Recreational Goods and Supplies		\$8,817.91	\$176.36
5092 Toys and Hobby Goods and Supplies		\$9,205.07	\$184.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,958.25	\$39.17
5099 Durable Goods, NEC		\$7,104.73	\$142.09
Other		\$24,507.73	\$490.16
Total for MAJOR GROUP 50		\$3,163,421.81	\$63,268.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$3,812.68	\$76.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$29,935.04	\$598.70
5131 Piece Goods, Notions, and Other Dry Goods		\$502.83	\$10.06
5136 Men's and Boys' Clothing and Furnishings		\$6,956.36	\$143.27
5137 Women's, Children's, and Infants' Clothing and Accessories		\$15,101.16	\$302.04
5139 Footwear		\$2,363.33	\$47.27
5141 Groceries, General Line		\$38,564.90	\$771.26
5142 Packaged Frozen Foods		\$14,911.00	\$298.22
5145 Confectionery		\$46,884.24	\$937.68
5153 Grain and Field Beans		\$697.50	\$13.95
5191 Farm Supplies		\$4,527.20	\$90.55
5192 Books, Periodicals, and Newspapers		\$724.18	\$14.49
5199 Nondurable Goods, NEC		\$1,689.05	\$33.78
Other		\$6,085.85	\$121.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Martin - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	\$172,755.32	\$3,459.22
Total for DIVISION F	\$3,336,177.13	\$66,727.69

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$276,506.15	\$5,530.14
5251 Hardware Stores	\$6,417.40	\$128.35
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$644.77	\$12.90
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,246,721.15	\$24,934.43

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$195,560.99	\$3,911.22
5331 Variety Stores	\$3,802,067.70	\$76,325.10
5399 Miscellaneous General Merchandise Stores	\$7,984.15	\$159.72
Total for MAJOR GROUP 53	\$4,005,612.84	\$80,396.04

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$9,491,305.22	\$189,826.12
5421 Meat and Fish Markets, Including Freezer Provisioners	\$410,944.03	\$8,218.89
5441 Candy, Nut, and Confectionery Stores	\$4,179.27	\$83.59
5499 Miscellaneous Food Stores	\$40,259.42	\$805.20
Other	\$4,674.49	\$93.49
Total for MAJOR GROUP 54	\$9,951,362.43	\$199,027.29

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$25,089.78	\$501.80
Other	\$2,197,802.09	\$43,956.05
Total for MAJOR GROUP 55	\$2,222,891.87	\$44,457.85

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$2,883.02	\$57.66
5621 Women's Clothing Stores	\$18,453.00	\$369.07
5632 Women's Accessory and Specialty Stores	\$6,065.69	\$121.31
5641 Children's and Infants' Wear Stores	\$3,757.00	\$75.14
5651 Family Clothing Stores	\$72,984.64	\$1,462.56
5661 Shoe Stores	\$15,527.10	\$310.54
5699 Miscellaneous Apparel and Accessory Stores	\$4,466.34	\$89.33
Total for MAJOR GROUP 56	\$124,136.79	\$2,485.61

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$31,995.43	\$639.92
5713 Floor Coverings Stores	\$6,969.78	\$139.40
5719 Miscellaneous Homefurnishings Stores	\$10,327.50	\$206.55
5722 Household Appliance Stores	\$43,877.28	\$877.56
5731 Radio, Television, and Consumer Electronics Stores	\$27,694.04	\$553.89
5734 Computer and Computer Software Stores	\$47,091.36	\$941.87
Other	\$4,541.85	\$90.84
Total for MAJOR GROUP 57	\$172,497.24	\$3,450.03

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$2,086,749.02	\$41,734.99
5813 Drinking Places	\$469,089.72	\$9,381.80
Total for MAJOR GROUP 58	\$2,555,838.74	\$51,116.79

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$126,875.68	\$2,537.53
5941 Sporting Goods Stores and Bicycle Shops	\$36,160.78	\$723.22
5942 Book Stores	\$6,083.98	\$121.68
5943 Stationery Stores	\$5,074.41	\$101.49
5944 Jewelry Stores	\$3,652.23	\$73.04
5945 Hobby, Toy, and Game Stores	\$10,330.20	\$206.63
5947 Gift, Novelty, and Souvenir Shops	\$1,195.65	\$23.89
5949 Sewing, Needlework, and Piece Goods Stores	\$410,971.87	\$8,219.43
5961 Catalog and Mail-Order Houses	\$2,544,247.66	\$51,398.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Martin - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5963 Direct Selling Establishments	\$64,594.79	\$1,291.91
5995 Optical Goods Stores	\$716.46	\$14.33
5999 Miscellaneous Retail Stores, NEC	\$205,554.31	\$4,119.24
Other	\$41,453.27	\$829.10
Total for MAJOR GROUP 59	\$3,456,911.29	\$69,659.49
Total for DIVISION G	\$23,735,972.35	\$475,527.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$3,126.62	\$62.54
Total for MAJOR GROUP 60	\$3,126.62	\$62.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$9,666.20	\$193.29
Total for MAJOR GROUP 61	\$9,666.20	\$193.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$19,086.50	\$381.73
Total for MAJOR GROUP 64	\$19,086.50	\$381.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$14,681.68	\$293.64
Other	N/A	N/A
Total for MAJOR GROUP 65	\$40,949.81	\$819.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$13,138.44	\$262.78
Total for MAJOR GROUP 67	\$13,138.44	\$262.78
Total for DIVISION H	\$89,812.62	\$1,796.24

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$707,957.93	\$14,159.15
Other	N/A	N/A
Total for MAJOR GROUP 70	\$708,667.93	\$14,173.35
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$14,263.52	\$285.28
7231 Beauty Shops	\$57,059.55	\$1,141.18
7299 Miscellaneous Personal Services, NEC	\$17,162.82	\$343.27
Other	\$29,853.58	\$597.07
Total for MAJOR GROUP 72	\$118,339.47	\$2,366.80
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$2,580.13	\$51.60
7342 Disinfecting and Pest Control Services	\$26,250.38	\$525.01
7349 Building Cleaning and Maintenance Services, NEC	\$67,418.36	\$1,348.38
7353 Heavy Construction Equipment Rental and Leasing	\$243,777.33	\$4,875.53
7359 Equipment Rental and Leasing, NEC	\$34,502.71	\$690.10
7371 Computer Programming Services	\$5,569.80	\$111.40
7372 Prepackaged Software	\$355,441.22	\$7,109.54
7374 Computer Processing and Data Preparation and Processing Services	\$18,198.18	\$363.97
7378 Computer Maintenance and Repair	\$4,527.81	\$90.56
7379 Computer Related Services, NEC	\$24,161.31	\$483.23
7381 Detective, Guard, and Armored Car Services	\$9,855.87	\$197.12
7382 Security Systems Services	\$25,370.55	\$507.41
7389 Miscellaneous Business Services	\$63,884.10	\$1,277.73
Other	\$31,072.16	\$621.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Martin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	\$912,609.91	\$18,253.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7539 Automotive Repair Shops, NEC		\$711,101.46	\$14,222.02
Other		\$62,480.17	\$1,249.62
	Total for MAJOR GROUP 75	\$773,581.63	\$15,471.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$22,264.78	\$445.29
Other		\$837.32	\$16.75
	Total for MAJOR GROUP 76	\$23,102.10	\$462.04
MAJOR GROUP: 78 Motion Pictures			
Other		\$526.43	\$10.52
	Total for MAJOR GROUP 78	\$526.43	\$10.52
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$3,953.80	\$79.09
Other		\$716,190.72	\$14,323.82
	Total for MAJOR GROUP 79	\$720,144.52	\$14,402.91
MAJOR GROUP: 80 Health Services			
Other		\$3,037.67	\$60.75
	Total for MAJOR GROUP 80	\$3,037.67	\$60.75
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		\$6,003.00	\$120.06
	Total for MAJOR GROUP 82	\$6,003.00	\$120.06
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		\$2,845.33	\$56.90
	Total for MAJOR GROUP 86	\$2,845.33	\$56.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$64,883.00	\$1,297.66
8713 Surveying Services		\$35,450.86	\$709.02
8721 Accounting, Auditing, and Bookkeeping Services		\$154,152.62	\$3,083.07
8734 Testing Laboratories		\$8,234.36	\$164.69
8741 Management Services		\$269.00	\$5.38
8742 Management Consulting Services		\$653.32	\$13.07
8748 Business Consulting Services, NEC		\$3,022.56	\$60.45
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$269,613.20	\$5,392.29
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$170,548.15	\$3,410.97
	Total for MAJOR GROUP 89	\$170,548.15	\$3,410.97
	Total for DIVISION I	\$3,726,212.84	\$74,525.13

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: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Martin - General Recap			
	Other	\$107.50	\$2.15
A	Agriculture, Forestry, And Fishing	\$44,290.74	\$885.78
C	Construction	\$250,861.24	\$5,017.25
D	Manufacturing	\$406,609.18	\$8,314.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,782,987.44	\$55,673.91
F	Wholesale Trade	\$3,336,177.13	\$66,727.69
G	Retail Trade	\$23,735,972.35	\$475,527.53
H	Finance, Insurance, And Real Estate	\$89,812.62	\$1,796.24
I	Services	\$3,726,212.84	\$74,525.13
	Other	\$1,362.50	\$27.25
Total for Martin - General		\$34,374,393.54	\$688,497.54

Martin - Gross Receipts

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
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: 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

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$2,060,816.20	\$20,608.14
	\$439,662.16	\$4,396.63
Total for MAJOR GROUP 58	\$2,500,478.36	\$25,004.77

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

	\$771.75	\$7.71
	\$11,456.13	\$114.56
	\$10,238.90	\$102.39
Total for MAJOR GROUP 59	\$22,466.78	\$224.66
Total for DIVISION G	\$5,207,544.82	\$52,075.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Martin - Gross Receipts <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$683,956.17	\$6,839.59
Total for MAJOR GROUP 70		\$683,956.17	\$6,839.59
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$623,312.37	\$6,233.12
Total for MAJOR GROUP 79		\$623,312.37	\$6,233.12
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		\$1,307,311.07	\$13,073.13

Martin - Gross Receipts Recap

G	Retail Trade	\$5,207,544.82	\$52,075.44
I	Services	\$1,307,311.07	\$13,073.13
	Other	\$59,355.37	\$593.54
Total for Martin - Gross Receipts		\$6,574,211.26	\$65,742.11

Martin Recap

	Other	\$2.15
A	Agriculture, Forestry, And Fishing	\$885.78
C	Construction	\$5,017.25
D	Manufacturing	\$8,314.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$55,673.91
F	Wholesale Trade	\$66,727.69
G	Retail Trade	\$527,602.97
H	Finance, Insurance, And Real Estate	\$1,796.24
I	Services	\$87,598.26
	Other	\$620.79
Total for Martin		\$754,239.65

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

McIntosh - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
Other

	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A

Total for DIVISION A	\$2,179.34	\$43.58
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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
1799 Special Trade Contractors, NEC
Other

	\$22,509.48	\$450.20
	\$88,562.65	\$1,771.25
Total for MAJOR GROUP 17	\$111,072.13	\$2,221.45
Total for DIVISION C	\$122,047.43	\$2,440.96

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$4,987.38	\$99.73
Total for MAJOR GROUP 20	\$4,987.38	\$99.73

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
2389 Apparel and Accessories, NEC
Other

	\$281.85	\$5.64
	N/A	N/A
Total for MAJOR GROUP 23	\$376.85	\$7.54

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$1,277.95	\$25.55
	\$204.44	\$4.10
	\$406.00	\$8.12
	\$1,188.13	\$23.77
	\$204.78	\$4.11
	\$3,131.85	\$62.65
	\$265.90	\$5.33
Total for MAJOR GROUP 27	\$6,679.05	\$133.63

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
Other

	\$148.57	\$2.97
	\$796.50	\$15.93
Total for MAJOR GROUP 28	\$945.07	\$18.90

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

	\$4,109.18	\$82.19
Total for MAJOR GROUP 36	\$4,109.18	\$82.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

McIntosh - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
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	\$78,435.46	\$1,568.74

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			\$12,312.24	\$246.25
		Total for MAJOR GROUP 42	\$12,312.24	\$246.25
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$39,908.79	\$798.18
4813		Telephone Communications, Except Radiotelephone	\$23,137.89	\$462.76
4841		Cable and Other Pay Television Services	\$69,218.50	\$1,384.37
4899		Communications Services, NEC	\$2,668.57	\$53.37
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$134,942.11	\$2,698.85
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	\$361,641.61	\$7,261.10

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,180.16	\$23.61
5045		Computers and Computer Peripheral Equipment and Software	\$3,857.21	\$77.15
5074		Plumbing and Heating Equipment and Supplies	\$22,029.72	\$440.59
5087		Service Establishment Equipment and Supplies	\$372.00	\$7.44
5091		Sporting and Recreational Goods and Supplies	\$586.57	\$11.73
5099		Durable Goods, NEC	\$3,038.76	\$60.77
Other			\$207,012.53	\$4,140.30
		Total for MAJOR GROUP 50	\$238,076.95	\$4,761.59
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5112		Stationery and Office Supplies	\$1,062.23	\$21.24
5122		Drugs, Drug Proprietaries, and Druggists' Sundries	\$725.53	\$14.53
5136		Men's and Boys' Clothing and Furnishings	\$1,190.84	\$25.27
5137		Women's, Children's, and Infants' Clothing and Accessories	\$1,841.97	\$36.85
5139		Footwear	\$300.50	\$6.01
5142		Packaged Frozen Foods	\$880.21	\$17.61
5199		Nondurable Goods, NEC	\$1,407.28	\$28.15
Other			\$22,096.29	\$441.92
		Total for MAJOR GROUP 51	\$29,504.85	\$591.58
		Total for DIVISION F	\$267,581.80	\$5,353.17

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$85,796.73	\$1,715.95
5231		Paint, Glass, and Wallpaper Stores	\$92,777.37	\$1,855.55
Other			\$1,309.31	\$26.19
		Total for MAJOR GROUP 52	\$179,883.41	\$3,597.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

McIntosh - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$33,558.22	\$671.17
5399 Miscellaneous General Merchandise Stores	\$1,135.74	\$22.72
Other	N/A	N/A
Total for MAJOR GROUP 53	\$34,788.96	\$695.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$6,267.25	\$125.36
Other	\$5,669.75	\$113.40
Total for MAJOR GROUP 54	\$11,937.00	\$238.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$16,288.42	\$325.76
Other	N/A	N/A
Total for MAJOR GROUP 55	\$586,611.70	\$11,732.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,576.41	\$51.53
5632 Women's Accessory and Specialty Stores	\$673.90	\$13.48
5651 Family Clothing Stores	\$11,567.38	\$231.35
5661 Shoe Stores	\$2,135.42	\$42.71
5699 Miscellaneous Apparel and Accessory Stores	\$30,592.37	\$611.87
Other	\$739.63	\$14.79
Total for MAJOR GROUP 56	\$48,285.11	\$965.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$13,007.23	\$260.15
5719 Miscellaneous Homefurnishings Stores	\$117,884.79	\$2,357.69
5731 Radio, Television, and Consumer Electronics Stores	\$1,911.59	\$38.24
Other	\$789.29	\$15.79
Total for MAJOR GROUP 57	\$133,592.90	\$2,671.87
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		
5921 Liquor Stores	\$31,475.13	\$629.51
5941 Sporting Goods Stores and Bicycle Shops	\$4,380.80	\$87.62
5942 Book Stores	\$106.48	\$2.13
5943 Stationery Stores	\$624.69	\$12.49
5961 Catalog and Mail-Order Houses	\$424,754.89	\$8,495.36
5963 Direct Selling Establishments	\$17,265.70	\$345.32
5999 Miscellaneous Retail Stores, NEC	\$74,498.42	\$1,489.99
Other	\$4,581.74	\$91.64
Total for MAJOR GROUP 59	\$557,687.85	\$11,154.06
Total for DIVISION G	\$1,552,951.93	\$31,059.41

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: 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	\$37,733.62	\$754.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$21,027.77	\$420.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

McIntosh - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	\$21,027.77	\$420.55
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$31,174.47	\$623.51
Other		\$3,868.26	\$77.37
	Total for MAJOR GROUP 72	\$35,042.73	\$700.88
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$56,564.01	\$1,131.28
7372 Prepackaged Software		\$11,944.51	\$238.85
7374 Computer Processing and Data Preparation and Processing Services		\$4,678.45	\$93.60
7379 Computer Related Services, NEC		\$496.50	\$9.93
7382 Security Systems Services		\$5,865.91	\$117.35
7389 Miscellaneous Business Services		\$1,070.36	\$21.41
Other		\$13,633.79	\$272.68
	Total for MAJOR GROUP 73	\$94,253.53	\$1,885.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 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		\$15,220.91	\$304.43
Other		\$20,845.05	\$416.90
	Total for MAJOR GROUP 87	\$36,065.96	\$721.33
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$273,755.74	\$5,475.18
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
McIntosh - General Recap			
A	Agriculture, Forestry, And Fishing	\$2,179.34	\$43.58
C	Construction	\$122,047.43	\$2,440.96
D	Manufacturing	\$78,435.46	\$1,568.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$361,641.61	\$7,261.10
F	Wholesale Trade	\$267,581.80	\$5,353.17
G	Retail Trade	\$1,552,951.93	\$31,059.41
H	Finance, Insurance, And Real Estate	\$37,733.62	\$754.67
I	Services	\$273,755.74	\$5,475.18
	Other	\$45,845.80	\$916.92
Total for McIntosh - General		\$2,742,172.73	\$54,873.73

McIntosh Recap			
A	Agriculture, Forestry, And Fishing		\$43.58
C	Construction		\$2,440.96
D	Manufacturing		\$1,568.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,261.10
F	Wholesale Trade		\$5,353.17
G	Retail Trade		\$31,059.41
H	Finance, Insurance, And Real Estate		\$754.67
I	Services		\$5,475.18
	Other		\$916.92
Total for McIntosh			\$54,873.73

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
McLaughlin - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	\$6,360.65	\$127.21
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$3,199.50	\$63.99
Other			\$92,481.45	\$1,849.63
		Total for MAJOR GROUP 15	\$95,680.95	\$1,913.62
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	\$5,187.22	\$103.74
1731		Electrical Work	\$59,708.65	\$1,194.19
1761		Roofing, Siding, and Sheet Metal Work	\$8,166.55	\$163.33
Other			\$292,507.96	\$6,354.14
		Total for MAJOR GROUP 17	\$365,570.38	\$7,815.40
		Total for DIVISION C	\$519,560.88	\$10,895.21
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$1,175.95	\$23.51
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$15,041.07	\$300.82
Other			\$3,052.34	\$61.02
		Total for MAJOR GROUP 20	\$19,269.36	\$385.35
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$1,853.99	\$37.08
Other			N/A	N/A
		Total for MAJOR GROUP 23	\$3,049.48	\$60.99
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	\$4,037.17	\$80.76
2731		Books: Publishing, or Publishing and Printing	\$1,060.90	\$21.22
2741		Miscellaneous Publishing	\$29,002.66	\$580.05
2754		Commercial Printing, Gravure	\$256.59	\$5.13
2759		Commercial Printing, NEC	\$3,885.86	\$77.72
Other			\$616.45	\$12.33
		Total for MAJOR GROUP 27	\$38,859.63	\$777.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

McLaughlin - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$12,111.12	\$242.25
		Total for MAJOR GROUP 28	\$12,111.12	\$242.25
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	3089	Plastics Products, NEC	\$14,179.34	\$283.59
	Other		N/A	N/A
		Total for MAJOR GROUP 30	\$14,389.34	\$287.79
MAJOR GROUP:	31	Leather And Leather Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		N/A	N/A
		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		\$816,154.02	\$16,323.08
		Total for MAJOR GROUP 34	\$816,154.02	\$16,323.08
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	3523	Farm Machinery and Equipment	\$98,581.45	\$1,971.63
	Other		\$60,440.89	\$1,208.82
		Total for MAJOR GROUP 35	\$159,022.34	\$3,180.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3679	Electronic Components, NEC	\$3,183.82	\$63.68
	Other		N/A	N/A
		Total for MAJOR GROUP 36	\$31,174.25	\$623.49
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$1,946.51	\$38.93
		Total for MAJOR GROUP 37	\$1,946.51	\$38.93
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		\$10,895.97	\$217.92
		Total for MAJOR GROUP 38	\$10,895.97	\$217.92
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	3999	Manufacturing Industries, NEC	\$99,918.57	\$1,998.37
	Other		N/A	N/A
		Total for MAJOR GROUP 39	\$102,003.07	\$2,040.06
		Total for DIVISION D	\$2,650,506.75	\$53,010.14

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$113,858.94	\$2,277.18
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$117,277.94	\$2,345.56
MAJOR GROUP:	44	Water Transportation		
	4499	Water Transportation Services, NEC	\$214,245.66	\$4,284.93
		Total for MAJOR GROUP 44	\$214,245.66	\$4,284.93
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$136,457.63	\$2,729.16
	4813	Telephone Communications, Except Radiotelephone	\$203,266.89	\$4,065.34
	4841	Cable and Other Pay Television Services	\$230,450.71	\$4,630.25
	4899	Communications Services, NEC	\$32,804.24	\$656.09
	Other		\$1,004.65	\$20.13
		Total for MAJOR GROUP 48	\$603,984.12	\$12,100.97
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
McLaughlin - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$1,417,958.03	\$28,380.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,391.81	\$27.84
5044 Office Equipment	\$12,623.17	\$252.49
5045 Computers and Computer Peripheral Equipment and Software	\$4,808.79	\$96.18
5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,108.84	\$82.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$78,265.60	\$1,565.31
5064 Electrical Appliances, Television and Radio Sets	\$2,047.95	\$40.96
5065 Electronic Parts and Equipment, NEC	\$172,719.95	\$3,454.40
5072 Hardware	\$452.53	\$9.06
5074 Plumbing and Heating Equipment and Supplies	\$209,895.71	\$4,197.92
5083 Farm and Garden Machinery and Equipment	\$767.70	\$15.36
5084 Industrial Machinery and Equipment	\$37,927.71	\$758.55
5085 Industrial Supplies	\$1,682.14	\$33.63
5087 Service Establishment Equipment and Supplies	\$1,760.28	\$35.20
5091 Sporting and Recreational Goods and Supplies	\$1,850.52	\$37.01
5092 Toys and Hobby Goods and Supplies	\$6,278.73	\$125.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,241.19	\$24.83
5099 Durable Goods, NEC	\$23,619.86	\$472.40
Other	\$441,736.04	\$8,834.73
Total for MAJOR GROUP 50	\$1,003,178.52	\$20,063.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,852.22	\$37.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,265.02	\$145.30
5131 Piece Goods, Notions, and Other Dry Goods	\$559.67	\$11.18
5136 Men's and Boys' Clothing and Furnishings	\$2,277.33	\$46.12
5137 Women's, Children's, and Infants' Clothing and Accessories	\$30,777.30	\$615.54
5139 Footwear	\$2,610.69	\$52.21
5142 Packaged Frozen Foods	\$29,213.81	\$584.28
5191 Farm Supplies	\$525,848.66	\$10,516.95
5193 Flowers, Nursery Stock, and Florists' Supplies	\$323.26	\$6.47
5199 Nondurable Goods, NEC	\$8,952.22	\$179.05
Other	\$16,053.29	\$321.06
Total for MAJOR GROUP 51	\$625,733.47	\$12,515.20
Total for DIVISION F	\$1,628,911.99	\$32,578.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$286,269.00	\$5,725.40
5251 Hardware Stores	\$18,676.61	\$373.53
Other	N/A	N/A
Total for MAJOR GROUP 52	\$305,094.61	\$6,101.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$58,866.59	\$1,177.33
5331 Variety Stores	\$2,340,582.67	\$47,176.98
5399 Miscellaneous General Merchandise Stores	\$4,388.23	\$87.77
Total for MAJOR GROUP 53	\$2,403,837.49	\$48,442.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,998,731.77	\$39,974.63
5499 Miscellaneous Food Stores	\$21,471.05	\$429.42
Other	\$15,227.19	\$304.54
Total for MAJOR GROUP 54	\$2,035,430.01	\$40,708.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,079,999.84	\$21,601.82
Other	\$1,848,895.73	\$36,977.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

McLaughlin - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,134.75	\$22.70
5621 Women's Clothing Stores	\$8,963.09	\$179.28
5632 Women's Accessory and Specialty Stores	\$3,191.00	\$63.82
5651 Family Clothing Stores	\$17,050.87	\$341.98
5661 Shoe Stores	\$12,344.39	\$246.90
5699 Miscellaneous Apparel and Accessory Stores	\$1,310.78	\$26.22
Other	N/A	N/A
Total for MAJOR GROUP 56	\$45,541.94	\$911.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$54,958.80	\$1,099.18
5719 Miscellaneous Homefurnishings Stores	\$2,830.36	\$56.61
5731 Radio, Television, and Consumer Electronics Stores	\$18,618.27	\$372.38
5734 Computer and Computer Software Stores	\$7,416.08	\$148.31
Other	N/A	N/A
Total for MAJOR GROUP 57	\$92,687.01	\$1,853.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$231,696.08	\$4,633.94
5941 Sporting Goods Stores and Bicycle Shops	\$11,921.34	\$238.44
5942 Book Stores	\$863.51	\$17.27
5943 Stationery Stores	\$25,966.05	\$519.33
5944 Jewelry Stores	\$534.98	\$10.70
5945 Hobby, Toy, and Game Stores	\$1,464.58	\$29.31
5947 Gift, Novelty, and Souvenir Shops	\$1,347.32	\$26.95
5961 Catalog and Mail-Order Houses	\$1,227,201.69	\$25,105.31
5963 Direct Selling Establishments	\$16,758.11	\$335.16
5999 Miscellaneous Retail Stores, NEC	\$413,327.68	\$8,266.57
Other	\$26,818.96	\$536.39
Total for MAJOR GROUP 59	\$1,957,900.30	\$39,719.37
Total for DIVISION G	\$9,804,604.18	\$197,021.64

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		
6411 Insurance Agents, Brokers, and Service	\$11,054.68	\$221.11
Total for MAJOR GROUP 64	\$11,054.68	\$221.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$5,684.86	\$113.70
Total for MAJOR GROUP 65	\$5,684.86	\$113.70
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	\$49,702.34	\$994.07

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

McLaughlin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$10,849.27	\$217.01
Other		\$478.69	\$9.58
Total for MAJOR GROUP 72		\$11,327.96	\$226.59
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$2,462.41	\$49.25
7331	Direct Mail Advertising Services	\$78.60	\$1.58
7342	Disinfecting and Pest Control Services	\$7,512.57	\$150.26
7353	Heavy Construction Equipment Rental and Leasing	\$75,041.21	\$1,500.82
7359	Equipment Rental and Leasing, NEC	\$124,484.82	\$2,489.72
7371	Computer Programming Services	\$841.45	\$16.83
7372	Prepackaged Software	\$104,682.20	\$2,093.63
7374	Computer Processing and Data Preparation and Processing Services	\$5,077.48	\$101.56
7379	Computer Related Services, NEC	\$8,469.64	\$169.40
7382	Security Systems Services	\$4,929.07	\$98.60
7389	Miscellaneous Business Services	\$29,125.76	\$582.54
Other		\$11,108.79	\$222.17
Total for MAJOR GROUP 73		\$373,814.00	\$7,476.36
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$56,005.51	\$1,120.13
Total for MAJOR GROUP 75		\$56,005.51	\$1,120.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$21,586.62	\$431.69
Other		N/A	N/A
Total for MAJOR GROUP 76		\$43,531.62	\$870.59
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		\$8,641.46	\$172.85
Total for MAJOR GROUP 80		\$8,641.46	\$172.85
MAJOR GROUP: 82	Educational Services		
Other		\$1,363.04	\$27.26
Total for MAJOR GROUP 82		\$1,363.04	\$27.26
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$1,074.45	\$21.49
Other		N/A	N/A
Total for MAJOR GROUP 86		\$1,076.67	\$21.53
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$88,865.37	\$1,777.31
8721	Accounting, Auditing, and Bookkeeping Services	\$88,621.84	\$1,772.43
Other		\$38,654.36	\$773.09
Total for MAJOR GROUP 87		\$216,141.57	\$4,322.83
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$943,888.39	\$18,877.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
McLaughlin - General Recap			
A	Agriculture, Forestry, And Fishing	\$6,360.65	\$127.21
C	Construction	\$519,560.88	\$10,895.21
D	Manufacturing	\$2,650,506.75	\$53,010.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,417,958.03	\$28,380.46
F	Wholesale Trade	\$1,628,911.99	\$32,578.82
G	Retail Trade	\$9,804,604.18	\$197,021.64
H	Finance, Insurance, And Real Estate	\$49,702.34	\$994.07
I	Services	\$943,888.39	\$18,877.84
Total for McLaughlin - General		\$17,021,493.21	\$341,885.39

McLaughlin Recap			
A	Agriculture, Forestry, And Fishing		\$127.21
C	Construction		\$10,895.21
D	Manufacturing		\$53,010.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$28,380.46
F	Wholesale Trade		\$32,578.82
G	Retail Trade		\$197,021.64
H	Finance, Insurance, And Real Estate		\$994.07
I	Services		\$18,877.84
Total for McLaughlin			\$341,885.39

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mellette - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

	\$1,305.00	\$26.10
	\$4,089.92	\$81.80
Total for MAJOR GROUP 07	\$5,394.92	\$107.90
Total for DIVISION A	\$5,432.92	\$108.66

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

	\$2,340.00	\$46.80
Total for MAJOR GROUP 15	\$2,340.00	\$46.80

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
Other

	\$9,503.35	\$190.07
	\$119,136.55	\$2,382.73
Total for MAJOR GROUP 17	\$128,639.90	\$2,572.80
Total for DIVISION C	\$135,510.65	\$2,710.22

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: 22 Textile Mill Products
Other

	\$401.05	\$8.02
Total for MAJOR GROUP 22	\$401.05	\$8.02

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

	\$979.00	\$19.58
Total for MAJOR GROUP 23	\$979.00	\$19.58

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
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$2,006.85	\$40.14
	\$1,522.33	\$30.45
	\$443.50	\$8.87
	\$5,335.00	\$106.70
	\$7,653.00	\$153.06
	\$800.04	\$15.97
	\$1,768.14	\$35.38
	\$1,656.55	\$33.14
Total for MAJOR GROUP 27	\$21,185.41	\$423.71

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$1,053.50	\$21.07
Total for MAJOR GROUP 28	\$1,053.50	\$21.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mellette - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	3069	Fabricated Rubber Products, NEC	\$1,226.00	\$24.52
	Other		N/A	N/A
		Total for MAJOR GROUP 30	\$17,301.50	\$346.03
MAJOR GROUP:	31	Leather And Leather Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	3273	Ready-Mixed Concrete	\$42,990.55	\$859.83
	Other		N/A	N/A
		Total for MAJOR GROUP 32	\$43,440.55	\$868.83
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other		\$3,067.00	\$61.34
		Total for MAJOR GROUP 34	\$3,067.00	\$61.34
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	3523	Farm Machinery and Equipment	\$36,264.00	\$725.28
	Other		\$3,936.04	\$78.72
		Total for MAJOR GROUP 35	\$40,200.04	\$804.00
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$2,407.33	\$48.15
		Total for MAJOR GROUP 36	\$2,407.33	\$48.15
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		\$1,586.18	\$31.72
		Total for MAJOR GROUP 39	\$1,586.18	\$31.72
		Total for DIVISION D	\$149,412.58	\$2,988.30

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$34,904.02	\$698.07
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$40,042.94	\$800.84
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	\$59,807.90	\$1,196.16
	4813	Telephone Communications, Except Radiotelephone	\$127,546.56	\$2,550.94
	4841	Cable and Other Pay Television Services	\$63,111.22	\$1,262.23
	4899	Communications Services, NEC	\$5,228.28	\$104.56
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$256,042.96	\$5,120.87
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$916,577.49	\$18,331.55

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Mellette - General continued...		
DIVISION: F Wholesale Trade continued...		
5044 Office Equipment	\$10,758.25	\$215.18
5045 Computers and Computer Peripheral Equipment and Software	\$5,516.99	\$110.34
5047 Medical, Dental, and Hospital Equipment and Supplies	\$374.00	\$7.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$18,897.43	\$377.96
5074 Plumbing and Heating Equipment and Supplies	\$20,425.58	\$408.51
5083 Farm and Garden Machinery and Equipment	\$8,482.45	\$169.65
5085 Industrial Supplies	\$5,484.32	\$109.68
5087 Service Establishment Equipment and Supplies	\$1,941.50	\$38.83
5091 Sporting and Recreational Goods and Supplies	\$19,090.71	\$381.82
5092 Toys and Hobby Goods and Supplies	\$2,684.00	\$53.68
5099 Durable Goods, NEC	\$2,484.30	\$49.69
Other	\$155,565.22	\$3,111.32
Total for MAJOR GROUP 50	\$251,704.75	\$5,034.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$5,749.38	\$114.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,461.73	\$129.23
5136 Men's and Boys' Clothing and Furnishings	\$1,212.17	\$25.62
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,943.42	\$58.87
5139 Footwear	\$657.50	\$13.15
5142 Packaged Frozen Foods	\$365.00	\$7.30
Other	\$114,115.57	\$2,282.34
Total for MAJOR GROUP 51	\$131,504.77	\$2,631.49
Total for DIVISION F	\$383,209.52	\$7,665.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$126,279.41	\$3,055.52
5251 Hardware Stores	\$393.63	\$7.87
Other	\$2,496.87	\$49.94
Total for MAJOR GROUP 52	\$129,169.91	\$3,113.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$54,924.03	\$1,098.48
5399 Miscellaneous General Merchandise Stores	\$1,500.60	\$30.01
Other	N/A	N/A
Total for MAJOR GROUP 53	\$56,564.63	\$1,131.29
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	\$1,411.80	\$28.23
5499 Miscellaneous Food Stores	\$11,746.61	\$234.94
Other	\$705,357.29	\$14,107.15
Total for MAJOR GROUP 54	\$718,515.70	\$14,370.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,316.68	\$86.35
Other	\$4,001.89	\$80.03
Total for MAJOR GROUP 55	\$8,318.57	\$166.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$335.29	\$6.70
5621 Women's Clothing Stores	\$8,353.48	\$167.07
5632 Women's Accessory and Specialty Stores	\$1,587.50	\$31.75
5651 Family Clothing Stores	\$11,499.90	\$230.02
5661 Shoe Stores	\$6,661.21	\$133.23
5699 Miscellaneous Apparel and Accessory Stores	\$2,343.94	\$46.88
Other	N/A	N/A
Total for MAJOR GROUP 56	\$31,552.32	\$631.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$3,463.55	\$69.27
5722 Household Appliance Stores	\$32,811.96	\$656.25
5731 Radio, Television, and Consumer Electronics Stores	\$928.96	\$18.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mellette - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		\$41,273.10	\$825.47
	Total for MAJOR GROUP 57	\$78,477.57	\$1,569.57
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$1,213.80	\$24.28
5941 Sporting Goods Stores and Bicycle Shops		\$18,782.67	\$375.66
5942 Book Stores		\$3,254.34	\$65.10
5943 Stationery Stores		\$7,567.79	\$151.36
5945 Hobby, Toy, and Game Stores		\$2,996.77	\$59.94
5947 Gift, Novelty, and Souvenir Shops		\$446.03	\$8.90
5961 Catalog and Mail-Order Houses		\$492,444.72	\$9,894.28
5963 Direct Selling Establishments		\$37,564.33	\$751.26
5995 Optical Goods Stores		\$1,762.00	\$35.24
5999 Miscellaneous Retail Stores, NEC		\$44,088.67	\$897.32
Other		\$15,061.89	\$301.27
	Total for MAJOR GROUP 59	\$625,183.01	\$12,564.61
	Total for DIVISION G	\$1,934,595.21	\$39,282.83

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: 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		\$11,748.00	\$234.96
	Total for MAJOR GROUP 65	\$11,748.00	\$234.96
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$15,833.99	\$316.68

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			
7221 Photographic Studios, Portrait		\$32,778.40	\$655.58
Other		\$36,492.18	\$729.84
	Total for MAJOR GROUP 72	\$69,270.58	\$1,385.42
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$6,762.33	\$135.25
7349 Building Cleaning and Maintenance Services, NEC		\$27,675.16	\$553.50
7353 Heavy Construction Equipment Rental and Leasing		\$6,066.00	\$121.32
7359 Equipment Rental and Leasing, NEC		\$5,874.81	\$117.50
7371 Computer Programming Services		\$2,341.00	\$46.82
7372 Prepackaged Software		\$9,165.07	\$189.20
7374 Computer Processing and Data Preparation and Processing Services		\$2,291.23	\$45.83
7379 Computer Related Services, NEC		\$1,177.75	\$23.56
7389 Miscellaneous Business Services		\$15,584.14	\$311.67
Other		\$25,989.84	\$519.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mellette - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	\$102,927.33	\$2,064.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$1,754.81	\$35.10
		Total for MAJOR GROUP 75	\$1,754.81	\$35.10
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			\$3,953.37	\$79.06
		Total for MAJOR GROUP 76	\$3,953.37	\$79.06
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			\$659,342.23	\$13,186.87
Other			N/A	N/A
		Total for MAJOR GROUP 79	\$664,095.23	\$13,281.93
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			\$14,108.73	\$282.18
		Total for MAJOR GROUP 82	\$14,108.73	\$282.18
MAJOR GROUP: 86	Membership Organizations			
8641 Civic, Social, and Fraternal Associations			\$5,219.56	\$104.40
Other			\$2,227.18	\$44.54
		Total for MAJOR GROUP 86	\$7,446.74	\$148.94
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			\$15,708.57	\$314.17
8742 Management Consulting Services			\$3,507.00	\$70.14
Other			\$33,081.56	\$661.63
		Total for MAJOR GROUP 87	\$52,297.13	\$1,045.94
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			\$128,461.71	\$2,569.23
		Total for MAJOR GROUP 89	\$128,461.71	\$2,569.23
		Total for DIVISION I	\$1,280,433.75	\$25,614.58

Mellette - General Recap

A	Agriculture, Forestry, And Fishing	\$5,432.92	\$108.66
C	Construction	\$135,510.65	\$2,710.22
D	Manufacturing	\$149,412.58	\$2,988.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$916,577.49	\$18,331.55
F	Wholesale Trade	\$383,209.52	\$7,665.63
G	Retail Trade	\$1,934,595.21	\$39,282.83
H	Finance, Insurance, And Real Estate	\$15,833.99	\$316.68
I	Services	\$1,280,433.75	\$25,614.58
	Other	\$203.00	\$4.06
	Total for Mellette - General	\$4,821,209.11	\$97,022.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Mellette Recap			
A	Agriculture, Forestry, And Fishing		\$108.66
C	Construction		\$2,710.22
D	Manufacturing		\$2,988.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$18,331.55
F	Wholesale Trade		\$7,665.63
G	Retail Trade		\$39,282.83
H	Finance, Insurance, And Real Estate		\$316.68
I	Services		\$25,614.58
	Other		\$4.06
Total for Mellette			\$97,022.51

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Menno - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

\$1,206.80

\$24.14

Total for MAJOR GROUP 01

\$1,206.80

\$24.14

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

\$35,461.00

\$709.21

0782 Lawn and Garden Services

\$16,325.07

\$326.49

0783 Ornamental Shrub and Tree Services

\$122,639.73

\$2,452.80

Other

\$7,747.11

\$154.94

Total for MAJOR GROUP 07

\$182,172.91

\$3,643.44

Total for DIVISION A

\$185,483.51

\$3,709.66

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$3,232.06

\$64.64

Total for MAJOR GROUP 15

\$3,232.06

\$64.64

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

N/A

N/A

Total for MAJOR GROUP 16

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$10,915.93

\$218.29

1751 Carpentry Work

\$126,789.10

\$2,535.78

1799 Special Trade Contractors, NEC

\$41,282.62

\$825.65

Other

\$128,885.22

\$2,577.71

Total for MAJOR GROUP 17

\$307,872.87

\$6,157.43

Total for DIVISION C

\$324,104.93

\$6,482.07

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$11,045.00

\$220.90

Other

\$1,840.26

\$36.81

Total for MAJOR GROUP 20

\$12,885.26

\$257.71

MAJOR GROUP: 21 Tobacco Products

Other

\$857.00

\$17.14

Total for MAJOR GROUP 21

\$857.00

\$17.14

MAJOR GROUP: 22 Textile Mill Products

Other

\$459.14

\$9.18

Total for MAJOR GROUP 22

\$459.14

\$9.18

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

\$958.50

\$19.17

Other

\$6,312.50

\$126.25

Total for MAJOR GROUP 23

\$7,271.00

\$145.42

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

\$16,314.81

\$326.27

2721 Periodicals: Publishing, or Publishing and Printing

\$3,205.60

\$64.15

2731 Books: Publishing, or Publishing and Printing

\$1,551.99

\$31.04

2741 Miscellaneous Publishing

\$5,716.82

\$114.34

2752 Commercial Printing, Lithographic

\$2,893.34

\$57.88

2754 Commercial Printing, Gravure

\$1,512.38

\$30.27

2759 Commercial Printing, NEC

\$6,268.61

\$125.37

2771 Greeting Cards

\$7,913.76

\$158.28

Other

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Menno - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$45,589.49	\$911.85
MAJOR GROUP: 28	Chemicals And Allied Products			
2833	Medicinal Chemicals and Botanical Products		\$760.50	\$15.21
Other			\$5,181.99	\$103.64
		Total for MAJOR GROUP 28	\$5,942.49	\$118.85
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
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$111,661.50	\$2,233.23
		Total for MAJOR GROUP 32	\$111,661.50	\$2,233.23
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$2,239.31	\$44.79
		Total for MAJOR GROUP 34	\$2,239.31	\$44.79
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$85,730.56	\$1,858.04
		Total for MAJOR GROUP 35	\$85,730.56	\$1,858.04
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$6,945.48	\$138.91
		Total for MAJOR GROUP 36	\$6,945.48	\$138.91
MAJOR GROUP: 37	Transportation Equipment			
Other			\$127,884.11	\$2,558.82
		Total for MAJOR GROUP 37	\$127,884.11	\$2,558.82
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			\$415.00	\$8.30
		Total for MAJOR GROUP 38	\$415.00	\$8.30
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		\$222.00	\$4.44
3999	Manufacturing Industries, NEC		\$3,585.50	\$71.71
Other			\$1,728.97	\$34.58
		Total for MAJOR GROUP 39	\$5,536.47	\$110.73
		Total for DIVISION D	\$420,128.54	\$8,547.21

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$35,682.11	\$713.69
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$40,664.61	\$813.34
MAJOR GROUP: 44	Water Transportation			
4499	Water Transportation Services, NEC		\$2,728.50	\$54.57
		Total for MAJOR GROUP 44	\$2,728.50	\$54.57
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		\$152,884.00	\$3,057.68
4813	Telephone Communications, Except Radiotelephone		\$528,640.80	\$10,587.74
4841	Cable and Other Pay Television Services		\$116,115.40	\$2,322.31
4899	Communications Services, NEC		\$6,485.16	\$129.69
Other			\$367.50	\$7.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Menno - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Total for MAJOR GROUP 48		\$804,492.86	\$16,104.77
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		\$1,879,263.24	\$37,600.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$497.41	\$9.95
5013 Motor Vehicle Supplies and New Parts		\$21,733.88	\$434.68
5044 Office Equipment		\$24,511.87	\$490.25
5045 Computers and Computer Peripheral Equipment and Software		\$14,230.97	\$284.58
5046 Commercial Equipment, NEC		\$1,839.86	\$36.80
5047 Medical, Dental, and Hospital Equipment and Supplies		\$38,079.35	\$761.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$296,862.43	\$5,937.27
5064 Electrical Appliances, Television and Radio Sets		\$1,481.97	\$29.65
5074 Plumbing and Heating Equipment and Supplies		\$14,801.46	\$296.00
5083 Farm and Garden Machinery and Equipment		\$1,018.23	\$20.36
5084 Industrial Machinery and Equipment		\$6,111.86	\$122.24
5085 Industrial Supplies		\$8,504.05	\$170.09
5087 Service Establishment Equipment and Supplies		\$1,530.44	\$30.60
5091 Sporting and Recreational Goods and Supplies		\$2,208.29	\$44.17
5092 Toys and Hobby Goods and Supplies		\$4,741.80	\$94.84
5099 Durable Goods, NEC		\$31,831.50	\$636.63
Other		\$170,263.42	\$3,405.26
Total for MAJOR GROUP 50		\$640,248.79	\$12,804.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$1,199.14	\$23.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$14,259.34	\$285.19
5131 Piece Goods, Notions, and Other Dry Goods		\$319.00	\$6.38
5136 Men's and Boys' Clothing and Furnishings		\$3,037.58	\$66.96
5137 Women's, Children's, and Infants' Clothing and Accessories		\$4,409.15	\$88.19
5139 Footwear		\$2,093.42	\$41.87
5141 Groceries, General Line		\$15,877.26	\$317.50
5142 Packaged Frozen Foods		\$7,594.06	\$152.73
5153 Grain and Field Beans		\$836.50	\$16.73
5199 Nondurable Goods, NEC		\$6,258.64	\$125.18
Other		\$1,552,897.99	\$31,057.97
Total for MAJOR GROUP 51		\$1,608,782.08	\$32,182.68
Total for DIVISION F		\$2,249,030.87	\$44,987.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$1,783,875.21	\$35,677.51
5251 Hardware Stores		\$15,465.27	\$309.31
Other		\$22,916.50	\$458.33
Total for MAJOR GROUP 52		\$1,822,256.98	\$36,445.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$135,528.90	\$2,710.58
5399 Miscellaneous General Merchandise Stores		\$4,386.78	\$87.74
Other		N/A	N/A
Total for MAJOR GROUP 53		\$141,056.68	\$2,821.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$2,070,177.11	\$41,403.55
5421 Meat and Fish Markets, Including Freezer Provisioners		\$1,060.60	\$21.22
5441 Candy, Nut, and Confectionery Stores		\$4,110.23	\$82.21
5499 Miscellaneous Food Stores		\$12,761.56	\$255.22
Other		\$12,236.05	\$244.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Menno - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	\$2,100,345.55	\$42,006.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$17,907.61	\$358.15
Other	\$7,242.10	\$144.84
Total for MAJOR GROUP 55	\$25,149.71	\$502.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,683.84	\$33.68
5621 Women's Clothing Stores	\$18,525.80	\$370.54
5632 Women's Accessory and Specialty Stores	\$5,677.36	\$113.55
5651 Family Clothing Stores	\$37,561.36	\$751.80
5661 Shoe Stores	\$6,283.70	\$125.66
5699 Miscellaneous Apparel and Accessory Stores	\$24,979.45	\$499.59
Other	N/A	N/A
Total for MAJOR GROUP 56	\$97,873.01	\$1,958.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$84,390.82	\$1,687.83
5713 Floor Coverings Stores	\$39,299.83	\$786.00
5719 Miscellaneous Homefurnishings Stores	\$4,411.50	\$88.23
5722 Household Appliance Stores	\$56,706.75	\$1,134.14
5731 Radio, Television, and Consumer Electronics Stores	\$18,028.04	\$360.58
5734 Computer and Computer Software Stores	\$21,102.58	\$422.02
5736 Musical Instruments Stores	\$6,321.11	\$126.45
Other	N/A	N/A
Total for MAJOR GROUP 57	\$230,891.04	\$4,617.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$499,581.80	\$9,991.63
5813 Drinking Places	\$466,797.16	\$9,335.93
Total for MAJOR GROUP 58	\$966,378.96	\$19,327.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$36,054.77	\$721.10
5921 Liquor Stores	\$91,599.38	\$1,832.01
5941 Sporting Goods Stores and Bicycle Shops	\$27,652.34	\$553.05
5942 Book Stores	\$7,849.48	\$156.98
5943 Stationery Stores	\$19,606.09	\$392.14
5944 Jewelry Stores	\$39,234.31	\$784.69
5945 Hobby, Toy, and Game Stores	\$2,013.81	\$40.28
5947 Gift, Novelty, and Souvenir Shops	\$20,775.60	\$415.54
5949 Sewing, Needlework, and Piece Goods Stores	\$700.88	\$14.02
5961 Catalog and Mail-Order Houses	\$1,318,521.19	\$26,450.03
5963 Direct Selling Establishments	\$83,309.48	\$1,666.21
5999 Miscellaneous Retail Stores, NEC	\$470,557.81	\$9,411.17
Other	\$23,337.35	\$466.75
Total for MAJOR GROUP 59	\$2,141,212.49	\$42,903.97
Total for DIVISION G	\$7,525,164.42	\$150,583.62
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: 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	\$15,463.75	\$309.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Menno - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Total for MAJOR GROUP 64	\$15,463.75	\$309.26
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	\$40,722.75	\$814.46
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Total for MAJOR GROUP 65	\$40,722.75	\$814.46
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MAJOR GROUP: 67 Holding And Other Investment Offices

Other

	\$2,494.93	\$49.90
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Total for MAJOR GROUP 67	\$2,494.93	\$49.90
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Total for DIVISION H	\$62,762.15	\$1,255.23
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DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

	\$11,218.75	\$224.38
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	\$11,647.05	\$232.94
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	\$128,652.80	\$2,573.04
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	\$10,288.66	\$205.78
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	\$237,955.89	\$4,759.09
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Total for MAJOR GROUP 72	\$399,763.15	\$7,995.23
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MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7322 Adjustment and Collection Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

	\$1,635.90	\$32.72
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	\$1,149.16	\$22.98
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	\$21,707.50	\$434.15
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	\$3,895.28	\$77.90
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	\$36,312.66	\$726.26
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	\$5,627.76	\$112.56
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	\$168,472.21	\$3,370.42
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	\$5,053.37	\$101.06
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	\$22,326.13	\$446.56
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	\$209,955.07	\$4,199.14
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	\$29,693.36	\$593.89
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Total for MAJOR GROUP 73	\$505,828.40	\$10,117.64
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MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops

7538 General Automotive Repair Shops

7549 Automotive Services, Except Repair and Carwashes

Other

	\$1,988.59	\$39.78
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	\$8,113.66	\$162.28
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	\$1,064.45	\$21.29
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	\$500,871.79	\$10,017.44
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Total for MAJOR GROUP 75	\$512,038.49	\$10,240.79
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MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

	\$9,287.02	\$185.75
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	\$80,273.86	\$1,605.49
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Total for MAJOR GROUP 76	\$89,560.88	\$1,791.24
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MAJOR GROUP: 79 Amusement And Recreation Services

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups

Other

	\$1,984.62	\$39.69
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	\$9,936.38	\$198.71
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Total for MAJOR GROUP 79	\$11,921.00	\$238.40
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MAJOR GROUP: 80 Health Services

Other

	N/A	N/A
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Total for MAJOR GROUP 80	N/A	N/A
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MAJOR GROUP: 81 Legal Services

Other

	N/A	N/A
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Total for MAJOR GROUP 81	N/A	N/A
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MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC

Other

	\$1,933.50	\$38.67
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	N/A	N/A
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Total for MAJOR GROUP 82	\$1,977.50	\$39.55
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MAJOR GROUP: 86 Membership Organizations

8661 Religious Organizations

Other

	\$722.75	\$14.46
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	\$159.39	\$3.19
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Menno - General continued...

DIVISION: I Services continued...

	Taxable	Tax Due
Total for MAJOR GROUP 86	\$882.14	\$17.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$3,599.00	\$71.98
8713 Surveying Services	\$10,941.54	\$218.83
8721 Accounting, Auditing, and Bookkeeping Services	\$11,378.67	\$227.61
8734 Testing Laboratories	\$14,853.68	\$297.08
Other	\$1,892.50	\$37.85
Total for MAJOR GROUP 87	\$42,665.39	\$853.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$63,314.00	\$1,266.28
Total for MAJOR GROUP 89	\$63,314.00	\$1,266.28
Total for DIVISION I	\$1,990,336.06	\$39,807.83

Menno - General Recap

A	Agriculture, Forestry, And Fishing	\$185,483.51	\$3,709.66
C	Construction	\$324,104.93	\$6,482.07
D	Manufacturing	\$420,128.54	\$8,547.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,879,263.24	\$37,600.23
F	Wholesale Trade	\$2,249,030.87	\$44,987.63
G	Retail Trade	\$7,525,164.42	\$150,583.62
H	Finance, Insurance, And Real Estate	\$62,762.15	\$1,255.23
I	Services	\$1,990,336.06	\$39,807.83
	Total for Menno - General	\$14,636,273.72	\$292,973.48

Menno Recap

A	Agriculture, Forestry, And Fishing	\$3,709.66
C	Construction	\$6,482.07
D	Manufacturing	\$8,547.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$37,600.23
F	Wholesale Trade	\$44,987.63
G	Retail Trade	\$150,583.62
H	Finance, Insurance, And Real Estate	\$1,255.23
I	Services	\$39,807.83
	Total for Menno	\$292,973.48

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Midland - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

	\$689.45	\$13.79
	\$2,032.46	\$40.65
Total for MAJOR GROUP 07	\$2,721.91	\$54.44
Total for DIVISION A	\$2,930.91	\$58.62

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
Other

	\$131,771.03	\$2,635.38
	\$13,376.24	\$267.52
Total for MAJOR GROUP 17	\$145,147.27	\$2,902.90
Total for DIVISION C	\$219,046.76	\$4,380.90

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$1,322.24	\$26.46
Total for MAJOR GROUP 20	\$1,322.24	\$26.46

MAJOR GROUP: 22 Textile Mill Products
Other

	\$155.75	\$3.12
Total for MAJOR GROUP 22	\$155.75	\$3.12

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

	\$1,039.50	\$20.79
	N/A	N/A
Total for MAJOR GROUP 23	\$1,062.00	\$21.24

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

	\$4,342.15	\$86.84
	\$895.27	\$17.91
	\$149.00	\$2.98
	\$798.00	\$15.96
	\$3,093.50	\$61.87
	\$421.17	\$8.43
	\$1,435.66	\$28.73
	\$307.97	\$6.15
	N/A	N/A
Total for MAJOR GROUP 27	\$12,783.38	\$255.69

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$20,505.09	\$410.11
Total for MAJOR GROUP 28	\$20,505.09	\$410.11

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
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Midland - General continued...					
DIVISION: D Manufacturing continued...					
Total for MAJOR GROUP 34				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$97,326.31	\$1,946.53
Total for MAJOR GROUP 35				\$97,326.31	\$1,946.53
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				\$190.50	\$3.81
Total for MAJOR GROUP 39				\$190.50	\$3.81
Total for DIVISION D				\$138,344.30	\$2,767.06
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				\$38,543.56	\$770.86
Total for MAJOR GROUP 42				\$38,543.56	\$770.86
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
Total for MAJOR GROUP 44				N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$41,814.00	\$836.28
4813		Telephone Communications, Except Radiotelephone		\$90,073.11	\$1,802.26
4841		Cable and Other Pay Television Services		\$60,981.48	\$1,219.65
4899		Communications Services, NEC		\$3,606.97	\$72.14
Total for MAJOR GROUP 48				\$196,475.56	\$3,930.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$296,097.86	\$5,921.95
Total for MAJOR GROUP 49				\$296,097.86	\$5,921.95
Total for DIVISION E				\$578,306.98	\$11,566.94
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013		Motor Vehicle Supplies and New Parts		\$1,410.00	\$28.20
5044		Office Equipment		\$6,662.92	\$133.25
5045		Computers and Computer Peripheral Equipment and Software		\$10,439.72	\$208.77
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$11,672.50	\$233.45
5065		Electronic Parts and Equipment, NEC		\$12,959.50	\$259.19
5072		Hardware		\$639,900.79	\$12,798.01
5074		Plumbing and Heating Equipment and Supplies		\$21,428.68	\$428.58
5083		Farm and Garden Machinery and Equipment		\$626.49	\$12.53
5084		Industrial Machinery and Equipment		\$7,669.68	\$153.39
5085		Industrial Supplies		\$37,685.24	\$753.70
5092		Toys and Hobby Goods and Supplies		\$8,369.92	\$167.40
Other				\$65,615.17	\$1,312.32
Total for MAJOR GROUP 50				\$824,440.61	\$16,488.79
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5112		Stationery and Office Supplies		\$812.00	\$16.24
5122		Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,301.66	\$106.03
5137		Women's, Children's, and Infants' Clothing and Accessories		\$612.94	\$12.26
5142		Packaged Frozen Foods		\$472.50	\$9.45
5199		Nondurable Goods, NEC		\$4,065.53	\$81.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Midland - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
Other	\$82,367.54	\$1,647.36
Total for MAJOR GROUP 51	\$93,632.17	\$1,872.65
Total for DIVISION F	\$918,072.78	\$18,361.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$8,095.65	\$161.92
Other	\$269,350.13	\$5,387.00
Total for MAJOR GROUP 52	\$277,445.78	\$5,548.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$62,889.46	\$1,257.79
5399 Miscellaneous General Merchandise Stores	\$4,917.36	\$98.35
Other	N/A	N/A
Total for MAJOR GROUP 53	\$68,203.82	\$1,364.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,539.00	\$50.78
Other	\$3,535.45	\$70.71
Total for MAJOR GROUP 54	\$6,074.45	\$121.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$161,361.33	\$3,227.23
Other	\$718,339.62	\$14,366.79
Total for MAJOR GROUP 55	\$879,700.95	\$17,594.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,481.49	\$29.63
5621 Women's Clothing Stores	\$2,369.56	\$47.41
5632 Women's Accessory and Specialty Stores	\$1,128.65	\$22.57
5651 Family Clothing Stores	\$11,000.20	\$220.56
5661 Shoe Stores	\$3,482.72	\$69.65
5699 Miscellaneous Apparel and Accessory Stores	\$1,706.84	\$34.14
Other	N/A	N/A
Total for MAJOR GROUP 56	\$21,667.46	\$433.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,199.00	\$23.98
5731 Radio, Television, and Consumer Electronics Stores	\$3,412.97	\$68.26
5734 Computer and Computer Software Stores	\$2,234.33	\$44.70
Other	\$14,351.96	\$287.04
Total for MAJOR GROUP 57	\$21,198.26	\$423.98
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		
5921 Liquor Stores	\$1,292.34	\$25.86
5941 Sporting Goods Stores and Bicycle Shops	\$2,956.50	\$59.13
5942 Book Stores	\$3,086.86	\$61.74
5943 Stationery Stores	\$744.00	\$14.88
5945 Hobby, Toy, and Game Stores	\$590.06	\$11.81
5947 Gift, Novelty, and Souvenir Shops	\$166.85	\$3.35
5961 Catalog and Mail-Order Houses	\$443,261.98	\$8,953.56
5963 Direct Selling Establishments	\$62,215.91	\$1,244.33
5999 Miscellaneous Retail Stores, NEC	\$89,016.51	\$1,780.30
Other	\$17,022.45	\$340.46
Total for MAJOR GROUP 59	\$620,353.46	\$12,495.42
Total for DIVISION G	\$1,900,067.15	\$38,090.29
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Midland - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
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	\$8,912.57	\$178.25
Other			N/A	N/A
		Total for MAJOR GROUP 65	\$8,960.07	\$179.20
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	\$13,729.02	\$274.58

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:	72	Personal Services		
7231		Beauty Shops	\$13,627.45	\$272.55
Other			\$36,321.07	\$726.43
		Total for MAJOR GROUP 72	\$49,948.52	\$998.98
MAJOR GROUP:	73	Business Services		
7322		Adjustment and Collection Services	\$612.86	\$12.26
7342		Disinfecting and Pest Control Services	\$26,421.20	\$528.42
7359		Equipment Rental and Leasing, NEC	\$53,907.48	\$1,078.15
7371		Computer Programming Services	\$462.50	\$9.25
7372		Prepackaged Software	\$42,339.41	\$847.24
7374		Computer Processing and Data Preparation and Processing Services	\$5,798.47	\$115.97
7379		Computer Related Services, NEC	\$34,796.59	\$695.93
7389		Miscellaneous Business Services	\$8,793.26	\$175.90
Other			\$37,298.91	\$746.00
		Total for MAJOR GROUP 73	\$210,430.68	\$4,209.12
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7538		General Automotive Repair Shops	\$31,356.40	\$627.12
Other			N/A	N/A
		Total for MAJOR GROUP 75	\$476,517.35	\$9,530.34
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		
Other			\$67,003.00	\$1,340.06
		Total for MAJOR GROUP 79	\$67,003.00	\$1,340.06
MAJOR GROUP:	80	Health Services		
Other			\$402.50	\$8.05
		Total for MAJOR GROUP 80	\$402.50	\$8.05
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		
8721		Accounting, Auditing, and Bookkeeping Services	\$75,771.65	\$1,515.44
Other			\$44,903.48	\$898.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Midland - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Total for MAJOR GROUP 87	\$120,675.13	\$2,413.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$44,303.86	\$886.08
	Total for MAJOR GROUP 89	\$44,303.86	\$886.08
	Total for DIVISION I	\$1,045,656.91	\$20,913.66
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

Midland - General Recap			
A	Agriculture, Forestry, And Fishing	\$2,930.91	\$58.62
C	Construction	\$219,046.76	\$4,380.90
D	Manufacturing	\$138,344.30	\$2,767.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$578,306.98	\$11,566.94
F	Wholesale Trade	\$918,072.78	\$18,361.44
G	Retail Trade	\$1,900,067.15	\$38,090.29
H	Finance, Insurance, And Real Estate	\$13,729.02	\$274.58
I	Services	\$1,045,656.91	\$20,913.66
	Other	\$3,201.00	\$64.02
	Total for Midland - General	\$4,819,355.81	\$96,477.51

Midland Recap			
A	Agriculture, Forestry, And Fishing		\$58.62
C	Construction		\$4,380.90
D	Manufacturing		\$2,767.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,566.94
F	Wholesale Trade		\$18,361.44
G	Retail Trade		\$38,090.29
H	Finance, Insurance, And Real Estate		\$274.58
I	Services		\$20,913.66
	Other		\$64.02
	Total for Midland		\$96,477.51

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Milbank - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$3,014.31	\$60.29
Total for MAJOR GROUP		\$3,014.31	\$60.29
Total for DIVISION --		\$3,014.31	\$60.29
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		\$705.95	\$14.12
Other		\$6,197.30	\$123.95
Total for MAJOR GROUP 01		\$6,903.25	\$138.07
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$10,023.96	\$200.48
Total for MAJOR GROUP 02		\$10,023.96	\$200.48
MAJOR GROUP:	07 Agricultural Services		
0751 Livestock Services, Except Veterinary		\$884,115.33	\$17,682.30
0782 Lawn and Garden Services		\$491,902.59	\$9,838.07
0783 Ornamental Shrub and Tree Services		\$129,108.16	\$2,582.16
Other		\$922,969.29	\$18,459.37
Total for MAJOR GROUP 07		\$2,428,095.37	\$48,561.90
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		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		\$2,448,232.72	\$48,964.65
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		\$291,440.12	\$6,897.14
1522 General Contractors - Residential Buildings Other Than Single-Family		\$337,305.90	\$8,598.22
Other		N/A	N/A
Total for MAJOR GROUP 15		\$636,045.80	\$15,641.37
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$144,565.51	\$2,891.31
Total for MAJOR GROUP 16		\$144,565.51	\$2,891.31
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$1,262,911.91	\$25,258.27
1731 Electrical Work		\$603,132.82	\$12,062.65
1751 Carpentry Work		\$774,180.25	\$15,483.60
1752 Floor Laying and Other Floor Work, NEC		\$18,414.10	\$368.30
1761 Roofing, Siding, and Sheet Metal Work		\$52,874.07	\$1,057.49
1791 Structural Steel Erection		\$14,418.38	\$288.38
1793 Glass and Glazing Work		\$14,785.81	\$295.72
1794 Excavation Work		\$710,964.93	\$14,814.04
1796 Installation or Erection of Building Equipment, NEC		\$7,379,726.50	\$157,333.49
1799 Special Trade Contractors, NEC		\$248,538.15	\$4,970.76
Other		\$83,469.11	\$1,669.38
Total for MAJOR GROUP 17		\$11,163,416.03	\$233,602.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Milbank - General continued...			
Total for DIVISION C		\$11,944,027.34	\$252,134.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products		\$6,563.69	\$131.28
2043 Cereal Breakfast Foods		\$1,229.97	\$24.60
2047 Dog and Cat Food		\$10,168.65	\$203.37
2052 Cookies and Crackers		\$180.69	\$3.62
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$26,301.20	\$526.01
Other		\$6,827,394.67	\$136,547.89
Total for MAJOR GROUP 20		\$6,871,838.87	\$137,436.77
MAJOR GROUP: 21 Tobacco Products			
Other		\$1,178.50	\$23.57
Total for MAJOR GROUP 21		\$1,178.50	\$23.57
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		\$2,168.34	\$43.37
Other		N/A	N/A
Total for MAJOR GROUP 22		\$3,846.37	\$76.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329 Men's and Boys' Clothing, NEC		\$1,792.16	\$35.83
2389 Apparel and Accessories, NEC		\$14,549.94	\$291.00
2394 Canvas and Related Products		\$743.42	\$14.87
2396 Automotive Trimmings, Apparel Findings, and Related Products		\$751.00	\$15.02
Other		\$13,650.61	\$273.02
Total for MAJOR GROUP 23		\$31,487.13	\$629.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		\$3,311.65	\$66.23
Other		\$34,655.54	\$693.11
Total for MAJOR GROUP 24		\$37,967.19	\$759.34
MAJOR GROUP: 25 Furniture And Fixtures			
Other		\$29,232.86	\$584.66
Total for MAJOR GROUP 25		\$29,232.86	\$584.66
MAJOR GROUP: 26 Paper And Allied Products			
Other		\$632.59	\$12.65
Total for MAJOR GROUP 26		\$632.59	\$12.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$50,950.75	\$1,019.01
2721 Periodicals: Publishing, or Publishing and Printing		\$16,136.21	\$322.74
2731 Books: Publishing, or Publishing and Printing		\$7,633.41	\$152.67
2741 Miscellaneous Publishing		\$17,701.01	\$354.03
2752 Commercial Printing, Lithographic		\$25,177.37	\$503.56
2754 Commercial Printing, Gravure		\$12,022.10	\$240.45
2759 Commercial Printing, NEC		\$106,405.72	\$2,128.15
2771 Greeting Cards		\$2,156.76	\$43.15
Other		\$7,645.80	\$152.92
Total for MAJOR GROUP 27		\$245,829.13	\$4,916.68
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		\$4,768.46	\$95.37
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$12,200.88	\$244.01
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$2,535.30	\$50.71
2899 Chemicals and Chemical Preparations, NEC		\$3,064.00	\$61.28
Other		\$168,976.34	\$3,379.49
Total for MAJOR GROUP 28		\$191,544.98	\$3,830.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$3,261.47	\$65.23
3089 Plastics Products, NEC		\$30,224.52	\$604.50

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Milbank - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$56,514.50	\$1,130.29
	Total for MAJOR GROUP 30	\$90,000.49	\$1,800.02
MAJOR GROUP: 31 Leather And Leather Products			
Other		\$2,373.00	\$47.46
	Total for MAJOR GROUP 31	\$2,373.00	\$47.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		\$64,508.29	\$1,290.17
Other		\$749,827.01	\$14,996.56
	Total for MAJOR GROUP 32	\$814,335.30	\$16,286.73
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			
3443 Fabricated Plate Work		\$104,498.53	\$2,089.97
3484 Small Arms		\$1,120.00	\$22.40
Other		\$454,213.67	\$9,084.29
	Total for MAJOR GROUP 34	\$559,832.20	\$11,196.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		\$380,257.25	\$7,605.15
3569 General Industrial Machinery and Equipment, NEC		\$1,130,190.13	\$22,603.80
3577 Computer Peripheral Equipment, NEC		\$676.00	\$13.52
3599 Industrial and Commercial Machinery and Equipment, NEC		\$90,578.91	\$1,811.58
Other		\$201,290.84	\$4,025.83
	Total for MAJOR GROUP 35	\$1,802,993.13	\$36,059.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		\$48,277.49	\$965.55
Other		\$15,825.75	\$316.52
	Total for MAJOR GROUP 36	\$64,103.24	\$1,282.07
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$66,828.76	\$1,336.56
3714 Motor Vehicle Parts and Accessories		\$444,151.32	\$8,883.04
Other		\$9,985.00	\$200.93
	Total for MAJOR GROUP 37	\$520,965.08	\$10,420.53
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		\$328,195.68	\$6,563.91
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		\$325.50	\$6.51
3843 Dental Equipment and Supplies		\$5,627.50	\$112.55
Other		\$414,385.75	\$8,287.69
	Total for MAJOR GROUP 38	\$748,534.43	\$14,970.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$20,951.92	\$419.04
3993 Signs and Advertising Specialties		\$4,398.35	\$87.97
3999 Manufacturing Industries, NEC		\$33,250.38	\$665.00
Other		\$2,421.48	\$48.43
	Total for MAJOR GROUP 39	\$61,022.13	\$1,220.44
	Total for DIVISION D	\$12,095,463.80	\$241,910.58

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: 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		\$360,013.90	\$7,200.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Milbank - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4225 General Warehousing and Storage	\$11,986.75	\$239.74
Other	\$50,841.35	\$1,016.84
Total for MAJOR GROUP 42	\$422,842.00	\$8,456.88
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$12,316.23	\$246.33
Total for MAJOR GROUP 44	\$12,316.23	\$246.33
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$126,661.83	\$2,533.25
Other	N/A	N/A
Total for MAJOR GROUP 47	\$141,705.83	\$2,834.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$388,918.28	\$7,778.38
4813 Telephone Communications, Except Radiotelephone	\$2,587,639.75	\$51,752.82
4832 Radio Broadcasting Stations	\$1,567.90	\$31.37
4833 Television Broadcasting Stations	\$549.50	\$10.99
4841 Cable and Other Pay Television Services	\$1,119,236.51	\$22,384.74
4899 Communications Services, NEC	\$88,563.66	\$1,771.32
Total for MAJOR GROUP 48	\$4,186,475.60	\$83,729.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$2,091,401.94	\$41,828.01
4953 Refuse Systems	\$546,838.87	\$10,936.79
4959 Sanitary Services, NEC	\$22,086.75	\$441.73
Other	\$12,891,134.66	\$257,822.69
Total for MAJOR GROUP 49	\$15,551,462.22	\$311,029.22
Total for DIVISION E	\$20,404,495.16	\$408,090.05

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$26,398.47	\$527.98
5013 Motor Vehicle Supplies and New Parts	\$32,128.45	\$642.57
5014 Tires and Tubes	\$58,093.86	\$1,161.88
5015 Motor Vehicle Parts, Used	\$2,482.96	\$49.66
5021 Furniture	\$6,199.49	\$123.99
5023 Homefurnishings	\$5,119.07	\$102.38
5031 Lumber, Plywood, Millwork, and Wood Panels	\$166,103.84	\$3,322.08
5032 Brick, Stone, and Related Construction Materials	\$108,415.04	\$2,168.27
5039 Construction Materials, NEC	\$103,578.44	\$2,071.56
5043 Photographic Equipment and Supplies	\$3,103.33	\$62.07
5044 Office Equipment	\$81,066.48	\$1,621.35
5045 Computers and Computer Peripheral Equipment and Software	\$178,809.46	\$3,578.46
5046 Commercial Equipment, NEC	\$123,861.60	\$2,477.26
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,478,243.45	\$49,564.86
5048 Ophthalmic Goods	\$2,157.93	\$43.15
5049 Professional Equipment and Supplies, NEC	\$174,379.31	\$3,487.57
5051 Metals Service Centers and Offices	\$183,629.88	\$3,672.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,534,982.84	\$50,699.68
5064 Electrical Appliances, Television and Radio Sets	\$14,443.57	\$288.88
5065 Electronic Parts and Equipment, NEC	\$686,081.72	\$14,413.33
5072 Hardware	\$234,647.10	\$4,692.94
5074 Plumbing and Heating Equipment and Supplies	\$2,331,134.99	\$46,622.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,193,048.88	\$43,861.01
5078 Refrigeration Equipment and Supplies	\$68,657.22	\$1,373.13
5082 Construction and Mining Machinery and Equipment	\$10,322.34	\$206.45
5083 Farm and Garden Machinery and Equipment	\$7,632.93	\$152.66
5084 Industrial Machinery and Equipment	\$3,461,084.46	\$69,221.73
5085 Industrial Supplies	\$909,419.12	\$18,188.40
5087 Service Establishment Equipment and Supplies	\$167,055.47	\$3,341.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Milbank - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5091 Sporting and Recreational Goods and Supplies	\$68,660.76	\$1,373.21
5092 Toys and Hobby Goods and Supplies	\$137,702.88	\$2,754.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,100.73	\$42.02
5099 Durable Goods, NEC	\$308,880.34	\$6,177.61
Other	\$45,682.40	\$913.64
Total for MAJOR GROUP 50	\$16,915,308.81	\$339,000.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$6,238.11	\$124.77
5113 Industrial and Personal Service Paper	\$18,015.02	\$360.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,099,316.52	\$21,986.35
5131 Piece Goods, Notions, and Other Dry Goods	\$90,388.98	\$1,807.78
5136 Men's and Boys' Clothing and Furnishings	\$24,233.28	\$485.27
5137 Women's, Children's, and Infants' Clothing and Accessories	\$45,280.45	\$905.63
5139 Footwear	\$20,044.34	\$400.89
5141 Groceries, General Line	\$271,142.21	\$5,422.85
5142 Packaged Frozen Foods	\$134,160.76	\$2,683.22
5145 Confectionery	\$10,503.69	\$210.07
5148 Fresh Fruits and Vegetables	\$13,379.71	\$267.60
5149 Groceries and Related Products, NEC	\$482,610.09	\$9,652.21
5153 Grain and Field Beans	\$1,533.00	\$30.66
5169 Chemicals and Allied Products, NEC	\$1,120,206.83	\$22,404.13
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$1,316,664.00	\$26,333.25
5191 Farm Supplies	\$5,377,010.10	\$107,540.19
5192 Books, Periodicals, and Newspapers	\$867.79	\$17.36
5193 Flowers, Nursery Stock, and Florists' Supplies	\$8,447.50	\$168.95
5199 Nondurable Goods, NEC	\$18,270.77	\$365.46
Other	\$1,170,172.52	\$23,403.45
Total for MAJOR GROUP 51	\$11,228,485.67	\$224,570.38
Total for DIVISION F	\$28,143,794.48	\$563,570.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$7,343,969.53	\$146,953.33
5231 Paint, Glass, and Wallpaper Stores	\$66,621.00	\$1,332.42
5251 Hardware Stores	\$3,134,499.81	\$62,690.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	(\$4,401.86)	(\$88.05)
Other	N/A	N/A
Total for MAJOR GROUP 52	\$10,544,242.14	\$210,958.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$774,020.93	\$15,480.42
5331 Variety Stores	\$3,590,812.05	\$71,816.07
5399 Miscellaneous General Merchandise Stores	\$9,508,722.46	\$190,417.88
Total for MAJOR GROUP 53	\$13,873,555.44	\$277,714.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$15,474,762.58	\$309,495.20
5431 Fruit and Vegetable Markets	\$29,731.61	\$594.63
5441 Candy, Nut, and Confectionery Stores	\$1,220.75	\$24.42
5451 Dairy Products Stores	\$6,608.49	\$132.15
5461 Retail Bakeries	\$36,132.20	\$722.65
5499 Miscellaneous Food Stores	\$121,260.46	\$2,425.19
Other	N/A	N/A
Total for MAJOR GROUP 54	\$15,673,435.59	\$313,468.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,975,135.42	\$39,502.68
5531 Auto and Home Supply Stores	\$9,274,756.83	\$186,306.78
5541 Gasoline Service Station	\$2,578,492.52	\$51,574.45
5561 Recreational Vehicle Dealers	\$146,792.04	\$2,935.85
5599 Automotive Dealers, NEC	\$25,025.58	\$500.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Milbank - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	\$14,945,014.75	\$299,716.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$12,975.11	\$259.49
5621 Women's Clothing Stores	\$461,820.75	\$9,236.41
5632 Women's Accessory and Specialty Stores	\$50,130.58	\$1,002.58
5641 Children's and Infants' Wear Stores	\$12,335.49	\$246.70
5651 Family Clothing Stores	\$286,662.09	\$5,748.31
5661 Shoe Stores	\$138,756.55	\$2,775.16
5699 Miscellaneous Apparel and Accessory Stores	\$832,863.86	\$16,657.31
Total for MAJOR GROUP 56	\$1,795,544.43	\$35,925.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$405,879.50	\$8,117.62
5713 Floor Coverings Stores	\$114,604.31	\$2,292.10
5714 Drapery, Curtain, and Upholstery Stores	\$33,541.43	\$670.83
5719 Miscellaneous Homefurnishings Stores	\$63,733.05	\$1,274.66
5722 Household Appliance Stores	\$142,886.48	\$2,857.75
5731 Radio, Television, and Consumer Electronics Stores	\$81,382.22	\$1,627.67
5734 Computer and Computer Software Stores	\$276,680.83	\$5,533.64
5735 Record and Prerecorded Tape Stores	\$4,817.65	\$96.36
5736 Musical Instruments Stores	\$24,556.29	\$491.15
Total for MAJOR GROUP 57	\$1,148,081.76	\$22,961.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$7,165,128.10	\$143,302.61
5813 Drinking Places	\$1,189,302.37	\$23,786.08
Total for MAJOR GROUP 58	\$8,354,430.47	\$167,088.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$73,356.49	\$1,467.13
5921 Liquor Stores	\$1,948,678.01	\$38,973.58
5932 Used Merchandise Stores	\$461,594.74	\$9,231.90
5941 Sporting Goods Stores and Bicycle Shops	\$354,906.90	\$7,098.17
5942 Book Stores	\$13,410.47	\$268.23
5943 Stationery Stores	\$203,697.74	\$4,073.95
5944 Jewelry Stores	\$3,858.41	\$77.17
5945 Hobby, Toy, and Game Stores	\$49,010.96	\$980.20
5947 Gift, Novelty, and Souvenir Shops	\$392,069.70	\$7,841.40
5948 Luggage and Leather Goods Stores	\$1,585.42	\$31.71
5961 Catalog and Mail-Order Houses	\$10,256,008.42	\$206,026.97
5962 Automatic Merchandise Machine Operators	\$359,159.11	\$7,183.18
5963 Direct Selling Establishments	\$409,305.76	\$8,186.10
5995 Optical Goods Stores	\$3,653.99	\$73.08
5999 Miscellaneous Retail Stores, NEC	\$5,162,076.00	\$103,255.09
Other	\$332,726.95	\$6,654.56
Total for MAJOR GROUP 59	\$20,025,099.07	\$401,422.42
Total for DIVISION G	\$86,359,403.65	\$1,729,257.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$71,935.00	\$1,438.70
6099 Functions Related to Depository Banking, NEC	\$16,528.66	\$330.58
Other	N/A	N/A
Total for MAJOR GROUP 60	\$94,060.66	\$1,881.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$21,864.86	\$437.29
6159 Miscellaneous Business Credit Institutions	\$151,853.40	\$3,037.09
Other	N/A	N/A
Total for MAJOR GROUP 61	\$182,030.26	\$3,640.62
MAJOR GROUP: 63 Insurance Carriers		

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Milbank - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Other	\$24,483.82	\$489.69
Total for MAJOR GROUP 63	\$24,483.82	\$489.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$16,061.03	\$321.22
Total for MAJOR GROUP 64	\$16,061.03	\$321.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$873,117.29	\$17,462.37
Other	N/A	N/A
Total for MAJOR GROUP 65	\$1,130,945.32	\$22,618.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$78,058.57	\$1,561.14
Other	N/A	N/A
Total for MAJOR GROUP 67	\$78,070.07	\$1,561.37
Total for DIVISION H	\$1,525,651.16	\$30,513.06

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$2,570,404.92	\$52,707.98
Other	N/A	N/A
Total for MAJOR GROUP 70	\$2,575,065.07	\$52,801.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$34,087.57	\$681.75
7219 Laundry and Garment Services, NEC	\$28,493.84	\$569.89
7221 Photographic Studios, Portrait	\$164,334.59	\$3,286.68
7231 Beauty Shops	\$802,730.71	\$16,054.65
7291 Tax Return Preparation Services	\$819,627.32	\$16,392.56
7299 Miscellaneous Personal Services, NEC	\$1,183,596.20	\$23,671.97
Other	\$1,518,744.55	\$30,374.86
Total for MAJOR GROUP 72	\$4,551,614.78	\$91,032.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$4,063.56	\$81.28
7319 Advertising, NEC	\$4,732.50	\$94.65
7322 Adjustment and Collection Services	\$17,059.33	\$341.94
7331 Direct Mail Advertising Services	\$811.56	\$16.23
7334 Photocopying and Duplicating Services	\$307.67	\$6.16
7338 Secretarial and Court Reporting	\$1,233.80	\$24.67
7342 Disinfecting and Pest Control Services	\$515,210.92	\$10,304.23
7349 Building Cleaning and Maintenance Services, NEC	\$198,318.06	\$3,966.38
7352 Medical Equipment Rental and Leasing	\$11,615.50	\$232.31
7353 Heavy Construction Equipment Rental and Leasing	\$197,889.88	\$3,957.79
7359 Equipment Rental and Leasing, NEC	\$618,741.48	\$12,390.72
7363 Help Supply Services	\$379,875.91	\$7,597.51
7371 Computer Programming Services	\$938,668.32	\$18,773.37
7372 Prepackaged Software	\$1,100,683.43	\$22,015.19
7373 Computer Integrated Systems Design	\$94,236.51	\$1,884.76
7374 Computer Processing and Data Preparation and Processing Services	\$1,303,094.88	\$26,061.95
7375 Information Retrieval Services	\$29,168.03	\$583.36
7377 Computer Rental and Leasing	\$139,495.83	\$2,789.91
7378 Computer Maintenance and Repair	\$678,337.58	\$13,566.75
7379 Computer Related Services, NEC	\$407,078.59	\$8,141.50
7381 Detective, Guard, and Armored Car Services	\$33,022.63	\$660.46
7382 Security Systems Services	\$130,206.52	\$2,604.12
7384 Photofinishing Laboratories	\$48,143.59	\$962.88
7389 Miscellaneous Business Services	\$720,157.36	\$14,405.66
Other	\$28,477.02	\$569.54
Total for MAJOR GROUP 73	\$7,600,630.46	\$152,033.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$3,045,937.68	\$60,918.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Milbank - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7536 Automotive Glass Replacement Shops	\$179,116.05	\$3,582.33
7538 General Automotive Repair Shops	\$1,890,651.56	\$37,813.08
7539 Automotive Repair Shops, NEC	\$23,073.48	\$461.46
7542 Carwashes	\$650,480.32	\$13,009.61
7549 Automotive Services, Except Repair and Carwashes	\$264,164.87	\$5,283.29
Other	\$10,073.43	\$201.47
Total for MAJOR GROUP 75	\$6,063,497.39	\$121,270.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$17,938.53	\$358.78
7629 Electrical and Electronic Repair Shops, NEC	\$175,429.58	\$3,508.58
7692 Welding Repair	\$26,883.64	\$537.67
7699 Repair Shops and Related Services, NEC	\$587,435.11	\$11,748.73
Other	\$971,384.08	\$19,427.68
Total for MAJOR GROUP 76	\$1,779,070.94	\$35,581.44
MAJOR GROUP: 78 Motion Pictures		
Other	\$74,226.54	\$1,484.52
Total for MAJOR GROUP 78	\$74,226.54	\$1,484.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$19,194.23	\$383.88
7999 Amusement and Recreation Services, NEC	\$90,490.97	\$1,809.83
Other	\$135,146.52	\$2,702.92
Total for MAJOR GROUP 79	\$244,831.72	\$4,896.63
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$18,776.44	\$375.51
8042 Offices and Clinics of Optometrists	\$57,055.91	\$1,141.11
8049 Offices and Clinics of Health Practitioners, NEC	\$35,818.04	\$716.37
Other	\$783,195.01	\$15,663.89
Total for MAJOR GROUP 80	\$894,845.40	\$17,896.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$382,679.33	\$7,653.61
Total for MAJOR GROUP 81	\$382,679.33	\$7,653.61
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$239,934.65	\$4,798.68
Other	N/A	N/A
Total for MAJOR GROUP 82	\$241,629.15	\$4,832.57
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	\$18,327.61	\$366.57
8661 Religious Organizations	\$21,172.85	\$423.46
Other	\$1,697.00	\$33.93
Total for MAJOR GROUP 86	\$41,197.46	\$823.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$965,656.78	\$19,313.21
8712 Architectural Services	\$97,013.75	\$1,940.28
8721 Accounting, Auditing, and Bookkeeping Services	\$1,122,919.86	\$22,458.45
8734 Testing Laboratories	\$874,064.75	\$17,481.30
8741 Management Services	\$50,865.39	\$1,092.87
8742 Management Consulting Services	\$101,929.12	\$2,038.62
8748 Business Consulting Services, NEC	\$41,354.31	\$827.09
Other	\$50,202.99	\$1,004.06
Total for MAJOR GROUP 87	\$3,304,006.95	\$66,155.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$590,059.83	\$11,801.19
Total for MAJOR GROUP 89	\$590,059.83	\$11,801.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Milbank - General continued...			
Total for DIVISION I		\$28,404,459.74	\$569,485.67
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
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		N/A	N/A

Milbank - General Recap			
	Other	\$3,014.31	\$60.29
A	Agriculture, Forestry, And Fishing	\$2,448,232.72	\$48,964.65
C	Construction	\$11,944,027.34	\$252,134.76
D	Manufacturing	\$12,095,463.80	\$241,910.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,404,495.16	\$408,090.05
F	Wholesale Trade	\$28,143,794.48	\$563,570.67
G	Retail Trade	\$86,359,403.65	\$1,729,257.16
H	Finance, Insurance, And Real Estate	\$1,525,651.16	\$30,513.06
I	Services	\$28,404,459.74	\$569,485.67
	Other	\$181,851.02	\$3,637.02
Total for Milbank - General		\$191,510,393.38	\$3,847,623.91

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07	Agricultural Services		
0782	Lawn and Garden Services	\$4,203.25	\$42.03
Total for MAJOR GROUP 07		\$4,203.25	\$42.03
Total for DIVISION A		\$4,203.25	\$42.03

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: 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	\$2,612,082.25	\$26,120.80
5461	Retail Bakeries	\$28,486.04	\$284.86
Total for MAJOR GROUP 54		\$2,640,568.29	\$26,405.66
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		
Other		\$1,470.89	\$14.71
Total for MAJOR GROUP 56		\$1,470.89	\$14.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Milbank - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$7,037,244.98	\$70,372.47
5813	Drinking Places	\$1,188,747.87	\$11,887.48
Total for MAJOR GROUP 58		\$8,225,992.85	\$82,259.95
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$1,335,211.40	\$13,352.13
5961	Catalog and Mail-Order Houses	\$7,415.46	\$74.14
5999	Miscellaneous Retail Stores, NEC	\$16,710.41	\$167.11
Other		N/A	N/A
Total for MAJOR GROUP 59		\$1,361,588.44	\$13,615.90
Total for DIVISION G		\$13,015,987.14	\$130,159.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$2,394,833.25	\$24,138.82
Total for MAJOR GROUP 70		\$2,394,833.25	\$24,138.82
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		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		\$171,457.06	\$1,714.57
Total for MAJOR GROUP 80		\$171,457.06	\$1,714.57
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		\$6,160.09	\$61.60
Total for MAJOR GROUP 87		\$6,160.09	\$61.60
Total for DIVISION I		\$2,940,281.68	\$29,593.30
Milbank - Gross Receipts Recap			
A	Agriculture, Forestry, And Fishing	\$4,203.25	\$42.03
G	Retail Trade	\$13,015,987.14	\$130,159.89
I	Services	\$2,940,281.68	\$29,593.30
	Other	\$833,763.01	\$8,337.64
Total for Milbank - Gross Receipts		\$16,794,235.08	\$168,132.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Milbank Recap			
	Other		\$60.29
A	Agriculture, Forestry, And Fishing		\$49,006.68
C	Construction		\$252,134.76
D	Manufacturing		\$241,910.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$408,090.05
F	Wholesale Trade		\$563,570.67
G	Retail Trade		\$1,859,417.05
H	Finance, Insurance, And Real Estate		\$30,513.06
I	Services		\$599,078.97
	Other		\$11,974.66
Total for Milbank			\$4,015,756.77

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Miller - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$283.50	\$5.67
	Total for MAJOR GROUP		\$283.50	\$5.67
	Total for DIVISION --		\$283.50	\$5.67
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
	Other		\$26,688.40	\$533.77
	Total for MAJOR GROUP 01		\$26,688.40	\$533.77
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
	Other		\$550.14	\$11.00
	Total for MAJOR GROUP 02		\$550.14	\$11.00
MAJOR GROUP:	07 Agricultural Services			
	0782 Lawn and Garden Services		\$75,509.34	\$1,510.19
	0783 Ornamental Shrub and Tree Services		\$45,787.31	\$915.75
	Other		\$2,117,765.50	\$42,355.33
	Total for MAJOR GROUP 07		\$2,239,062.15	\$44,781.27
	Total for DIVISION A		\$2,266,300.69	\$45,326.04
DIVISION: B Mining				
MAJOR GROUP:	13 Oil And Gas Extraction			
	Other		N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
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		\$4,795.75	\$95.92
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$16,139.16	\$322.79
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
	Other		\$126,637.15	\$2,532.75
	Total for MAJOR GROUP 16		\$126,637.15	\$2,532.75
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$230,336.92	\$4,606.75
	1731 Electrical Work		\$108,036.01	\$2,160.72
	1751 Carpentry Work		\$4,269.80	\$85.40
	1752 Floor Laying and Other Floor Work, NEC		\$17,580.27	\$351.61
	1799 Special Trade Contractors, NEC		\$45,174.95	\$903.50
	Other		\$138,801.45	\$2,776.04
	Total for MAJOR GROUP 17		\$544,199.40	\$10,884.02
	Total for DIVISION C		\$686,975.71	\$13,739.56
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2023 Dry, Condensed and Evaporated Dairy Products		\$913.56	\$18.27
	2043 Cereal Breakfast Foods		\$392.00	\$7.84
	2051 Bread and Other Bakery Products, Except Cookies and Crackers		\$1,476.38	\$29.53
	2052 Cookies and Crackers		\$128.94	\$2.58
	2086 Bottled and Canned Soft Drinks and Carbonated Water		\$13,565.75	\$271.33
	Other		\$17,953.63	\$359.06
	Total for MAJOR GROUP 20		\$34,430.26	\$688.61
MAJOR GROUP:	21 Tobacco Products			
	Other		N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Miller - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 22	Textile Mill Products		
Other		\$752.54	\$15.06
Total for MAJOR GROUP 22		\$752.54	\$15.06
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$3,216.50	\$64.33
Other		\$8,149.57	\$162.99
Total for MAJOR GROUP 23		\$11,366.07	\$227.32
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499	Wood Products, NEC	\$2,626.70	\$52.53
Other		\$596.82	\$11.94
Total for MAJOR GROUP 24		\$3,223.52	\$64.47
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		\$930.50	\$18.61
Total for MAJOR GROUP 26		\$930.50	\$18.61
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$54,319.91	\$1,086.49
2721	Periodicals: Publishing, or Publishing and Printing	\$9,807.49	\$196.15
2731	Books: Publishing, or Publishing and Printing	\$18,587.97	\$371.76
2741	Miscellaneous Publishing	\$20,106.07	\$402.12
2752	Commercial Printing, Lithographic	\$28,734.57	\$574.69
2754	Commercial Printing, Gravure	\$3,454.68	\$69.10
2759	Commercial Printing, NEC	\$12,472.29	\$249.47
2771	Greeting Cards	\$340.72	\$6.82
Other		\$17,685.19	\$353.69
Total for MAJOR GROUP 27		\$165,508.89	\$3,310.29
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$2,285.00	\$45.70
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$1,811.25	\$36.23
Other		\$120,739.00	\$2,414.78
Total for MAJOR GROUP 28		\$124,835.25	\$2,496.71
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$3,640.94	\$72.82
3089	Plastics Products, NEC	\$371.55	\$7.43
Other		N/A	N/A
Total for MAJOR GROUP 30		\$4,223.49	\$84.47
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$230,510.96	\$4,610.25
Other		\$20,785.50	\$415.71
Total for MAJOR GROUP 32		\$251,296.46	\$5,025.96
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$2,144,784.66	\$42,895.67
Total for MAJOR GROUP 34		\$2,144,784.66	\$42,895.67
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$172,932.10	\$3,458.67
Total for MAJOR GROUP 35		\$172,932.10	\$3,458.67
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651	Household Audio and Video Equipment	\$21,666.50	\$433.33
3679	Electronic Components, NEC	\$3,660.42	\$73.21
Other		N/A	N/A
Total for MAJOR GROUP 36		\$32,548.42	\$650.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Miller - General <i>continued...</i>		
DIVISION: D Manufacturing <i>continued...</i>		
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$4,664.67	\$93.30
Other	\$16,784.06	\$336.24
Total for MAJOR GROUP 37	\$21,448.73	\$429.54
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	\$1,117.50	\$22.35
Other	\$4,072.03	\$81.44
Total for MAJOR GROUP 38	\$5,189.53	\$103.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$2,548.03	\$50.96
3999 Manufacturing Industries, NEC	\$15,189.99	\$303.80
Other	\$12,196.58	\$243.94
Total for MAJOR GROUP 39	\$29,934.60	\$598.70
Total for DIVISION D	\$3,004,114.94	\$60,083.04
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	\$156,297.40	\$3,125.95
Other	N/A	N/A
Total for MAJOR GROUP 42	\$176,006.40	\$3,520.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$433,771.62	\$8,675.46
4813 Telephone Communications, Except Radiotelephone	\$140,675.93	\$2,813.50
4833 Television Broadcasting Stations	\$1,683.00	\$33.66
4841 Cable and Other Pay Television Services	\$801,867.85	\$16,037.36
4899 Communications Services, NEC	\$64,287.13	\$1,285.77
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,442,698.48	\$28,854.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$1,929,637.26	\$38,592.77
4953 Refuse Systems	\$17,836.34	\$356.73
4959 Sanitary Services, NEC	\$195,654.47	\$3,913.09
Other	N/A	N/A
Total for MAJOR GROUP 49	\$2,155,014.22	\$43,100.31
Total for DIVISION E	\$3,778,925.94	\$75,578.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$9,472.17	\$189.45
5013 Motor Vehicle Supplies and New Parts	\$895,801.12	\$17,916.02
5023 Homefurnishings	\$2,913.00	\$58.26
5032 Brick, Stone, and Related Construction Materials	\$18,617.84	\$372.36
5044 Office Equipment	\$79,189.40	\$1,583.77
5045 Computers and Computer Peripheral Equipment and Software	\$68,893.72	\$1,377.86
5046 Commercial Equipment, NEC	\$50,323.16	\$1,006.50
5047 Medical, Dental, and Hospital Equipment and Supplies	\$49,901.34	\$998.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,039,863.07	\$20,797.25
5064 Electrical Appliances, Television and Radio Sets	\$4,836.15	\$96.73
5072 Hardware	\$85,953.08	\$1,719.08
5074 Plumbing and Heating Equipment and Supplies	\$265,321.39	\$5,306.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,733.28	\$34.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Miller - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5083 Farm and Garden Machinery and Equipment	\$22,506.41	\$450.12
5084 Industrial Machinery and Equipment	\$218,010.88	\$4,360.22
5085 Industrial Supplies	\$21,105.04	\$422.12
5087 Service Establishment Equipment and Supplies	\$27,486.57	\$549.73
5091 Sporting and Recreational Goods and Supplies	\$19,055.97	\$381.12
5092 Toys and Hobby Goods and Supplies	\$29,407.38	\$588.15
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$528.50	\$10.57
5099 Durable Goods, NEC	\$48,966.72	\$1,075.30
Other	\$272,630.97	\$5,452.62
Total for MAJOR GROUP 50	\$3,232,517.16	\$64,746.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,482.65	\$49.66
5113 Industrial and Personal Service Paper	\$5,380.56	\$107.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$45,425.38	\$908.51
5131 Piece Goods, Notions, and Other Dry Goods	\$1,013.94	\$20.28
5136 Men's and Boys' Clothing and Furnishings	\$11,045.77	\$223.55
5137 Women's, Children's, and Infants' Clothing and Accessories	\$23,475.92	\$469.51
5139 Footwear	\$5,008.00	\$100.16
5141 Groceries, General Line	\$29,610.68	\$592.21
5142 Packaged Frozen Foods	\$22,194.95	\$446.27
5145 Confectionery	\$353.74	\$7.08
5149 Groceries and Related Products, NEC	\$2,322.90	\$46.45
5153 Grain and Field Beans	\$585.48	\$11.71
5191 Farm Supplies	\$162,041.47	\$3,240.81
5192 Books, Periodicals, and Newspapers	\$3,059.28	\$61.20
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,209.00	\$44.18
5199 Nondurable Goods, NEC	\$17,969.18	\$359.37
Other	(\$104,294.37)	(\$2,085.88)
Total for MAJOR GROUP 51	\$229,884.53	\$4,602.68
Total for DIVISION F	\$3,462,401.69	\$69,349.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$297,956.88	\$5,959.15
5251 Hardware Stores	\$1,962,533.90	\$39,250.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$2,842.22	\$56.85
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,341,951.50	\$46,839.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$363,552.72	\$7,271.04
5331 Variety Stores	\$2,693,811.58	\$53,892.79
5399 Miscellaneous General Merchandise Stores	\$2,701,164.98	\$54,023.33
Total for MAJOR GROUP 53	\$5,758,529.28	\$115,187.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$6,078,711.81	\$121,574.25
5421 Meat and Fish Markets, Including Freezer Provisioners	\$21,155.78	\$423.11
5441 Candy, Nut, and Confectionery Stores	\$5,168.53	\$103.37
5461 Retail Bakeries	\$14,524.85	\$290.49
5499 Miscellaneous Food Stores	\$45,823.59	\$916.49
Other	\$61,551.74	\$1,231.04
Total for MAJOR GROUP 54	\$6,226,936.30	\$124,538.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$590,584.86	\$11,811.71
5531 Auto and Home Supply Stores	\$1,494,562.38	\$30,032.26
Other	\$110,009.04	\$2,200.18
Total for MAJOR GROUP 55	\$2,195,156.28	\$44,044.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,499.57	\$70.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Miller - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5621 Women's Clothing Stores	\$58,852.00	\$1,177.09
5632 Women's Accessory and Specialty Stores	\$23,594.32	\$471.89
5641 Children's and Infants' Wear Stores	\$7,359.50	\$147.19
5651 Family Clothing Stores	\$218,263.00	\$4,371.23
5661 Shoe Stores	\$159,744.26	\$3,201.97
5699 Miscellaneous Apparel and Accessory Stores	\$11,886.92	\$237.75
Total for MAJOR GROUP 56	\$483,199.57	\$9,677.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$200,734.97	\$4,014.73
5713 Floor Coverings Stores	\$33,693.22	\$673.86
5714 Drapery, Curtain, and Upholstery Stores	\$6,115.55	\$122.31
5719 Miscellaneous Homefurnishings Stores	\$34,220.17	\$684.41
5722 Household Appliance Stores	\$111,066.58	\$2,221.36
5731 Radio, Television, and Consumer Electronics Stores	\$46,415.61	\$975.27
5734 Computer and Computer Software Stores	\$120,120.23	\$2,402.39
5736 Musical Instruments Stores	\$3,272.34	\$65.45
Other	N/A	N/A
Total for MAJOR GROUP 57	\$561,006.62	\$11,267.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,200,078.50	\$44,001.53
5813 Drinking Places	\$828,911.34	\$16,578.24
Total for MAJOR GROUP 58	\$3,028,989.84	\$60,579.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$246,815.45	\$4,936.31
5921 Liquor Stores	\$150,244.08	\$3,004.91
5941 Sporting Goods Stores and Bicycle Shops	\$88,391.01	\$1,767.85
5942 Book Stores	\$8,523.15	\$170.47
5943 Stationery Stores	\$119,802.74	\$2,396.08
5944 Jewelry Stores	\$4,103.89	\$82.08
5945 Hobby, Toy, and Game Stores	\$5,214.68	\$104.30
5947 Gift, Novelty, and Souvenir Shops	\$184,755.91	\$3,695.11
5949 Sewing, Needlework, and Piece Goods Stores	\$2,169.83	\$43.40
5961 Catalog and Mail-Order Houses	\$3,448,427.96	\$69,415.72
5962 Automatic Merchandise Machine Operators	\$1,856.50	\$37.14
5963 Direct Selling Establishments	\$141,456.24	\$2,829.16
5983 Fuel Oil Dealers	\$2,271,018.52	\$45,420.37
5995 Optical Goods Stores	\$697.54	\$13.95
5999 Miscellaneous Retail Stores, NEC	\$1,720,079.31	\$34,482.45
Other	\$819,944.59	\$16,398.90
Total for MAJOR GROUP 59	\$9,213,501.40	\$184,798.20
Total for DIVISION G	\$29,809,270.79	\$596,931.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$38,166.44	\$763.34
6099 Functions Related to Depository Banking, NEC	\$11,104.46	\$222.09
Other	\$113,009.87	\$2,260.20
Total for MAJOR GROUP 60	\$162,280.77	\$3,245.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$11,029.59	\$220.59
6159 Miscellaneous Business Credit Institutions	\$10,123.02	\$202.46
Other	N/A	N/A
Total for MAJOR GROUP 61	\$21,667.61	\$433.35
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	\$25,046.98	\$500.93

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Miller - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 64	\$25,046.98	\$500.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$473,805.30	\$9,476.09
Other	\$83,915.85	\$1,678.32
Total for MAJOR GROUP 65	\$557,721.15	\$11,154.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$29,975.28	\$599.53
Total for MAJOR GROUP 67	\$29,975.28	\$599.53
Total for DIVISION H	\$803,850.10	\$16,077.03

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$289,915.46	\$5,798.29
Total for MAJOR GROUP 70	\$289,915.46	\$5,798.29
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$34,474.95	\$689.50
7231 Beauty Shops	\$477,962.14	\$9,559.19
7299 Miscellaneous Personal Services, NEC	\$103,426.81	\$2,068.55
Other	\$597,710.63	\$11,954.22
Total for MAJOR GROUP 72	\$1,213,574.53	\$24,271.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$283.00	\$5.66
7322 Adjustment and Collection Services	\$16,050.89	\$332.53
7331 Direct Mail Advertising Services	\$214.91	\$4.30
7334 Photocopying and Duplicating Services	\$6,247.50	\$124.95
7336 Commercial Art and Graphic Design	\$25,882.92	\$517.65
7342 Disinfecting and Pest Control Services	\$120,958.92	\$2,432.43
7349 Building Cleaning and Maintenance Services, NEC	\$167,964.44	\$3,359.33
7359 Equipment Rental and Leasing, NEC	\$296,758.40	\$5,935.19
7371 Computer Programming Services	\$41,298.37	\$825.98
7372 Prepackaged Software	\$329,652.01	\$6,593.28
7373 Computer Integrated Systems Design	\$51,489.58	\$1,029.79
7374 Computer Processing and Data Preparation and Processing Services	\$367,774.19	\$7,355.50
7379 Computer Related Services, NEC	\$88,036.94	\$1,760.77
7381 Detective, Guard, and Armored Car Services	\$5,259.21	\$105.19
7382 Security Systems Services	\$5,493.74	\$109.87
7383 News Syndicates	\$228.90	\$4.58
7389 Miscellaneous Business Services	\$357,883.66	\$7,157.66
Other	\$74,992.74	\$1,499.87
Total for MAJOR GROUP 73	\$1,956,470.32	\$39,154.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$3,152.51	\$63.05
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$569,031.96	\$11,380.65
7538 General Automotive Repair Shops	\$270,993.81	\$5,419.88
7539 Automotive Repair Shops, NEC	\$94,735.37	\$1,894.70
7542 Carwashes	\$550,067.20	\$11,001.32
Other	\$103,456.88	\$2,069.15
Total for MAJOR GROUP 75	\$1,591,437.73	\$31,828.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$108,369.13	\$2,167.38
Other	\$3,691.09	\$73.82
Total for MAJOR GROUP 76	\$112,060.22	\$2,241.20
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	\$11,948.38	\$238.96
7991 Physical Fitness Facilities	\$7,873.62	\$157.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Miller - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7999 Amusement and Recreation Services, NEC		\$8,858.69	\$177.17
Other		\$32,698.67	\$653.97
	Total for MAJOR GROUP 79	\$61,379.36	\$1,227.57
MAJOR GROUP: 80 Health Services			
8099 Health and Allied Services, NEC		\$302,202.06	\$6,044.04
Other		\$322,654.94	\$6,453.07
	Total for MAJOR GROUP 80	\$624,857.00	\$12,497.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$218,810.52	\$4,376.23
	Total for MAJOR GROUP 81	\$218,810.52	\$4,376.23
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$13,528.55	\$270.57
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$13,896.55	\$277.93
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		\$30,490.94	\$609.82
8661 Religious Organizations		\$3,929.34	\$78.59
Other		\$691.16	\$13.83
	Total for MAJOR GROUP 86	\$35,111.44	\$702.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$14,098.58	\$281.97
8713 Surveying Services		\$13,194.92	\$263.90
8721 Accounting, Auditing, and Bookkeeping Services		\$1,476,951.39	\$29,539.06
8734 Testing Laboratories		\$319,797.41	\$6,395.95
8742 Management Consulting Services		\$1,063,999.25	\$21,280.00
8748 Business Consulting Services, NEC		\$238,502.94	\$4,770.07
Other		\$12,642.99	\$252.86
	Total for MAJOR GROUP 87	\$3,139,187.48	\$62,783.81
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		\$246,821.55	\$4,936.43
	Total for MAJOR GROUP 89	\$246,821.55	\$4,936.43
	Total for DIVISION I	\$9,510,599.66	\$190,237.10
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	\$5,156.80	\$103.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Miller - General Recap			
	Other	\$283.50	\$5.67
A	Agriculture, Forestry, And Fishing	\$2,266,300.69	\$45,326.04
C	Construction	\$686,975.71	\$13,739.56
D	Manufacturing	\$3,004,114.94	\$60,083.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,778,925.94	\$75,578.59
F	Wholesale Trade	\$3,462,401.69	\$69,349.06
G	Retail Trade	\$29,809,270.79	\$596,931.35
H	Finance, Insurance, And Real Estate	\$803,850.10	\$16,077.03
I	Services	\$9,510,599.66	\$190,237.10
J	Public Administration	\$5,156.80	\$103.15
	Other	\$2,250.50	\$45.01
Total for Miller - General		\$53,330,130.32	\$1,067,475.60

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: 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: 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

Other

	\$1,162,524.75	\$11,625.25
	N/A	N/A
Total for MAJOR GROUP 54	\$1,166,006.65	\$11,660.07

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	\$686.69	\$6.87
Total for MAJOR GROUP 56	\$686.69	\$6.87

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$2,177,465.26	\$21,774.64
	\$823,286.93	\$8,232.91
Total for MAJOR GROUP 58	\$3,000,752.19	\$30,007.55

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

	\$4,669.47	\$46.70
	\$941,583.13	\$9,415.80
Total for MAJOR GROUP 59	\$946,252.60	\$9,462.50
Total for DIVISION G	\$5,212,070.53	\$52,120.72

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Miller - Gross Receipts <i>continued...</i>			
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	\$283,962.09	\$2,839.62
Total for MAJOR GROUP 70		\$283,962.09	\$2,839.62
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: 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		\$294,842.44	\$2,948.41

Miller - Gross Receipts Recap

G	Retail Trade	\$5,212,070.53	\$52,120.72
I	Services	\$294,842.44	\$2,948.41
	Other	\$3,162.87	\$31.63
Total for Miller - Gross Receipts		\$5,510,075.84	\$55,100.76

Miller Recap

	Other	\$5.67
A	Agriculture, Forestry, And Fishing	\$45,326.04
C	Construction	\$13,739.56
D	Manufacturing	\$60,083.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$75,578.59
F	Wholesale Trade	\$69,349.06
G	Retail Trade	\$649,052.07
H	Finance, Insurance, And Real Estate	\$16,077.03
I	Services	\$193,185.51
J	Public Administration	\$103.15
	Other	\$76.64
Total for Miller		\$1,122,576.36

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Mission - General					
DIVISION: -- No Division					
MAJOR GROUP:	No Major Group				
No SIC No Description				\$260.95	\$5.22
Total for MAJOR GROUP				\$260.95	\$5.22
Total for DIVISION --				\$260.95	\$5.22
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$14,435.34	\$288.72
Total for MAJOR GROUP 07				\$14,435.34	\$288.72
Total for DIVISION A				\$15,557.62	\$311.17
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses				\$2,286.63	\$45.73
Total for MAJOR GROUP 15				\$2,286.63	\$45.73
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				\$287,981.82	\$5,759.64
1731 Electrical Work				\$360,822.73	\$7,491.02
Other				\$77,275.23	\$1,545.52
Total for MAJOR GROUP 17				\$726,079.78	\$14,796.18
Total for DIVISION C				\$759,897.22	\$15,472.53
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2043 Cereal Breakfast Foods				\$343.00	\$6.86
2084 Wines, Brandy, and Brandy Spirits				\$973.28	\$19.44
Other				\$3,349.92	\$67.01
Total for MAJOR GROUP 20				\$4,666.20	\$93.31
MAJOR GROUP:	21	Tobacco Products			
Other				\$548.24	\$10.96
Total for MAJOR GROUP 21				\$548.24	\$10.96
MAJOR GROUP:	22	Textile Mill Products			
Other				\$1,297.02	\$25.95
Total for MAJOR GROUP 22				\$1,297.02	\$25.95
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC				\$4,719.92	\$94.40
Other				\$1,193.93	\$23.88
Total for MAJOR GROUP 23				\$5,913.85	\$118.28
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				\$291,435.62	\$5,828.72
Total for MAJOR GROUP 24				\$291,435.62	\$5,828.72
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			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mission - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2711	Newspapers: Publishing, or Publishing and Printing	\$4,534.53	\$90.69
2721	Periodicals: Publishing, or Publishing and Printing	\$2,262.63	\$45.27
2731	Books: Publishing, or Publishing and Printing	\$3,321.12	\$66.43
2741	Miscellaneous Publishing	\$2,625.76	\$52.51
2752	Commercial Printing, Lithographic	\$4,438.40	\$88.77
2754	Commercial Printing, Gravure	\$2,452.53	\$49.03
2759	Commercial Printing, NEC	\$10,777.34	\$215.56
2771	Greeting Cards	\$1,606.77	\$32.15
Other		N/A	N/A
Total for MAJOR GROUP 27		\$32,034.40	\$640.72
MAJOR GROUP:	28 Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$2,750.53	\$55.03
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$352.17	\$7.05
Other		\$9,265.45	\$185.32
Total for MAJOR GROUP 28		\$12,368.15	\$247.40
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$1,603.10	\$32.06
Other		\$366.67	\$7.34
Total for MAJOR GROUP 30		\$1,969.77	\$39.40
MAJOR GROUP:	31 Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$1,697.64	\$33.95
Total for MAJOR GROUP 34		\$1,697.64	\$33.95
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
3531	Construction Machinery and Equipment	\$339,324.24	\$6,786.50
Other		\$1,602.28	\$32.04
Total for MAJOR GROUP 35		\$340,926.52	\$6,818.54
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$62,051.66	\$1,241.04
Total for MAJOR GROUP 36		\$62,051.66	\$1,241.04
MAJOR GROUP:	37 Transportation Equipment		
Other		\$2,136.74	\$43.08
Total for MAJOR GROUP 37		\$2,136.74	\$43.08
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		
3999	Manufacturing Industries, NEC	\$5,671.60	\$113.43
Other		\$6,560.45	\$131.21
Total for MAJOR GROUP 39		\$12,232.05	\$244.64
Total for DIVISION D		\$802,703.34	\$16,054.50

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
Other		\$145,302.55	\$2,906.05
Total for MAJOR GROUP 42		\$145,302.55	\$2,906.05
MAJOR GROUP:	44 Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48 Communications		
4812	Radiotelephone Communications	\$288,027.89	\$5,760.56
4813	Telephone Communications, Except Radiotelephone	\$389,645.62	\$7,794.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Mission - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
4833	Television Broadcasting Stations	\$855.00	\$17.10
4841	Cable and Other Pay Television Services	\$423,507.54	\$8,470.16
4899	Communications Services, NEC	\$20,034.31	\$400.70
Other		N/A	N/A
Total for MAJOR GROUP 48		\$1,122,716.76	\$22,455.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$1,119,196.74	\$22,383.95
Total for MAJOR GROUP 49		\$1,119,196.74	\$22,383.95
Total for DIVISION E		\$2,394,850.07	\$47,898.25
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$8,286.86	\$165.75
5021	Furniture	\$9,045.07	\$180.90
5039	Construction Materials, NEC	\$256,471.65	\$5,129.43
5044	Office Equipment	\$69,874.44	\$1,397.52
5045	Computers and Computer Peripheral Equipment and Software	\$96,586.84	\$2,049.61
5046	Commercial Equipment, NEC	\$13,979.37	\$279.62
5047	Medical, Dental, and Hospital Equipment and Supplies	\$3,450.35	\$69.01
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$93,584.10	\$1,871.70
5064	Electrical Appliances, Television and Radio Sets	\$1,472.70	\$29.47
5065	Electronic Parts and Equipment, NEC	\$1,316,777.72	\$26,335.55
5074	Plumbing and Heating Equipment and Supplies	\$49,099.61	\$982.00
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,722.99	\$34.47
5078	Refrigeration Equipment and Supplies	\$1,721.33	\$34.42
5084	Industrial Machinery and Equipment	\$244,526.46	\$4,890.54
5085	Industrial Supplies	\$33,553.60	\$671.07
5087	Service Establishment Equipment and Supplies	\$8,441.00	\$168.82
5091	Sporting and Recreational Goods and Supplies	\$6,445.98	\$128.93
5092	Toys and Hobby Goods and Supplies	\$3,118.33	\$62.37
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$7,253.39	\$145.08
5099	Durable Goods, NEC	\$10,925.35	\$218.51
Other		\$45,746.07	\$914.92
Total for MAJOR GROUP 50		\$2,282,083.21	\$45,759.69
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$1,708.21	\$34.16
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$18,252.14	\$365.07
5136	Men's and Boys' Clothing and Furnishings	\$5,983.85	\$121.19
5137	Women's, Children's, and Infants' Clothing and Accessories	\$5,796.61	\$115.94
5139	Footwear	\$7,969.00	\$159.39
5141	Groceries, General Line	\$43,347.39	\$866.97
5142	Packaged Frozen Foods	\$10,043.89	\$200.86
5145	Confectionery	\$60,629.53	\$1,212.59
5149	Groceries and Related Products, NEC	\$3,385.10	\$67.70
5153	Grain and Field Beans	\$415.91	\$8.32
5191	Farm Supplies	\$2,580,159.56	\$51,603.21
5192	Books, Periodicals, and Newspapers	\$2,589.17	\$51.78
5199	Nondurable Goods, NEC	\$27,465.16	\$549.32
Other		\$21,536.93	\$430.76
Total for MAJOR GROUP 51		\$2,789,282.45	\$55,787.26
Total for DIVISION F		\$5,071,365.66	\$101,546.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$109,045.45	\$2,180.90
5251	Hardware Stores	\$888,054.79	\$17,761.11
Other		N/A	N/A
Total for MAJOR GROUP 52		\$997,971.76	\$19,959.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mission - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$241,922.46	\$4,838.46
5331 Variety Stores	\$3,930,163.49	\$79,733.93
5399 Miscellaneous General Merchandise Stores	\$12,687.11	\$253.76
Total for MAJOR GROUP 53	\$4,184,773.06	\$84,826.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$7,705,877.72	\$154,117.54
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,030.36	\$40.61
5441 Candy, Nut, and Confectionery Stores	\$601.26	\$12.03
5499 Miscellaneous Food Stores	\$6,878.88	\$137.58
Other	N/A	N/A
Total for MAJOR GROUP 54	\$7,715,414.92	\$154,308.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$18,035.29	\$360.72
Other	\$710,075.50	\$14,201.53
Total for MAJOR GROUP 55	\$728,110.79	\$14,562.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$5,737.47	\$114.77
5621 Women's Clothing Stores	\$24,832.75	\$496.69
5632 Women's Accessory and Specialty Stores	\$14,086.73	\$281.74
5641 Children's and Infants' Wear Stores	\$6,407.52	\$128.15
5651 Family Clothing Stores	\$88,474.05	\$1,769.72
5661 Shoe Stores	\$27,250.75	\$545.01
5699 Miscellaneous Apparel and Accessory Stores	\$29,905.39	\$598.11
Total for MAJOR GROUP 56	\$196,694.66	\$3,934.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$70,261.70	\$1,405.25
5719 Miscellaneous Homefurnishings Stores	\$4,397.03	\$87.93
5722 Household Appliance Stores	\$31,254.34	\$625.09
5731 Radio, Television, and Consumer Electronics Stores	\$310,076.57	\$6,201.54
5734 Computer and Computer Software Stores	\$10,215.35	\$204.32
Other	\$58,705.69	\$1,174.11
Total for MAJOR GROUP 57	\$484,910.68	\$9,698.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,685,428.56	\$33,708.57
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,685,879.36	\$33,717.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$8,951.12	\$179.02
5941 Sporting Goods Stores and Bicycle Shops	\$50,974.15	\$1,019.50
5942 Book Stores	\$1,601.44	\$32.04
5943 Stationery Stores	\$644.73	\$12.90
5945 Hobby, Toy, and Game Stores	\$2,807.40	\$56.16
5947 Gift, Novelty, and Souvenir Shops	\$2,534.48	\$50.70
5948 Luggage and Leather Goods Stores	\$541.79	\$10.84
5961 Catalog and Mail-Order Houses	\$9,063,427.93	\$182,052.13
5963 Direct Selling Establishments	\$38,673.86	\$773.48
5995 Optical Goods Stores	\$85.07	\$1.70
5999 Miscellaneous Retail Stores, NEC	\$432,388.57	\$8,652.94
Other	\$311,510.72	\$6,230.23
Total for MAJOR GROUP 59	\$9,914,141.26	\$199,071.64
Total for DIVISION G	\$25,907,896.49	\$520,077.81

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$58,744.10	\$1,174.86
Other	N/A	N/A
Total for MAJOR GROUP 60	\$60,148.91	\$1,202.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mission - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 61

N/A

N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

\$24,170.46

\$483.41

Total for MAJOR GROUP 64

\$24,170.46

\$483.41

MAJOR GROUP: 65 Real Estate

Other

\$7,217.47

\$144.32

Total for MAJOR GROUP 65

\$7,217.47

\$144.32

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

\$1,471.17

\$29.42

Total for MAJOR GROUP 67

\$1,471.17

\$29.42

Total for DIVISION H

\$126,771.86

\$2,535.39

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

7221 Photographic Studios, Portrait

\$18,758.29

\$375.16

7299 Miscellaneous Personal Services, NEC

\$6,011.12

\$120.23

Other

\$1,091,490.27

\$21,829.81

Total for MAJOR GROUP 72

\$1,116,259.68

\$22,325.20

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services

\$600,652.08

\$12,013.06

7323 Credit Reporting Services

\$147,622.49

\$2,952.46

7331 Direct Mail Advertising Services

\$85.40

\$1.72

7342 Disinfecting and Pest Control Services

\$24,077.62

\$481.55

7349 Building Cleaning and Maintenance Services, NEC

\$68,365.08

\$1,367.33

7359 Equipment Rental and Leasing, NEC

\$146,553.69

\$2,931.14

7371 Computer Programming Services

\$139,373.73

\$2,787.50

7372 Prepackaged Software

\$487,975.87

\$9,759.58

7373 Computer Integrated Systems Design

\$6,693.60

\$133.88

7374 Computer Processing and Data Preparation and Processing Services

\$27,665.81

\$553.34

7378 Computer Maintenance and Repair

\$847.52

\$16.96

7379 Computer Related Services, NEC

\$20,644.73

\$412.93

7382 Security Systems Services

\$19,900.42

\$398.01

7389 Miscellaneous Business Services

\$349,454.51

\$6,989.13

Other

\$186,345.35

\$3,726.92

Total for MAJOR GROUP 73

\$2,226,257.90

\$44,525.51

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

\$313,300.29

\$6,266.00

Total for MAJOR GROUP 75

\$313,300.29

\$6,266.00

MAJOR GROUP: 76 Miscellaneous Repair Services

7623 Refrigeration and Air-Conditioning Service and Repair Shops

\$6,262.65

\$125.24

7699 Repair Shops and Related Services, NEC

\$27,710.83

\$554.24

Other

N/A

N/A

Total for MAJOR GROUP 76

\$34,083.16

\$681.67

MAJOR GROUP: 78 Motion Pictures

Other

\$918.77

\$18.37

Total for MAJOR GROUP 78

\$918.77

\$18.37

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC

\$15,582.73

\$311.65

Other

N/A

N/A

Total for MAJOR GROUP 79

\$49,801.73

\$996.03

MAJOR GROUP: 80 Health Services

Other

\$2,018.57

\$40.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	\$2,018.57	\$40.37
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		\$3,978.62	\$79.57
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$4,514.52	\$90.29
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$522.70	\$10.46
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$598.35	\$11.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$24,970.19	\$499.40
8721 Accounting, Auditing, and Bookkeeping Services		\$134,258.57	\$2,685.17
8734 Testing Laboratories		\$7,681.60	\$153.63
8741 Management Services		\$1,781.58	\$35.62
8742 Management Consulting Services		\$15,469.91	\$309.39
8748 Business Consulting Services, NEC		\$1,293.73	\$25.88
Other		\$22,901.34	\$458.04
	Total for MAJOR GROUP 87	\$208,356.92	\$4,167.13
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$305,224.81	\$6,104.49
	Total for MAJOR GROUP 89	\$305,224.81	\$6,104.49
	Total for DIVISION I	\$4,285,576.71	\$85,711.88

Mission - General Recap

	Other	\$260.95	\$5.22
A	Agriculture, Forestry, And Fishing	\$15,557.62	\$311.17
C	Construction	\$759,897.22	\$15,472.53
D	Manufacturing	\$802,703.34	\$16,054.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,394,850.07	\$47,898.25
F	Wholesale Trade	\$5,071,365.66	\$101,546.95
G	Retail Trade	\$25,907,896.49	\$520,077.81
H	Finance, Insurance, And Real Estate	\$126,771.86	\$2,535.39
I	Services	\$4,285,576.71	\$85,711.88
	Total for Mission - General	\$39,364,879.92	\$789,613.70

Mission Recap

	Other	\$5.22
A	Agriculture, Forestry, And Fishing	\$311.17
C	Construction	\$15,472.53
D	Manufacturing	\$16,054.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,898.25
F	Wholesale Trade	\$101,546.95
G	Retail Trade	\$520,077.81
H	Finance, Insurance, And Real Estate	\$2,535.39
I	Services	\$85,711.88
	Total for Mission	\$789,613.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Mitchell - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$7,970.16	\$159.40
	Total for MAJOR GROUP	\$7,970.16	\$159.40
	Total for DIVISION --	\$7,970.16	\$159.40
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0139 Field Crops, Except Cash Grains, NEC	\$2,411.05	\$48.23
	0181 Ornamental Floriculture and Nursery Products	\$22,497.00	\$449.94
	Other	N/A	N/A
	Total for MAJOR GROUP 01	\$43,563.55	\$871.28
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	0279 Animal Specialties, NEC	\$5,410.70	\$108.21
	Other	\$6,030.96	\$120.62
	Total for MAJOR GROUP 02	\$11,441.66	\$228.83
MAJOR GROUP:	07 Agricultural Services		
	0711 Soil Preparation Services	\$6,375.85	\$127.52
	0741 Veterinary Services for Livestock	\$306,474.39	\$6,129.49
	0751 Livestock Services, Except Veterinary	\$644.86	\$12.89
	0752 Animal Specialty Services, Except Veterinary	\$363,673.35	\$7,273.46
	0762 Farm Management Services	\$9,738.94	\$194.78
	0782 Lawn and Garden Services	\$3,889,925.01	\$78,116.08
	0783 Ornamental Shrub and Tree Services	\$430,704.04	\$8,614.08
	Other	\$3,107,262.80	\$62,145.26
	Total for MAJOR GROUP 07	\$8,114,799.24	\$162,613.56
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	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	\$8,174,794.41	\$163,813.47
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
	1382 Oil and Gas Field Exploration Services	\$12,128.00	\$242.56
	Total for MAJOR GROUP 13	\$12,128.00	\$242.56
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	1442 Construction Sand and Gravel	\$180,956.71	\$3,619.13
	Other	N/A	N/A
	Total for MAJOR GROUP 14	\$311,166.41	\$6,223.33
	Total for DIVISION B	\$323,294.41	\$6,465.89
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$939,956.26	\$18,799.14
	1522 General Contractors - Residential Buildings Other Than Single-Family	\$1,062,626.80	\$23,963.35
	1541 General Contractors - Industrial Buildings and Warehouses	\$130,319.45	\$2,606.39
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$499,958.34	\$10,089.64
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$2,704,576.31	\$56,892.83
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$433,271.36	\$8,665.44
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$454,851.64	\$9,097.04
	1629 Heavy Construction, NEC	\$59,253.01	\$1,185.05
	Other	N/A	N/A
	Total for MAJOR GROUP 16	\$1,011,825.97	\$20,277.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Mitchell - General <i>continued...</i>		
DIVISION: C Construction <i>continued...</i>		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$2,629,841.10	\$52,596.83
1721 Painting and Paper Hanging	\$17,065.61	\$341.31
1731 Electrical Work	\$3,029,860.88	\$60,617.66
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$34,775.01	\$695.51
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$17,905.37	\$358.12
1751 Carpentry Work	\$3,489,381.57	\$72,049.76
1752 Floor Laying and Other Floor Work, NEC	\$621,952.95	\$12,439.04
1761 Roofing, Siding, and Sheet Metal Work	\$251,129.78	\$5,022.60
1771 Concrete Work	\$360,820.35	\$7,226.80
1791 Structural Steel Erection	\$73,889.50	\$1,477.80
1794 Excavation Work	\$174,540.55	\$3,443.63
1796 Installation or Erection of Building Equipment, NEC	\$1,333,407.71	\$26,668.16
1799 Special Trade Contractors, NEC	\$2,569,107.51	\$51,382.22
Other	\$52,848.69	\$1,056.99
Total for MAJOR GROUP 17	\$14,656,526.58	\$295,376.43
Total for DIVISION C	\$18,372,928.86	\$372,546.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	\$10,998.13	\$219.96
2043 Cereal Breakfast Foods	\$3,870.25	\$77.40
2047 Dog and Cat Food	\$808,976.82	\$16,179.55
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$15,732.60	\$314.65
2052 Cookies and Crackers	\$3,298.56	\$65.98
2082 Malt Beverages	\$669,978.29	\$13,399.57
2084 Wines, Brandy, and Brandy Spirits	\$5,669.81	\$113.41
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$839,633.51	\$16,792.66
2099 Food Preparations, NEC	\$4,233.93	\$84.68
Other	\$47,670.87	\$953.43
Total for MAJOR GROUP 20	\$2,410,062.77	\$48,201.29
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$10,789.50	\$215.79
Other	\$2,552.50	\$51.05
Total for MAJOR GROUP 21	\$13,342.00	\$266.84
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$12,996.45	\$259.93
Other	\$10,121.12	\$202.42
Total for MAJOR GROUP 22	\$23,117.57	\$462.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	\$4,917.20	\$98.34
2389 Apparel and Accessories, NEC	\$311,616.95	\$6,232.34
2394 Canvas and Related Products	\$2,028.87	\$40.58
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$10,350.67	\$207.01
Other	\$44,771.69	\$895.44
Total for MAJOR GROUP 23	\$373,685.38	\$7,473.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2426 Hardwood Dimension and Flooring Mills	\$5,020.00	\$100.40
2434 Wood Kitchen Cabinets	\$579,955.82	\$11,599.11
2439 Structural Wood Members, NEC	\$597,126.13	\$11,942.53
2499 Wood Products, NEC	\$659,280.39	\$13,185.61
Other	\$286,708.87	\$5,734.19
Total for MAJOR GROUP 24	\$2,128,091.21	\$42,561.84
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	\$13,828.00	\$276.56
2522 Office Furniture, Except Wood	\$143.27	\$2.87
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$1,161,179.53	\$23,223.59
Other	\$23,542.19	\$470.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 25	\$1,198,692.99	\$23,973.86
MAJOR GROUP: 26 Paper And Allied Products		
2675 Die-Cut Paper and Paperboard and Cardboard	\$788.50	\$15.77
2679 Converted Paper and Paperboard Products, NEC	\$4,456.80	\$89.14
Other	\$4,788,524.50	\$95,770.49
Total for MAJOR GROUP 26	\$4,793,769.80	\$95,875.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$488,309.83	\$9,766.26
2721 Periodicals: Publishing, or Publishing and Printing	\$161,428.57	\$3,228.57
2731 Books: Publishing, or Publishing and Printing	\$51,616.92	\$1,032.34
2732 Book Printing	\$11,370.55	\$227.42
2741 Miscellaneous Publishing	\$152,563.96	\$3,051.26
2752 Commercial Printing, Lithographic	\$659,009.96	\$13,180.19
2754 Commercial Printing, Gravure	\$119,065.26	\$2,381.29
2759 Commercial Printing, NEC	\$730,931.78	\$14,619.52
2771 Greeting Cards	\$11,763.71	\$235.31
Other	N/A	N/A
Total for MAJOR GROUP 27	\$2,409,112.04	\$48,183.19
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$1,467,214.00	\$29,344.28
2819 Industrial Inorganic Chemicals, NEC	\$277,047.00	\$5,540.94
2833 Medicinal Chemicals and Botanical Products	\$23,140.58	\$462.81
2834 Pharmaceutical Preparations	\$57,162.00	\$1,143.24
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$12,356.95	\$247.14
2842 Specialty Cleaning, Polishing, and Sanitation Preparations	\$19,997.75	\$399.96
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$22,784.00	\$455.70
2869 Industrial Organic Chemicals, NEC	\$4,015.43	\$80.30
2899 Chemicals and Chemical Preparations, NEC	\$23,826.50	\$476.53
Other	\$130,705.97	\$2,631.01
Total for MAJOR GROUP 28	\$2,038,250.18	\$40,781.91
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	\$105,483.77	\$2,109.69
Total for MAJOR GROUP 29	\$105,483.77	\$2,109.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$38,352.86	\$767.06
3084 Plastics Pipe	\$44,282.47	\$885.67
3086 Plastics Foam Products	\$11,250.63	\$225.01
3089 Plastics Products, NEC	\$11,312.84	\$226.26
Other	\$288,066.99	\$5,761.34
Total for MAJOR GROUP 30	\$393,265.79	\$7,865.34
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	\$4,651.00	\$93.02
Other	\$7,199.00	\$143.98
Total for MAJOR GROUP 31	\$11,850.00	\$237.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$546,821.13	\$10,936.42
3273 Ready-Mixed Concrete	\$4,938,487.91	\$98,769.79
3291 Abrasive Products	\$23,801.50	\$476.03
Other	\$117,527.14	\$2,350.54
Total for MAJOR GROUP 32	\$5,626,637.68	\$112,532.78
MAJOR GROUP: 33 Primary Metal Industries		
Other	\$27,133.88	\$542.68
Total for MAJOR GROUP 33	\$27,133.88	\$542.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$33,007.75	\$660.16
3429 Hardware, NEC	\$3,837.04	\$76.73
3433 Heating Equipment, Except Electric and Warm Air Furnaces	\$16,800.96	\$336.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Mitchell - General continued...		
DIVISION: D Manufacturing continued...		
3441 Fabricated Structural Metal	\$311,071.32	\$6,221.43
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$118,776.51	\$2,375.54
3443 Fabricated Plate Work	\$293,804.99	\$5,876.10
3444 Sheet Metal Work	\$314,724.08	\$6,294.49
3479 Coating, Engraving, and Allied Services, NEC	\$53,549.25	\$1,070.99
3484 Small Arms	\$5,029.25	\$100.59
3499 Fabricated Metal Products, NEC	\$84,990.19	\$1,699.84
Other	\$144,381.97	\$2,887.65
Total for MAJOR GROUP 34	\$1,379,973.31	\$27,599.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$54,981.70	\$1,099.63
3531 Construction Machinery and Equipment	\$436,741.25	\$8,734.80
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	\$35,520.23	\$710.40
3559 Special Industry Machinery, NEC	\$53,648.14	\$1,072.97
3561 Pumps and Pumping Equipment	\$219,998.42	\$4,399.97
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$1,184,891.33	\$23,697.84
3565 Packaging Machinery	\$130,588.90	\$2,611.78
3569 General Industrial Machinery and Equipment, NEC	\$24,964.94	\$499.30
3571 Electronic Computers	\$19,384.16	\$387.68
3577 Computer Peripheral Equipment, NEC	\$19,173.43	\$383.44
3578 Calculating and Accounting Machines, Except Electronic Computers	\$28,259.26	\$565.19
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$14,159.49	\$283.19
3589 Service Industry Machinery, NEC	\$3,980.53	\$79.62
3599 Industrial and Commercial Machinery and Equipment, NEC	\$62,344.09	\$1,246.87
Other	\$475,751.54	\$9,524.32
Total for MAJOR GROUP 35	\$2,764,387.41	\$55,297.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	\$60,647.40	\$1,212.95
3634 Electric Housewares and Fans	\$26,604.55	\$532.09
3639 Household Appliances, NEC	\$4,239.53	\$84.79
3645 Residential Electric Lighting Fixtures	\$59,698.51	\$1,193.96
3648 Lighting Equipment, NEC	\$6,439.27	\$128.79
3651 Household Audio and Video Equipment	\$186,868.44	\$3,737.38
3663 Radio and Television Broadcasting and Communications Equipment	\$50,723.58	\$1,014.47
3669 Communications Equipment, NEC	\$172,041.67	\$3,440.83
3679 Electronic Components, NEC	\$35,050.31	\$701.01
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$7,468.14	\$149.36
Other	\$127,461.18	\$2,549.24
Total for MAJOR GROUP 36	\$737,242.58	\$14,744.87
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$276,881.00	\$5,537.63
3714 Motor Vehicle Parts and Accessories	\$34,170.92	\$683.41
3715 Truck Trailers	\$550,714.01	\$11,014.29
3751 Motorcycles, Bicycles, and Parts	\$10,943.30	\$218.87
Other	\$17,285.91	\$362.83
Total for MAJOR GROUP 37	\$889,995.14	\$17,817.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$20,423.41	\$408.47
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$633,583.33	\$12,672.28
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$32,541.39	\$650.83
3827 Optical Instruments and Lenses	\$60,352.26	\$1,207.05
3829 Measuring and Controlling Devices, NEC	\$185,181.17	\$3,703.62
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$61,462.17	\$1,229.24
3843 Dental Equipment and Supplies	\$65,850.34	\$1,317.01
Other	\$1,719,136.65	\$34,382.73

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 38		\$2,778,530.72	\$55,571.23
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3914	Silverware, Plated Ware, and Stainless Steel Ware	\$33,943.59	\$678.87
3942	Dolls and Stuffed Toys	\$3,210.50	\$64.21
3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$3,615.96	\$72.32
3949	Sporting and Athletic Goods, NEC	\$47,850.94	\$957.03
3993	Signs and Advertising Specialties	\$606,874.61	\$12,137.49
3999	Manufacturing Industries, NEC	\$481,750.31	\$9,635.02
Other		\$28,038.35	\$560.77
Total for MAJOR GROUP 39		\$1,205,284.26	\$24,105.71
Total for DIVISION D		\$31,307,908.48	\$626,203.26

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		\$15,763.97	\$315.28
Total for MAJOR GROUP 41		\$15,763.97	\$315.28
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$2,066,818.04	\$41,336.37
4225	General Warehousing and Storage	\$12,079.06	\$241.58
Other		\$305,098.82	\$6,101.98
Total for MAJOR GROUP 42		\$2,383,995.92	\$47,679.93
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$118,660.92	\$2,373.22
Total for MAJOR GROUP 44		\$118,660.92	\$2,373.22
MAJOR GROUP: 45	Transportation By Air		
4522	Air Transportation, Nonscheduled	\$696,381.79	\$13,927.65
Other		N/A	N/A
Total for MAJOR GROUP 45		\$706,621.56	\$14,132.45
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		
4731	Arrangement of Transportation of Freight and Cargo	\$11,018.50	\$220.36
Other		\$748,294.42	\$14,965.88
Total for MAJOR GROUP 47		\$759,312.92	\$15,186.24
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$6,195,187.22	\$123,903.78
4813	Telephone Communications, Except Radiotelephone	\$5,537,532.08	\$110,750.72
4832	Radio Broadcasting Stations	\$30,614.20	\$612.27
4833	Television Broadcasting Stations	\$3,428.00	\$68.56
4841	Cable and Other Pay Television Services	\$4,235,941.29	\$84,750.70
4899	Communications Services, NEC	\$377,851.10	\$7,557.02
Other		N/A	N/A
Total for MAJOR GROUP 48		\$16,382,533.89	\$327,682.65
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	\$30,821,412.76	\$616,428.29
4924	Natural Gas Distribution	\$590,514.61	\$11,810.30
4953	Refuse Systems	\$95,631.59	\$1,912.61
4959	Sanitary Services, NEC	\$184,494.49	\$3,689.89
Other		\$96,587.05	\$1,931.73
Total for MAJOR GROUP 49		\$31,788,640.50	\$635,772.82
Total for DIVISION E		\$52,492,467.89	\$1,049,881.35

DIVISION: F Wholesale Trade

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mitchell - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
5012 Automobiles and Other Motor Vehicles	\$125,809.86	\$2,516.19
5013 Motor Vehicle Supplies and New Parts	\$1,044,239.03	\$20,884.77
5014 Tires and Tubes	\$86,194.01	\$1,723.87
5015 Motor Vehicle Parts, Used	\$464,369.79	\$9,287.41
5021 Furniture	\$50,343.69	\$1,006.88
5023 Homefurnishings	\$37,663.07	\$753.27
5031 Lumber, Plywood, Millwork, and Wood Panels	\$612,290.47	\$12,245.81
5032 Brick, Stone, and Related Construction Materials	\$352,374.78	\$7,047.50
5033 Roofing, Siding, and Insulation Materials	\$1,498,166.19	\$32,228.95
5039 Construction Materials, NEC	\$705,303.90	\$14,106.08
5043 Photographic Equipment and Supplies	\$20,013.23	\$400.26
5044 Office Equipment	\$1,062,578.93	\$21,251.63
5045 Computers and Computer Peripheral Equipment and Software	\$978,190.47	\$19,587.97
5046 Commercial Equipment, NEC	\$1,226,630.38	\$24,536.48
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,134,598.20	\$22,692.00
5048 Ophthalmic Goods	\$9,174.21	\$183.49
5049 Professional Equipment and Supplies, NEC	\$147,448.46	\$2,948.95
5051 Metals Service Centers and Offices	\$586,524.79	\$11,730.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,522,323.06	\$130,446.51
5064 Electrical Appliances, Television and Radio Sets	\$32,473.04	\$649.46
5065 Electronic Parts and Equipment, NEC	\$434,322.05	\$8,686.44
5072 Hardware	\$318,355.07	\$6,367.13
5074 Plumbing and Heating Equipment and Supplies	\$9,322,268.91	\$186,445.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,591,509.06	\$31,830.23
5078 Refrigeration Equipment and Supplies	\$248,044.56	\$4,960.89
5082 Construction and Mining Machinery and Equipment	\$1,679,852.25	\$33,717.31
5083 Farm and Garden Machinery and Equipment	\$285,946.90	\$5,718.94
5084 Industrial Machinery and Equipment	\$7,789,885.21	\$155,797.73
5085 Industrial Supplies	\$1,848,033.93	\$36,960.71
5087 Service Establishment Equipment and Supplies	\$627,731.20	\$12,554.68
5091 Sporting and Recreational Goods and Supplies	\$457,716.58	\$9,154.34
5092 Toys and Hobby Goods and Supplies	\$446,894.59	\$8,937.91
5093 Scrap and Waste Materials	\$87,543.94	\$1,750.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$347,523.50	\$6,950.46
5099 Durable Goods, NEC	\$975,416.26	\$19,508.36
Other	N/A	N/A

Total for MAJOR GROUP 50 \$43,158,386.07 \$865,581.98

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5111 Printing and Writing Paper	\$12,546.58	\$250.92
5112 Stationery and Office Supplies	\$55,462.81	\$1,109.25
5113 Industrial and Personal Service Paper	\$230,639.02	\$4,612.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,211,446.87	\$24,228.92
5131 Piece Goods, Notions, and Other Dry Goods	\$10,425.62	\$208.51
5136 Men's and Boys' Clothing and Furnishings	\$154,264.75	\$3,091.06
5137 Women's, Children's, and Infants' Clothing and Accessories	\$173,871.52	\$3,477.48
5139 Footwear	\$1,162,209.26	\$23,244.18
5141 Groceries, General Line	\$538,717.08	\$10,774.36
5142 Packaged Frozen Foods	\$305,393.48	\$6,109.96
5145 Confectionery	\$23,621.68	\$472.44
5147 Meat and Meat Products	\$6,614.71	\$132.29
5148 Fresh Fruits and Vegetables	\$16,714.52	\$334.30
5149 Groceries and Related Products, NEC	\$215,335.45	\$4,306.74
5153 Grain and Field Beans	\$31,900.76	\$638.02
5162 Plastics Materials and Basic Forms and Shapes	\$3,309.54	\$66.20
5169 Chemicals and Allied Products, NEC	\$362,420.87	\$7,248.44
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$33,955.87	\$679.12
5181 Beer and Ale	\$47,885.67	\$957.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Mitchell - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5191 Farm Supplies	\$1,740,835.98	\$34,816.70
5192 Books, Periodicals, and Newspapers	\$13,648.61	\$272.99
5193 Flowers, Nursery Stock, and Florists' Supplies	\$20,362.58	\$407.26
5194 Tobacco and Tobacco Products	\$7,882.26	\$157.65
5199 Nondurable Goods, NEC	\$224,535.72	\$4,490.71
Other	\$824,965.42	\$16,499.32
Total for MAJOR GROUP 51	\$7,428,966.63	\$148,587.32
Total for DIVISION F	\$50,587,352.70	\$1,014,169.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$63,983,428.95	\$1,280,659.00
5231 Paint, Glass, and Wallpaper Stores	\$3,349,546.31	\$66,990.94
5251 Hardware Stores	\$9,528,344.40	\$190,566.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$461,095.78	\$9,221.92
5271 Mobile Home Dealers	\$55,660.06	\$1,113.18
Total for MAJOR GROUP 52	\$77,378,075.50	\$1,548,551.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$106,390,567.14	\$2,127,811.33
5331 Variety Stores	\$3,648,782.91	\$73,503.45
5399 Miscellaneous General Merchandise Stores	\$17,020,183.92	\$342,078.10
Total for MAJOR GROUP 53	\$127,059,533.97	\$2,543,392.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$45,803,027.69	\$917,506.90
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,046,852.77	\$40,937.09
5431 Fruit and Vegetable Markets	\$119,039.02	\$2,623.71
5441 Candy, Nut, and Confectionery Stores	\$38,839.07	\$776.79
5461 Retail Bakeries	\$581,505.29	\$11,630.11
5499 Miscellaneous Food Stores	\$709,382.65	\$14,187.72
Other	N/A	N/A
Total for MAJOR GROUP 54	\$49,326,978.88	\$988,228.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$12,310,547.53	\$246,210.97
5531 Auto and Home Supply Stores	\$14,462,159.17	\$289,374.59
5541 Gasoline Service Station	\$18,811,107.22	\$376,229.39
5561 Recreational Vehicle Dealers	\$1,177,860.12	\$23,557.70
5571 Motorcycle Dealers	\$388,942.86	\$7,778.85
5599 Automotive Dealers, NEC	\$21,560.92	\$431.23
Other	N/A	N/A
Total for MAJOR GROUP 55	\$47,540,614.35	\$950,951.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$79,041.03	\$1,580.83
5621 Women's Clothing Stores	\$1,706,557.93	\$34,147.26
5632 Women's Accessory and Specialty Stores	\$378,998.99	\$7,580.00
5641 Children's and Infants' Wear Stores	\$48,811.49	\$976.22
5651 Family Clothing Stores	\$2,437,732.81	\$48,796.80
5661 Shoe Stores	\$325,296.01	\$6,505.97
5699 Miscellaneous Apparel and Accessory Stores	\$699,495.28	\$13,989.95
Total for MAJOR GROUP 56	\$5,675,933.54	\$113,577.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$4,054,719.64	\$81,149.59
5713 Floor Coverings Stores	\$919,990.10	\$18,399.81
5714 Drapery, Curtain, and Upholstery Stores	\$209,516.38	\$4,190.36
5719 Miscellaneous Homefurnishings Stores	\$1,866,159.84	\$37,323.22
5722 Household Appliance Stores	\$2,279,796.68	\$45,595.89
5731 Radio, Television, and Consumer Electronics Stores	\$1,096,827.46	\$21,978.09
5734 Computer and Computer Software Stores	\$2,135,111.73	\$42,702.23
5735 Record and Prerecorded Tape Stores	\$25,483.71	\$509.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mitchell - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5736 Musical Instruments Stores	\$101,372.81	\$2,027.43
Total for MAJOR GROUP 57	\$12,688,978.35	\$253,876.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$61,323,254.75	\$1,226,465.24
5813 Drinking Places	\$4,898,356.33	\$97,967.19
Total for MAJOR GROUP 58	\$66,221,611.08	\$1,324,432.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$3,617,162.65	\$72,343.24
5921 Liquor Stores	\$491,485.31	\$9,829.70
5932 Used Merchandise Stores	\$1,707,649.37	\$34,152.98
5941 Sporting Goods Stores and Bicycle Shops	\$19,905,762.11	\$398,115.33
5942 Book Stores	\$93,791.14	\$1,875.86
5943 Stationery Stores	\$194,937.82	\$3,898.74
5944 Jewelry Stores	\$2,583,185.13	\$51,663.72
5945 Hobby, Toy, and Game Stores	\$1,359,518.43	\$27,190.37
5947 Gift, Novelty, and Souvenir Shops	\$1,954,233.47	\$39,084.72
5948 Luggage and Leather Goods Stores	\$5,072.99	\$101.46
5949 Sewing, Needlework, and Piece Goods Stores	\$312,822.24	\$6,256.49
5961 Catalog and Mail-Order Houses	\$40,445,774.72	\$812,049.61
5962 Automatic Merchandise Machine Operators	\$797,512.11	\$15,950.28
5963 Direct Selling Establishments	\$1,095,009.90	\$21,900.18
5983 Fuel Oil Dealers	\$2,397,084.39	\$47,941.68
5984 Liquefied Petroleum Gas Dealers	\$14,316.57	\$286.33
5992 Florists	\$863,819.57	\$17,276.39
5993 Tobacco Stores and Stands	\$1,044,116.34	\$20,882.35
5995 Optical Goods Stores	\$17,618.47	\$352.36
5999 Miscellaneous Retail Stores, NEC	\$32,155,991.62	\$670,898.70
Other	\$123,220.55	\$2,464.41
Total for MAJOR GROUP 59	\$111,180,084.90	\$2,254,514.90
Total for DIVISION G	\$497,071,810.57	\$9,977,525.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$329,576.80	\$6,591.54
6099 Functions Related to Depository Banking, NEC	\$128,420.20	\$2,568.41
Other	\$915,145.89	\$18,302.92
Total for MAJOR GROUP 60	\$1,373,142.89	\$27,462.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$648,733.50	\$12,974.68
Other	\$32,828.88	\$656.55
Total for MAJOR GROUP 61	\$681,562.38	\$13,631.23
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$27,712.88	\$554.27
Other	N/A	N/A
Total for MAJOR GROUP 62	\$33,496.96	\$669.95
MAJOR GROUP: 63 Insurance Carriers		
Other	\$29,255.44	\$585.14
Total for MAJOR GROUP 63	\$29,255.44	\$585.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$228,466.47	\$4,569.36
Total for MAJOR GROUP 64	\$228,466.47	\$4,569.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$4,133,032.32	\$82,660.67
6541 Title Abstract Offices	\$682,125.96	\$13,642.54
Other	\$821,972.00	\$16,439.41
Total for MAJOR GROUP 65	\$5,637,130.28	\$112,742.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$465,460.71	\$9,309.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mitchell - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

Other

	Taxable	Tax Due
	\$2,028.50	\$40.57
Total for MAJOR GROUP 67	\$467,489.21	\$9,349.81
Total for DIVISION H	\$8,450,543.63	\$169,010.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

	\$20,338,453.87	\$406,769.09
	\$657,268.79	\$13,145.37
Total for MAJOR GROUP 70	\$20,995,722.66	\$419,914.46

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

7218 Industrial Launderers

7221 Photographic Studios, Portrait

7231 Beauty Shops

7241 Barber Shops

7261 Funeral Services and Crematories

7291 Tax Return Preparation Services

7299 Miscellaneous Personal Services, NEC

Other

	\$230,324.51	\$4,606.52
	\$590,036.68	\$11,800.72
	\$446,832.02	\$8,936.67
	\$4,681,049.55	\$93,620.97
	\$105,372.97	\$2,107.45
	\$2,198,541.30	\$43,970.82
	\$219,706.51	\$4,394.11
	\$1,734,563.47	\$34,691.25
	\$260,056.22	\$5,201.12
Total for MAJOR GROUP 72	\$10,466,483.23	\$209,329.63

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7312 Outdoor Advertising Services

7319 Advertising, NEC

7322 Adjustment and Collection Services

7331 Direct Mail Advertising Services

7334 Photocopying and Duplicating Services

7335 Commercial Photography

7336 Commercial Art and Graphic Design

7338 Secretarial and Court Reporting

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7352 Medical Equipment Rental and Leasing

7353 Heavy Construction Equipment Rental and Leasing

7359 Equipment Rental and Leasing, NEC

7361 Employment Agencies

7363 Help Supply Services

7371 Computer Programming Services

7372 Prepackaged Software

7373 Computer Integrated Systems Design

7374 Computer Processing and Data Preparation and Processing Services

7375 Information Retrieval Services

7376 Computer Facilities Management Services

7377 Computer Rental and Leasing

7378 Computer Maintenance and Repair

7379 Computer Related Services, NEC

7381 Detective, Guard, and Armored Car Services

7382 Security Systems Services

7383 News Syndicates

7384 Photofinishing Laboratories

7389 Miscellaneous Business Services

Other

	\$1,092,591.71	\$21,851.85
	\$18,880.86	\$377.61
	\$26,794.43	\$535.89
	\$248,966.43	\$5,089.62
	\$28,041.12	\$560.81
	\$5,703.14	\$114.06
	\$43,431.87	\$868.64
	\$1,546,156.16	\$30,923.15
	\$36,578.66	\$731.59
	\$850,748.70	\$17,076.79
	\$2,603,021.00	\$52,060.42
	\$231,314.25	\$4,626.28
	\$908,911.49	\$18,178.23
	\$2,767,619.56	\$55,352.30
	\$1,252,559.21	\$25,051.19
	\$1,027,087.95	\$20,541.73
	\$1,520,839.42	\$30,416.78
	\$5,622,314.87	\$112,541.19
	\$2,022,680.56	\$40,453.65
	\$4,562,967.97	\$91,789.16
	\$97,581.93	\$1,951.62
	\$30,199.00	\$603.98
	\$300,934.42	\$6,018.67
	\$74,272.99	\$1,485.48
	\$1,426,413.63	\$28,528.25
	\$309,149.31	\$6,183.01
	\$413,530.52	\$8,270.66
	\$1,166.72	\$23.34
	\$106,305.17	\$2,126.13
	\$5,267,462.30	\$112,211.33
	\$39,422.82	\$788.46
Total for MAJOR GROUP 73	\$34,483,648.17	\$697,331.87

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing

7519 Utility Trailers and Recreational Vehicle Rental

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

7534 Tire Retreading and Repair Shops

7536 Automotive Glass Replacement Shops

	\$27,858.16	\$557.13
	\$673,174.14	\$13,463.50
	\$2,129,018.44	\$42,580.35
	\$235,259.00	\$4,705.20
	\$362,709.26	\$7,254.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Mitchell - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7538 General Automotive Repair Shops	\$12,705,734.13	\$254,114.67
7539 Automotive Repair Shops, NEC	\$1,199,754.75	\$23,995.10
7542 Carwashes	\$2,201,368.51	\$44,027.36
7549 Automotive Services, Except Repair and Carwashes	\$101,820.31	\$2,036.43
Other	\$10,576.92	\$211.54
Total for MAJOR GROUP 75	\$19,647,273.62	\$392,945.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$5,827.43	\$116.55
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$282,059.41	\$5,641.21
7629 Electrical and Electronic Repair Shops, NEC	\$67,438.27	\$1,348.79
7692 Welding Repair	\$758,248.64	\$15,164.96
7699 Repair Shops and Related Services, NEC	\$1,041,812.97	\$20,836.25
Other	\$84,217.41	\$1,684.35
Total for MAJOR GROUP 76	\$2,239,604.13	\$44,792.11
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$14,918.45	\$298.37
7822 Motion Picture and Video Tape Distribution	\$39,018.29	\$780.41
7829 Services Allied to Motion Picture Distribution	\$667.05	\$13.35
Other	\$985,897.02	\$19,717.96
Total for MAJOR GROUP 78	\$1,040,500.81	\$20,810.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$89,746.00	\$1,794.92
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$125,068.00	\$2,501.37
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$71,443.28	\$1,428.85
7991 Physical Fitness Facilities	\$905,713.21	\$18,114.28
7993 Coin-Operated Amusement Devices	\$766,476.09	\$15,329.52
7997 Membership Sports and Recreation Clubs	\$288,787.64	\$5,775.75
7999 Amusement and Recreation Services, NEC	\$4,964,898.85	\$99,298.04
Other	N/A	N/A
Total for MAJOR GROUP 79	\$9,479,168.27	\$189,583.43
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$517,864.51	\$10,387.90
8021 Offices and Clinics of Dentists	\$35,600.40	\$712.00
8041 Offices and Clinics of Chiropractors	\$319,096.29	\$6,381.93
8042 Offices and Clinics of Optometrists	\$264,813.16	\$5,296.27
8049 Offices and Clinics of Health Practitioners, NEC	\$6,228.10	\$124.57
8082 Home Health Care Services	\$4,034.50	\$80.69
8093 Specialty Outpatient Facilities, NEC	\$33,196.00	\$663.93
8099 Health and Allied Services, NEC	\$11,725.00	\$234.50
Other	\$1,634,778.78	\$32,695.57
Total for MAJOR GROUP 80	\$2,827,336.74	\$56,577.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$5,953,605.37	\$119,072.11
Total for MAJOR GROUP 81	\$5,953,605.37	\$119,072.11
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$7,095.75	\$141.92
8299 Schools and Educational Services NEC	\$193,554.31	\$3,871.14
Other	\$8,561.75	\$171.24
Total for MAJOR GROUP 82	\$209,211.81	\$4,184.30
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$18,524.09	\$370.47
Other	\$17,152.48	\$343.05
Total for MAJOR GROUP 83	\$35,676.57	\$713.52
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	\$68,446.61	\$1,368.95
Other	N/A	N/A
Total for MAJOR GROUP 84	\$76,026.61	\$1,520.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Mitchell - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	\$2,455.25	\$49.11
8641	Civic, Social, and Fraternal Associations	\$68,016.85	\$1,360.36
8661	Religious Organizations	\$54,555.21	\$1,091.12
Other		\$10,862.02	\$217.23
Total for MAJOR GROUP 86		\$135,889.33	\$2,717.82
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$4,264,813.54	\$85,296.34
8712	Architectural Services	\$293,531.03	\$5,870.63
8713	Surveying Services	\$48,895.29	\$977.92
8721	Accounting, Auditing, and Bookkeeping Services	\$7,766,294.29	\$155,325.95
8734	Testing Laboratories	\$250,692.02	\$5,013.84
8741	Management Services	\$221,631.66	\$4,443.70
8742	Management Consulting Services	\$470,828.77	\$9,416.62
8744	Facilities Support Management Services	\$56,481.31	\$1,129.62
8748	Business Consulting Services, NEC	\$838,894.39	\$16,777.90
Other		\$34,450.95	\$689.02
Total for MAJOR GROUP 87		\$14,246,513.25	\$284,941.54
MAJOR GROUP: 88	Private Households		
8811	Private Households	\$70,278.88	\$1,405.57
Total for MAJOR GROUP 88		\$70,278.88	\$1,405.57
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$2,525,734.44	\$50,514.73
Total for MAJOR GROUP 89		\$2,525,734.44	\$50,514.73
Total for DIVISION I		\$124,432,673.89	\$2,496,354.52
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
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		N/A	N/A

Mitchell - General Recap

	Other	\$7,970.16	\$159.40
A	Agriculture, Forestry, And Fishing	\$8,174,794.41	\$163,813.47
B	Mining	\$323,294.41	\$6,465.89
C	Construction	\$18,372,928.86	\$372,546.84
D	Manufacturing	\$31,307,908.48	\$626,203.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$52,492,467.89	\$1,049,881.35
F	Wholesale Trade	\$50,587,352.70	\$1,014,169.30
G	Retail Trade	\$497,071,810.57	\$9,977,525.92
H	Finance, Insurance, And Real Estate	\$8,450,543.63	\$169,010.98
I	Services	\$124,432,673.89	\$2,496,354.52
	Other	\$2,893.84	\$57.88
Total for Mitchell - General		\$791,224,638.84	\$15,876,188.81

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
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Mitchell - Gross Receipts <i>continued...</i>				
DIVISION: A Agriculture, Forestry, And Fishing <i>continued...</i>				
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			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				
2084 Wines, Brandy, and Brandy Spirits			\$5,587.25	\$55.88
Other			\$605,708.79	\$6,057.09
Total for MAJOR GROUP 20			\$611,296.04	\$6,112.97
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			\$611,403.96	\$6,114.05
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: F Wholesale Trade				
MAJOR GROUP: 50 Wholesale Trade-durable Goods				
Other			\$143,609.27	\$1,436.09
Total for MAJOR GROUP 50			\$143,609.27	\$1,436.09
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			\$143,778.07	\$1,437.78
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			\$7,514,814.54	\$75,148.18
5421 Meat and Fish Markets, Including Freezer Provisioners			\$17,989.01	\$179.88
5461 Retail Bakeries			\$461,973.38	\$4,619.74
Other			\$2,487.31	\$24.87
Total for MAJOR GROUP 54			\$7,997,264.24	\$79,972.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations				
5541 Gasoline Service Station			\$5,332,634.20	\$53,326.34
Other			N/A	N/A
Total for MAJOR GROUP 55			\$5,266,213.20	\$52,662.13
MAJOR GROUP: 56 Apparel And Accessory Stores				
5632 Women's Accessory and Specialty Stores			\$3.95	\$0.04
Other			N/A	N/A
Total for MAJOR GROUP 56			\$2,785.63	\$27.86
MAJOR GROUP: 58 Eating And Drinking Places				
5812 Eating Places			\$62,590,390.23	\$625,903.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Mitchell - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
5813 Drinking Places			\$4,849,133.30	\$48,491.28
Total for MAJOR GROUP 58			\$67,439,523.53	\$674,395.13
MAJOR GROUP: 59	Miscellaneous Retail			
5921 Liquor Stores			\$451,661.31	\$4,516.64
5947 Gift, Novelty, and Souvenir Shops			\$47,363.64	\$473.65
5961 Catalog and Mail-Order Houses			\$71,401.96	\$714.02
5963 Direct Selling Establishments			\$95,875.52	\$958.77
5999 Miscellaneous Retail Stores, NEC			\$341,389.86	\$3,413.94
Other			\$1,267,606.22	\$12,676.09
Total for MAJOR GROUP 59			\$2,275,298.51	\$22,753.11
Total for DIVISION G			\$85,522,993.11	\$855,229.98
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			\$618,990.63	\$6,189.91
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels			\$20,924,317.17	\$209,243.17
Other			\$654,108.04	\$6,541.08
Total for MAJOR GROUP 70			\$21,578,425.21	\$215,784.25
MAJOR GROUP: 73	Business Services			
7389 Miscellaneous Business Services			\$60,880.15	\$608.80
Other			\$56,952.18	\$569.53
Total for MAJOR GROUP 73			\$117,832.33	\$1,178.33
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			
7999 Amusement and Recreation Services, NEC			\$1,815,176.28	\$18,151.75
Other			\$2,102,382.02	\$21,023.83
Total for MAJOR GROUP 79			\$3,917,558.30	\$39,175.58
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mitchell - Gross Receipts *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	\$27,093,083.41	\$270,930.85

Mitchell - Gross Receipts Recap

D	Manufacturing	\$611,403.96	\$6,114.05
F	Wholesale Trade	\$143,778.07	\$1,437.78
G	Retail Trade	\$85,522,993.11	\$855,229.98
H	Finance, Insurance, And Real Estate	\$618,990.63	\$6,189.91
I	Services	\$27,093,083.41	\$270,930.85
	Other	\$11,541.09	\$115.42
	Total for Mitchell - Gross Receipts	\$114,001,790.27	\$1,140,017.99

Mitchell Recap

	Other	\$159.40
A	Agriculture, Forestry, And Fishing	\$163,813.47
B	Mining	\$6,465.89
C	Construction	\$372,546.84
D	Manufacturing	\$632,317.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,049,881.35
F	Wholesale Trade	\$1,015,607.08
G	Retail Trade	\$10,832,755.90
H	Finance, Insurance, And Real Estate	\$175,200.89
I	Services	\$2,767,285.37
	Other	\$173.30
	Total for Mitchell	\$17,016,206.80

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Mobridge - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$2,894.50	\$57.89
	Total for MAJOR GROUP	\$2,894.50	\$57.89
	Total for DIVISION --	\$2,894.50	\$57.89
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	\$1,025.00	\$20.50
	Total for MAJOR GROUP 01	\$1,025.00	\$20.50
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$3,348.07	\$66.96
	Total for MAJOR GROUP 02	\$3,348.07	\$66.96
MAJOR GROUP:	07 Agricultural Services		
	0741 Veterinary Services for Livestock	\$135,147.96	\$2,702.97
	0782 Lawn and Garden Services	\$170,999.99	\$3,420.01
	Other	\$73,027.27	\$1,460.55
	Total for MAJOR GROUP 07	\$379,175.22	\$7,583.53
	Total for DIVISION A	\$383,548.29	\$7,670.99
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	\$67,618.00	\$1,361.04
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$3,312,061.08	\$66,241.23
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$3,385,179.92	\$67,712.29
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$355,104.23	\$7,102.08
	Total for MAJOR GROUP 16	\$355,104.23	\$7,102.08
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$50,722.12	\$1,014.43
	1731 Electrical Work	\$346,314.04	\$6,926.30
	1751 Carpentry Work	\$222,269.15	\$4,445.38
	1793 Glass and Glazing Work	\$29,929.93	\$598.60
	1799 Special Trade Contractors, NEC	\$454,796.51	\$10,362.14
	Other	\$40,391.63	\$695.04
	Total for MAJOR GROUP 17	\$1,144,423.38	\$24,041.89
	Total for DIVISION C	\$4,884,707.53	\$98,856.26
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$4,371.35	\$87.43
	2043 Cereal Breakfast Foods	\$2,095.11	\$41.90
	2047 Dog and Cat Food	\$6,691.48	\$133.82
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$544,656.55	\$10,893.16
	Other	\$47,959.12	\$959.19
	Total for MAJOR GROUP 20	\$605,773.61	\$12,115.50
MAJOR GROUP:	21 Tobacco Products		
	Other	\$1,334.00	\$26.68
	Total for MAJOR GROUP 21	\$1,334.00	\$26.68
MAJOR GROUP:	22 Textile Mill Products		
	2299 Textile Goods, NEC	\$1,310.21	\$26.20
	Other	\$1,495.60	\$29.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mobridge - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 22		\$2,805.81	\$56.11
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329	Men's and Boys' Clothing, NEC	\$1,361.44	\$27.22
2389	Apparel and Accessories, NEC	\$12,615.32	\$252.31
2396	Automotive Trimmings, Apparel Findings, and Related Products	(\$102.00)	(\$2.04)
Other		\$17,457.39	\$349.15
Total for MAJOR GROUP 23		\$31,332.15	\$626.64
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		\$20,159.87	\$403.20
Total for MAJOR GROUP 24		\$20,159.87	\$403.20
MAJOR GROUP: 25	Furniture And Fixtures		
Other		\$3,053.64	\$61.08
Total for MAJOR GROUP 25		\$3,053.64	\$61.08
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	\$196,835.15	\$3,936.71
2721	Periodicals: Publishing, or Publishing and Printing	\$7,117.34	\$142.37
2731	Books: Publishing, or Publishing and Printing	\$7,266.49	\$145.33
2741	Miscellaneous Publishing	\$22,839.11	\$456.79
2752	Commercial Printing, Lithographic	\$3,274.96	\$65.50
2754	Commercial Printing, Gravure	\$10,834.19	\$216.69
2759	Commercial Printing, NEC	\$130,615.43	\$2,612.35
2771	Greeting Cards	\$2,272.48	\$45.46
Other		\$10,077.97	\$201.56
Total for MAJOR GROUP 27		\$391,133.12	\$7,822.76
MAJOR GROUP: 28	Chemicals And Allied Products		
2819	Industrial Inorganic Chemicals, NEC	\$98,247.00	\$1,964.94
2833	Medicinal Chemicals and Botanical Products	\$4,483.91	\$89.68
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,337.50	\$26.75
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$10,055.50	\$201.14
Other		\$49,056.96	\$981.14
Total for MAJOR GROUP 28		\$163,180.87	\$3,263.65
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$3,713.91	\$74.28
3089	Plastics Products, NEC	\$7,823.49	\$156.47
Other		N/A	N/A
Total for MAJOR GROUP 30		\$15,520.40	\$310.41
MAJOR GROUP: 31	Leather And Leather Products		
3149	Footwear, Except Rubber, NEC	\$518.00	\$10.36
3199	Leather Goods, NEC	\$1,583.00	\$31.66
Total for MAJOR GROUP 31		\$2,101.00	\$42.02
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$713,209.77	\$14,264.18
Total for MAJOR GROUP 32		\$713,209.77	\$14,264.18
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421	Cutlery	\$4,619.00	\$92.38
3442	Metal Doors, Sash, Frames, Molding, and Trim	\$4,039.84	\$80.80
Other		\$12,478.13	\$249.56
Total for MAJOR GROUP 34		\$21,136.97	\$422.74
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$93.05	\$1.87
Total for MAJOR GROUP 35		\$93.05	\$1.87
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$8,286.99	\$165.74
Other		\$43,254.18	\$865.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mobridge - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 36	\$51,541.17	\$1,030.82
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$35,663.76	\$713.28
3714 Motor Vehicle Parts and Accessories	\$299,157.97	\$5,983.16
Other	\$31,035.00	\$623.49
Total for MAJOR GROUP 37	\$365,856.73	\$7,319.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	\$8,417.50	\$168.35
3827 Optical Instruments and Lenses	\$1,201.48	\$24.03
3843 Dental Equipment and Supplies	\$1,327.50	\$26.55
Other	\$10,157.98	\$203.17
Total for MAJOR GROUP 38	\$21,104.46	\$422.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$10,599.96	\$212.00
3999 Manufacturing Industries, NEC	\$17,887.54	\$357.75
Other	\$21,080.42	\$421.60
Total for MAJOR GROUP 39	\$49,567.92	\$991.35
Total for DIVISION D	\$2,459,181.05	\$49,186.57

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	\$300,504.88	\$6,010.11
Other	\$24,134.71	\$482.69
Total for MAJOR GROUP 42	\$324,639.59	\$6,492.80
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$15,121.83	\$302.44
Total for MAJOR GROUP 44	\$15,121.83	\$302.44
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	\$1,829.00	\$36.58
Total for MAJOR GROUP 47	\$1,829.00	\$36.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$1,038,386.79	\$20,767.76
4813 Telephone Communications, Except Radiotelephone	\$745,219.00	\$14,904.35
4832 Radio Broadcasting Stations	\$13,107.40	\$262.15
4833 Television Broadcasting Stations	\$1,117.50	\$22.35
4841 Cable and Other Pay Television Services	\$1,098,826.05	\$21,976.52
4899 Communications Services, NEC	\$73,702.29	\$1,474.14
Total for MAJOR GROUP 48	\$2,970,359.03	\$59,407.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	\$2,565.31	\$51.31
Other	\$4,546,364.71	\$91,830.54
Total for MAJOR GROUP 49	\$4,548,930.02	\$91,881.85
Total for DIVISION E	\$7,889,486.53	\$158,693.07

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$54,228.07	\$1,084.55
5013 Motor Vehicle Supplies and New Parts	\$755,298.45	\$15,105.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Mobridge - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5014 Tires and Tubes	\$52,960.68	\$1,059.21
5021 Furniture	\$2,193.65	\$43.87
5023 Homefurnishings	\$3,721.65	\$74.43
5032 Brick, Stone, and Related Construction Materials	\$9,788.76	\$195.78
5033 Roofing, Siding, and Insulation Materials	\$72,431.44	\$1,448.63
5044 Office Equipment	\$101,886.99	\$2,037.76
5045 Computers and Computer Peripheral Equipment and Software	\$105,265.54	\$2,123.75
5046 Commercial Equipment, NEC	\$49,377.79	\$987.56
5047 Medical, Dental, and Hospital Equipment and Supplies	\$77,620.19	\$1,552.42
5049 Professional Equipment and Supplies, NEC	\$7,795.50	\$155.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$938,339.80	\$18,766.83
5064 Electrical Appliances, Television and Radio Sets	\$14,106.32	\$282.13
5065 Electronic Parts and Equipment, NEC	\$81,382.00	\$1,627.64
5072 Hardware	\$80,332.70	\$1,606.65
5074 Plumbing and Heating Equipment and Supplies	\$812,254.94	\$16,245.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$428,841.27	\$8,576.83
5078 Refrigeration Equipment and Supplies	\$1,239.24	\$24.78
5082 Construction and Mining Machinery and Equipment	\$5,465.91	\$109.32
5083 Farm and Garden Machinery and Equipment	\$16,071.96	\$321.43
5084 Industrial Machinery and Equipment	\$392,081.81	\$7,841.62
5085 Industrial Supplies	\$220,765.99	\$4,415.30
5087 Service Establishment Equipment and Supplies	\$96,886.71	\$1,937.76
5091 Sporting and Recreational Goods and Supplies	\$64,689.09	\$1,293.79
5092 Toys and Hobby Goods and Supplies	\$54,162.37	\$1,083.25
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$43,319.63	\$866.39
5099 Durable Goods, NEC	\$246,093.80	\$4,921.89
Other	\$178,639.73	\$3,572.80
Total for MAJOR GROUP 50	\$4,967,241.98	\$99,363.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$11,275.31	\$225.50
5113 Industrial and Personal Service Paper	\$153,054.04	\$3,061.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$55,596.69	\$1,111.94
5131 Piece Goods, Notions, and Other Dry Goods	\$4,153.87	\$83.08
5136 Men's and Boys' Clothing and Furnishings	\$19,004.31	\$384.43
5137 Women's, Children's, and Infants' Clothing and Accessories	\$42,763.16	\$855.30
5139 Footwear	\$23,468.13	\$469.36
5141 Groceries, General Line	\$224,727.58	\$4,494.55
5142 Packaged Frozen Foods	\$98,238.44	\$1,964.78
5145 Confectionery	\$12,729.19	\$254.58
5149 Groceries and Related Products, NEC	\$14,686.47	\$293.72
5153 Grain and Field Beans	\$1,044.50	\$20.89
5169 Chemicals and Allied Products, NEC	\$2,853.01	\$57.07
5191 Farm Supplies	\$42,936.19	\$858.72
5192 Books, Periodicals, and Newspapers	\$5,386.91	\$107.75
5193 Flowers, Nursery Stock, and Florists' Supplies	\$4,275.00	\$85.50
5199 Nondurable Goods, NEC	\$26,086.61	\$521.74
Other	\$46,016.77	\$920.34
Total for MAJOR GROUP 51	\$788,296.18	\$15,770.34
Total for DIVISION F	\$5,755,538.16	\$115,133.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,987,639.73	\$59,752.83
5231 Paint, Glass, and Wallpaper Stores	\$580,654.28	\$11,613.08
5251 Hardware Stores	\$1,769,471.86	\$35,389.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$3,333.33	\$66.67
Other	N/A	N/A
Total for MAJOR GROUP 52	\$5,342,855.80	\$106,857.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Mobridge - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$795,338.97	\$15,906.79
5331 Variety Stores	\$4,891,374.00	\$97,911.82
5399 Miscellaneous General Merchandise Stores	\$7,853,991.22	\$157,114.98
Total for MAJOR GROUP 53	\$13,540,704.19	\$270,933.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$12,342,986.32	\$246,859.71
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,226,975.20	\$24,539.52
5441 Candy, Nut, and Confectionery Stores	\$23,800.06	\$476.00
5461 Retail Bakeries	\$189,258.33	\$3,785.17
5499 Miscellaneous Food Stores	\$176,056.94	\$3,521.12
Other	\$13,454.86	\$269.10
Total for MAJOR GROUP 54	\$13,972,531.71	\$279,450.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$885,965.31	\$17,719.31
5531 Auto and Home Supply Stores	\$146,172.18	\$2,932.49
5541 Gasoline Service Station	\$2,396,606.42	\$47,932.12
5571 Motorcycle Dealers	\$118,354.07	\$2,367.07
5599 Automotive Dealers, NEC	\$1,184,416.18	\$23,688.32
Other	N/A	N/A
Total for MAJOR GROUP 55	\$4,731,874.16	\$94,646.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$318,999.48	\$6,379.98
5621 Women's Clothing Stores	\$165,743.27	\$3,314.89
5632 Women's Accessory and Specialty Stores	\$47,916.19	\$958.36
5641 Children's and Infants' Wear Stores	\$10,373.85	\$207.48
5651 Family Clothing Stores	\$231,401.63	\$4,632.97
5661 Shoe Stores	\$807,074.37	\$16,141.49
5699 Miscellaneous Apparel and Accessory Stores	\$31,911.25	\$638.24
Total for MAJOR GROUP 56	\$1,613,420.04	\$32,273.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$1,123,819.15	\$22,476.38
5713 Floor Coverings Stores	\$109,288.17	\$2,185.77
5719 Miscellaneous Homefurnishings Stores	\$207,123.39	\$4,142.46
5722 Household Appliance Stores	\$40,321.55	\$806.43
5731 Radio, Television, and Consumer Electronics Stores	\$113,375.21	\$2,285.02
5734 Computer and Computer Software Stores	\$69,801.49	\$1,396.00
5735 Record and Prerecorded Tape Stores	\$13,032.10	\$260.64
5736 Musical Instruments Stores	\$6,612.44	\$132.29
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,685,113.50	\$33,719.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$13,007,886.82	\$260,157.68
5813 Drinking Places	\$1,053,390.13	\$21,067.80
Total for MAJOR GROUP 58	\$14,061,276.95	\$281,225.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$699,898.05	\$13,997.97
5921 Liquor Stores	\$636,685.04	\$12,733.70
5941 Sporting Goods Stores and Bicycle Shops	\$605,722.12	\$12,114.44
5942 Book Stores	\$24,960.51	\$499.21
5943 Stationery Stores	\$43,730.31	\$874.62
5944 Jewelry Stores	\$82,966.21	\$1,659.32
5945 Hobby, Toy, and Game Stores	\$12,480.43	\$249.61
5947 Gift, Novelty, and Souvenir Shops	\$50,055.44	\$1,001.12
5948 Luggage and Leather Goods Stores	\$3,803.27	\$76.08
5961 Catalog and Mail-Order Houses	\$8,664,319.13	\$174,459.31
5962 Automatic Merchandise Machine Operators	\$35,672.21	\$713.45
5963 Direct Selling Establishments	\$165,453.93	\$3,309.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mobridge - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5995 Optical Goods Stores	\$2,032.93	\$40.67
5999 Miscellaneous Retail Stores, NEC	\$2,598,216.84	\$52,215.02
Other	\$845,962.52	\$16,919.28
Total for MAJOR GROUP 59	\$14,471,958.94	\$290,862.86
Total for DIVISION G	\$69,419,735.29	\$1,389,969.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$3,304.02	\$66.08
6099 Functions Related to Depository Banking, NEC	\$7,593.10	\$151.87
Other	\$5,597.76	\$111.95
Total for MAJOR GROUP 60	\$16,494.88	\$329.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$14,884.48	\$297.68
6159 Miscellaneous Business Credit Institutions	\$5,894.67	\$117.89
Other	\$9,787.23	\$195.75
Total for MAJOR GROUP 61	\$30,566.38	\$611.32
MAJOR GROUP: 63 Insurance Carriers		
Other	\$2,760.73	\$55.21
Total for MAJOR GROUP 63	\$2,760.73	\$55.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$19,119.27	\$382.39
Total for MAJOR GROUP 64	\$19,119.27	\$382.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$344,565.46	\$6,891.32
Other	N/A	N/A
Total for MAJOR GROUP 65	\$346,464.93	\$6,929.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$3,642.02	\$72.85
Total for MAJOR GROUP 67	\$3,642.02	\$72.85
Total for DIVISION H	\$419,048.21	\$8,380.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$2,356,183.69	\$47,123.68
Total for MAJOR GROUP 70	\$2,356,183.69	\$47,123.68
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$32,599.44	\$652.00
7231 Beauty Shops	\$895,778.89	\$17,915.59
7299 Miscellaneous Personal Services, NEC	\$98,645.13	\$1,972.89
Other	\$1,434,807.05	\$28,696.16
Total for MAJOR GROUP 72	\$2,461,830.51	\$49,236.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$391.48	\$7.83
7322 Adjustment and Collection Services	\$6,552.25	\$131.06
7331 Direct Mail Advertising Services	\$3,859,551.72	\$77,191.06
7342 Disinfecting and Pest Control Services	\$202,821.95	\$4,056.44
7349 Building Cleaning and Maintenance Services, NEC	\$204,056.76	\$4,081.22
7352 Medical Equipment Rental and Leasing	\$48,630.32	\$972.63
7353 Heavy Construction Equipment Rental and Leasing	\$101,146.93	\$2,022.94
7359 Equipment Rental and Leasing, NEC	\$530,330.40	\$10,606.58
7371 Computer Programming Services	\$174,970.44	\$3,499.44
7372 Prepackaged Software	\$910,815.46	\$18,248.66
7373 Computer Integrated Systems Design	\$102,576.63	\$2,051.51
7374 Computer Processing and Data Preparation and Processing Services	\$223,999.29	\$4,479.99
7375 Information Retrieval Services	\$16,091.40	\$321.82
7376 Computer Facilities Management Services	\$2,503.18	\$50.06
7378 Computer Maintenance and Repair	\$21,497.29	\$429.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mobridge - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7379 Computer Related Services, NEC	\$151,684.03	\$3,033.73
7381 Detective, Guard, and Armored Car Services	\$36,935.61	\$738.71
7382 Security Systems Services	\$27,450.55	\$549.02
7389 Miscellaneous Business Services	\$1,256,468.91	\$25,129.45
Other	\$44,101.84	\$882.04
Total for MAJOR GROUP 73	\$7,922,576.44	\$158,484.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$565,616.20	\$11,312.33
7538 General Automotive Repair Shops	\$2,211,467.83	\$44,229.35
7549 Automotive Services, Except Repair and Carwashes	\$461,359.87	\$9,227.20
Other	\$454,979.34	\$9,099.59
Total for MAJOR GROUP 75	\$3,693,423.24	\$73,868.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$2,475.08	\$49.50
7629 Electrical and Electronic Repair Shops, NEC	\$71,535.67	\$1,430.70
7699 Repair Shops and Related Services, NEC	\$100,992.63	\$2,019.84
Other	\$79,007.85	\$1,580.16
Total for MAJOR GROUP 76	\$254,011.23	\$5,080.20
MAJOR GROUP: 78 Motion Pictures		
Other	\$24,665.64	\$493.32
Total for MAJOR GROUP 78	\$24,665.64	\$493.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$17,967.90	\$359.36
7991 Physical Fitness Facilities	\$64,991.02	\$1,299.82
7999 Amusement and Recreation Services, NEC	\$472,504.42	\$9,450.08
Other	\$10,104.47	\$202.09
Total for MAJOR GROUP 79	\$565,567.81	\$11,311.35
MAJOR GROUP: 80 Health Services		
8082 Home Health Care Services	\$26,962.50	\$539.25
Other	\$269,808.28	\$5,396.16
Total for MAJOR GROUP 80	\$296,770.78	\$5,935.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$136,233.42	\$2,724.67
Total for MAJOR GROUP 81	\$136,233.42	\$2,724.67
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$3,165.81	\$63.32
8221 Colleges, Universities, and Professional Schools	\$1,046.50	\$20.93
8299 Schools and Educational Services NEC	\$23,516.09	\$470.35
Other	N/A	N/A
Total for MAJOR GROUP 82	\$28,579.90	\$571.63
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	\$1,057.89	\$21.16
8641 Civic, Social, and Fraternal Associations	\$2,666.67	\$53.34
8661 Religious Organizations	\$9,481.59	\$189.63
Other	N/A	N/A
Total for MAJOR GROUP 86	\$13,503.15	\$270.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$56,864.72	\$1,137.32
8713 Surveying Services	\$193,907.42	\$3,878.15
8721 Accounting, Auditing, and Bookkeeping Services	\$1,820,255.37	\$36,405.13
8734 Testing Laboratories	\$8,661.80	\$173.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Mobridge - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8741	Management Services	\$3,427.82	\$71.21
8742	Management Consulting Services	\$280.47	\$5.61
8748	Business Consulting Services, NEC	\$18,110.10	\$362.20
Other		\$71,480.50	\$1,429.61
Total for MAJOR GROUP 87		\$2,172,988.20	\$43,462.48
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$532,738.04	\$10,654.76
Total for MAJOR GROUP 89		\$532,738.04	\$10,654.76
Total for DIVISION I		\$20,470,350.56	\$409,442.40
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		N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A
Total for DIVISION J		N/A	N/A
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Mobridge - General Recap			
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	Other	\$2,894.50	\$57.89
A	Agriculture, Forestry, And Fishing	\$383,548.29	\$7,670.99
C	Construction	\$4,884,707.53	\$98,856.26
D	Manufacturing	\$2,459,181.05	\$49,186.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,889,486.53	\$158,693.07
F	Wholesale Trade	\$5,755,538.16	\$115,133.71
G	Retail Trade	\$69,419,735.29	\$1,389,969.41
H	Finance, Insurance, And Real Estate	\$419,048.21	\$8,380.98
I	Services	\$20,470,350.56	\$409,442.40
	Other	\$4,549.75	\$91.01
Total for Mobridge - General		\$111,689,039.87	\$2,237,482.29
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Mobridge - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		\$39,077.89	\$390.78
Total for MAJOR GROUP 20		\$39,077.89	\$390.78
Total for DIVISION D		\$39,077.89	\$390.78
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		\$173,730.40	\$1,737.31
Total for MAJOR GROUP 53		\$173,730.40	\$1,737.31
MAJOR GROUP: 54	Food Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mobridge - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		5411 Grocery Stores	\$2,721,038.52	\$27,210.40
		Other	\$279,894.02	\$2,798.93
		Total for MAJOR GROUP 54	\$3,000,932.54	\$30,009.33
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	\$6,874,861.46	\$68,748.66
		5813 Drinking Places	\$1,036,118.75	\$10,361.21
		Total for MAJOR GROUP 58	\$7,910,980.21	\$79,109.87
MAJOR GROUP:	59	Miscellaneous Retail		
		5921 Liquor Stores	\$580,564.39	\$5,805.68
		5961 Catalog and Mail-Order Houses	\$3,579.41	\$35.81
		5999 Miscellaneous Retail Stores, NEC	\$10,958.62	\$109.59
		Other	N/A	N/A
		Total for MAJOR GROUP 59	\$597,839.92	\$5,978.46
		Total for DIVISION G	\$12,204,335.02	\$122,043.49

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		7011 Hotels and Motels	\$2,322,612.31	\$23,226.12
		Total for MAJOR GROUP 70	\$2,322,612.31	\$23,226.12
MAJOR GROUP:	72	Personal Services		
		Other	\$82,121.37	\$821.22
		Total for MAJOR GROUP 72	\$82,121.37	\$821.22
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	\$237,700.08	\$2,377.02
		Other	N/A	N/A
		Total for MAJOR GROUP 79	\$240,849.84	\$2,408.53
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:	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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Mobridge - Gross Receipts <i>continued</i>...			
	Total for DIVISION I	\$2,830,107.81	\$28,301.12

Mobridge - Gross Receipts Recap

D	Manufacturing	\$39,077.89	\$390.78
G	Retail Trade	\$12,204,335.02	\$122,043.49
I	Services	\$2,830,107.81	\$28,301.12
	Other	\$18,695.19	\$186.95
	Total for Mobridge - Gross Receipts	\$15,092,215.91	\$150,922.34

Mobridge Recap

	Other	\$57.89
A	Agriculture, Forestry, And Fishing	\$7,670.99
C	Construction	\$98,856.26
D	Manufacturing	\$49,577.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$158,693.07
F	Wholesale Trade	\$115,133.71
G	Retail Trade	\$1,512,012.90
H	Finance, Insurance, And Real Estate	\$8,380.98
I	Services	\$437,743.52
	Other	\$277.96
	Total for Mobridge	\$2,388,404.63

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Monroe - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
0782	Lawn and Garden Services		\$4,469.81	\$89.39
Other			N/A	N/A
	Total for MAJOR GROUP 07		\$5,887.48	\$117.74
	Total for DIVISION A		\$6,017.48	\$120.34
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		\$668.60	\$13.37
	Total for MAJOR GROUP 15		\$668.60	\$13.37
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			\$5,582.30	\$111.65
	Total for MAJOR GROUP 17		\$5,582.30	\$111.65
	Total for DIVISION C		\$6,695.46	\$133.90
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:	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			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		\$1,378.18	\$27.58
2721	Periodicals: Publishing, or Publishing and Printing		\$76.60	\$1.53
2731	Books: Publishing, or Publishing and Printing		\$844.50	\$16.89
2754	Commercial Printing, Gravure		\$271.04	\$5.44
2759	Commercial Printing, NEC		\$745.02	\$14.91
Other			\$649.71	\$12.99
	Total for MAJOR GROUP 27		\$3,965.05	\$79.34
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			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Monroe - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$256.02	\$5.12
		Total for MAJOR GROUP 30	\$256.02	\$5.12
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		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	\$3,070.44	\$61.41
		Total for MAJOR GROUP 36	\$3,070.44	\$61.41
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	\$266.00	\$5.32
		Total for MAJOR GROUP 39	\$266.00	\$5.32
		Total for DIVISION D	\$23,569.43	\$471.42

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$21,346.23	\$426.94
		Total for MAJOR GROUP 42	\$21,346.23	\$426.94
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$32,563.50	\$651.27
		4813 Telephone Communications, Except Radiotelephone	\$3,160.45	\$63.24
		4841 Cable and Other Pay Television Services	\$38,607.19	\$772.13
		4899 Communications Services, NEC	\$2,387.64	\$47.75
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$76,781.78	\$1,535.65
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	\$262,394.27	\$5,247.92

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$905.18	\$18.11
		5045 Computers and Computer Peripheral Equipment and Software	\$2,896.41	\$57.93
		5074 Plumbing and Heating Equipment and Supplies	\$4,544.92	\$90.91
		5092 Toys and Hobby Goods and Supplies	\$1,319.00	\$26.38
		Other	\$80,076.53	\$1,601.55
		Total for MAJOR GROUP 50	\$89,742.04	\$1,794.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5136 Men's and Boys' Clothing and Furnishings	\$287.03	\$5.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Monroe - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
Other		\$8,200.00	\$164.00
Total for MAJOR GROUP 51		\$8,487.03	\$169.74
Total for DIVISION F		\$98,229.07	\$1,964.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$62,651.68	\$1,253.03
Other		\$1,923.50	\$38.47
Total for MAJOR GROUP 52		\$64,575.18	\$1,291.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$11,965.03	\$239.31
Total for MAJOR GROUP 53		\$11,965.03	\$239.31
MAJOR GROUP: 54 Food Stores			
Other		\$1,115.65	\$22.31
Total for MAJOR GROUP 54		\$1,115.65	\$22.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$1,599.77	\$32.00
Other		N/A	N/A
Total for MAJOR GROUP 55		\$1,824.77	\$36.50
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$265.00	\$5.30
5632 Women's Accessory and Specialty Stores		\$808.00	\$16.16
5651 Family Clothing Stores		\$4,061.09	\$81.22
5661 Shoe Stores		\$696.31	\$13.93
5699 Miscellaneous Apparel and Accessory Stores		\$805.97	\$16.12
Other		N/A	N/A
Total for MAJOR GROUP 56		\$6,863.32	\$137.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$1,257.00	\$25.14
5734 Computer and Computer Software Stores		\$1,395.90	\$27.92
Other		\$19,557.19	\$391.15
Total for MAJOR GROUP 57		\$22,210.09	\$444.21
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$107,412.26	\$2,148.25
Total for MAJOR GROUP 58		\$107,412.26	\$2,148.25
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$407.65	\$8.16
5961 Catalog and Mail-Order Houses		\$232,616.83	\$4,690.25
5963 Direct Selling Establishments		\$3,607.86	\$72.16
5999 Miscellaneous Retail Stores, NEC		\$11,670.56	\$233.42
Other		\$3,154.06	\$63.08
Total for MAJOR GROUP 59		\$251,456.96	\$5,067.07
Total for DIVISION G		\$467,423.26	\$9,386.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,409.00	\$28.18
Total for MAJOR GROUP 64		\$1,409.00	\$28.18
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$7,747.64	\$154.94
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$6,778.40	\$135.57
7299 Miscellaneous Personal Services, NEC		\$309.52	\$6.20
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Monroe - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	\$7,599.92	\$152.01
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$86.03	\$1.72
7371 Computer Programming Services		\$929.00	\$18.58
7372 Prepackaged Software		\$18,319.43	\$366.39
7374 Computer Processing and Data Preparation and Processing Services		\$141.21	\$2.84
7379 Computer Related Services, NEC		\$376.43	\$7.53
7389 Miscellaneous Business Services		\$3,914.07	\$78.29
Other		\$2,227.53	\$44.55
	Total for MAJOR GROUP 73	\$25,993.70	\$519.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$2,398.79	\$47.98
	Total for MAJOR GROUP 75	\$2,398.79	\$47.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$669.91	\$13.40
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$3,494.76	\$69.90
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		\$18,504.53	\$370.09
	Total for MAJOR GROUP 87	\$18,504.53	\$370.09
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$80,149.70	\$1,603.04

Monroe - General Recap

A	Agriculture, Forestry, And Fishing	\$6,017.48	\$120.34
C	Construction	\$6,695.46	\$133.90
D	Manufacturing	\$23,569.43	\$471.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$262,394.27	\$5,247.92
F	Wholesale Trade	\$98,229.07	\$1,964.62
G	Retail Trade	\$467,423.26	\$9,386.42
H	Finance, Insurance, And Real Estate	\$7,747.64	\$154.94
I	Services	\$80,149.70	\$1,603.04
	Other	\$3,489.83	\$69.79
	Total for Monroe - General	\$955,716.14	\$19,152.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Monroe Recap			
A	Agriculture, Forestry, And Fishing		\$120.34
C	Construction		\$133.90
D	Manufacturing		\$471.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,247.92
F	Wholesale Trade		\$1,964.62
G	Retail Trade		\$9,386.42
H	Finance, Insurance, And Real Estate		\$154.94
I	Services		\$1,603.04
	Other		\$69.79
Total for Monroe			\$19,152.39

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Montrose - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
Total for MAJOR GROUP		N/A	N/A
Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$25,518.60	\$510.38
0783	Ornamental Shrub and Tree Services	\$17,635.90	\$352.72
Other		\$13,165.76	\$263.31
Total for MAJOR GROUP 07		\$56,320.26	\$1,126.41
Total for DIVISION A		\$56,719.76	\$1,134.40
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		\$35,231.02	\$704.62
Total for MAJOR GROUP 16		\$35,231.02	\$704.62
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$10,706.19	\$214.13
1731	Electrical Work	\$17,041.15	\$408.59
1751	Carpentry Work	\$488.43	\$9.77
1799	Special Trade Contractors, NEC	\$23,897.95	\$477.96
Other		\$15,142.49	\$302.85
Total for MAJOR GROUP 17		\$67,276.21	\$1,413.30
Total for DIVISION C		\$105,948.67	\$2,186.75
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
Other		\$2,506.56	\$50.13
Total for MAJOR GROUP 20		\$2,506.56	\$50.13
MAJOR GROUP:	22 Textile Mill Products		
Other		\$1,431.24	\$28.63
Total for MAJOR GROUP 22		\$1,431.24	\$28.63
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$2,168.50	\$43.37
Other		\$6,511.50	\$130.23
Total for MAJOR GROUP 23		\$8,680.00	\$173.60
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
Other		\$13,523.11	\$270.46
Total for MAJOR GROUP 24		\$13,523.11	\$270.46
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	\$13,006.90	\$260.15
2721	Periodicals: Publishing, or Publishing and Printing	\$905.74	\$18.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Montrose - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	2731 Books: Publishing, or Publishing and Printing	\$1,198.97	\$23.98
	2741 Miscellaneous Publishing	\$6,196.93	\$123.94
	2752 Commercial Printing, Lithographic	\$835.90	\$16.72
	2754 Commercial Printing, Gravure	\$1,539.96	\$30.78
	2759 Commercial Printing, NEC	\$3,400.77	\$68.02
	2771 Greeting Cards	\$643.97	\$12.88
	Other	N/A	N/A
	Total for MAJOR GROUP 27	\$27,762.37	\$555.25
MAJOR GROUP:	28 Chemicals And Allied Products		
	2841 Soaps and Other Detergents, Except Specialty Cleaners	\$439.00	\$8.78
	Other	\$7,241.15	\$144.82
	Total for MAJOR GROUP 28	\$7,680.15	\$153.60
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	\$880.50	\$17.61
	Total for MAJOR GROUP 30	\$880.50	\$17.61
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	3273 Ready-Mixed Concrete	\$26,043.35	\$520.88
	Other	N/A	N/A
	Total for MAJOR GROUP 32	\$26,343.35	\$526.88
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	\$2,124.23	\$42.49
	Total for MAJOR GROUP 34	\$2,124.23	\$42.49
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	3523 Farm Machinery and Equipment	\$14,165.03	\$283.30
	Other	\$21,611.49	\$432.23
	Total for MAJOR GROUP 35	\$35,776.52	\$715.53
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$10,580.99	\$211.62
	Total for MAJOR GROUP 36	\$10,580.99	\$211.62
MAJOR GROUP:	37 Transportation Equipment		
	Other	\$1,838.88	\$36.78
	Total for MAJOR GROUP 37	\$1,838.88	\$36.78
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$17,792.37	\$355.85
	Total for MAJOR GROUP 38	\$17,792.37	\$355.85
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	3999 Manufacturing Industries, NEC	\$3,385.00	\$67.70
	Other	\$2,042.34	\$40.85
	Total for MAJOR GROUP 39	\$5,427.34	\$108.55
	Total for DIVISION D	\$182,010.86	\$3,640.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$80,081.08	\$1,601.65
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$81,642.58	\$1,632.88
MAJOR GROUP:	44 Water Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$151,143.50	\$3,022.87
	4813 Telephone Communications, Except Radiotelephone	\$141,943.61	\$2,870.10
	4841 Cable and Other Pay Television Services	\$145,221.49	\$2,904.43
	4899 Communications Services, NEC	\$3,091.13	\$61.82
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$441,508.73	\$8,861.40
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Montrose - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Other	\$634,519.62	\$12,690.39
Total for MAJOR GROUP 49	\$634,519.62	\$12,690.39
Total for DIVISION E	\$1,158,474.42	\$23,200.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$8,561.24	\$171.22
5014 Tires and Tubes	\$18,828.72	\$376.57
5032 Brick, Stone, and Related Construction Materials	\$45,083.37	\$901.67
5044 Office Equipment	\$2,720.49	\$54.42
5045 Computers and Computer Peripheral Equipment and Software	\$15,251.56	\$305.02
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,974.45	\$59.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$17,403.51	\$348.09
5064 Electrical Appliances, Television and Radio Sets	\$592.51	\$11.85
5072 Hardware	\$1,306.90	\$26.14
5074 Plumbing and Heating Equipment and Supplies	\$5,795.94	\$115.93
5082 Construction and Mining Machinery and Equipment	\$3,783.28	\$81.78
5083 Farm and Garden Machinery and Equipment	\$677.61	\$13.55
5084 Industrial Machinery and Equipment	\$13,174.32	\$263.50
5085 Industrial Supplies	\$12,899.88	\$258.00
5087 Service Establishment Equipment and Supplies	\$7,678.25	\$153.57
5091 Sporting and Recreational Goods and Supplies	\$4,517.77	\$90.36
5092 Toys and Hobby Goods and Supplies	\$10,486.50	\$209.73
5099 Durable Goods, NEC	\$2,790.50	\$55.81
Other	\$184,099.20	\$3,682.00
Total for MAJOR GROUP 50	\$358,626.00	\$7,178.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$91.24	\$1.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,419.37	\$108.38
5136 Men's and Boys' Clothing and Furnishings	\$3,867.74	\$78.86
5137 Women's, Children's, and Infants' Clothing and Accessories	\$12,300.10	\$246.01
5139 Footwear	\$1,132.10	\$22.64
5141 Groceries, General Line	\$13,409.23	\$268.19
5142 Packaged Frozen Foods	\$8,627.00	\$172.54
5149 Groceries and Related Products, NEC	\$627.42	\$12.54
5153 Grain and Field Beans	\$283.50	\$5.67
5191 Farm Supplies	\$91,269.62	\$1,825.40
5193 Flowers, Nursery Stock, and Florists' Supplies	\$212.00	\$4.24
5199 Nondurable Goods, NEC	\$515.00	\$10.30
Other	\$9,915.41	\$198.31
Total for MAJOR GROUP 51	\$147,669.73	\$2,954.90
Total for DIVISION F	\$506,295.73	\$10,133.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$144,608.72	\$2,892.17
5251 Hardware Stores	\$38,793.02	\$775.87
Other	N/A	N/A
Total for MAJOR GROUP 52	\$213,533.74	\$4,270.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$192,405.53	\$3,848.13
5399 Miscellaneous General Merchandise Stores	\$5,246.80	\$104.94
Other	N/A	N/A
Total for MAJOR GROUP 53	\$198,539.83	\$3,970.82
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	\$332.85	\$6.65
5499 Miscellaneous Food Stores	\$13,669.94	\$273.41
Other	\$148,551.79	\$2,971.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Montrose - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	\$162,554.58	\$3,251.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$30,011.12	\$604.71
5541 Gasoline Service Station	\$1,932.27	\$38.65
5599 Automotive Dealers, NEC	\$8,340.69	\$166.81
Other	N/A	N/A
Total for MAJOR GROUP 55	\$40,312.08	\$810.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,471.73	\$29.44
5621 Women's Clothing Stores	\$9,767.83	\$195.35
5632 Women's Accessory and Specialty Stores	\$6,390.24	\$127.80
5641 Children's and Infants' Wear Stores	\$3,288.50	\$65.77
5651 Family Clothing Stores	\$44,466.51	\$889.85
5661 Shoe Stores	\$11,248.56	\$224.97
5699 Miscellaneous Apparel and Accessory Stores	\$2,066.66	\$41.33
Total for MAJOR GROUP 56	\$78,700.03	\$1,574.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$70,611.69	\$1,412.23
5719 Miscellaneous Homefurnishings Stores	\$4,898.32	\$97.97
5722 Household Appliance Stores	\$72,091.84	\$1,441.85
5731 Radio, Television, and Consumer Electronics Stores	\$34,526.80	\$690.54
5734 Computer and Computer Software Stores	\$572.05	\$11.44
Other	\$3,955.49	\$79.09
Total for MAJOR GROUP 57	\$186,656.19	\$3,733.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$288,725.93	\$5,774.54
Other	N/A	N/A
Total for MAJOR GROUP 58	\$333,012.21	\$6,660.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$27,790.69	\$555.82
5942 Book Stores	\$2,873.49	\$57.47
5943 Stationery Stores	\$3,574.25	\$71.49
5945 Hobby, Toy, and Game Stores	\$2,174.69	\$43.49
5947 Gift, Novelty, and Souvenir Shops	\$1,388.60	\$27.79
5961 Catalog and Mail-Order Houses	\$1,243,251.99	\$25,244.44
5962 Automatic Merchandise Machine Operators	\$9,641.08	\$192.82
5963 Direct Selling Establishments	\$47,626.80	\$952.53
5992 Florists	\$1,588.23	\$31.76
5999 Miscellaneous Retail Stores, NEC	\$397,469.62	\$7,949.38
Other	\$31,832.96	\$636.67
Total for MAJOR GROUP 59	\$1,769,212.40	\$35,763.66
Total for DIVISION G	\$2,982,521.06	\$60,034.87

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
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$93,190.00	\$1,863.80
Total for MAJOR GROUP 61	\$93,190.00	\$1,863.80
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	\$3,663.50	\$73.27
Total for MAJOR GROUP 64	\$3,663.50	\$73.27
MAJOR GROUP: 65 Real Estate		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Montrose - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
6531 Real Estate Agents and Managers		\$99,958.66	\$1,999.17
Other		N/A	N/A
Total for MAJOR GROUP 65		\$100,006.16	\$2,000.12
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		\$199,085.19	\$3,981.71

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$2,049.00	\$40.98
7221 Photographic Studios, Portrait		\$3,883.52	\$77.67
7299 Miscellaneous Personal Services, NEC		\$2,338.10	\$46.78
Other		\$14,030.67	\$280.59
Total for MAJOR GROUP 72		\$22,301.29	\$446.02
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$10,910.42	\$218.21
7349 Building Cleaning and Maintenance Services, NEC		\$4,207.84	\$84.16
7359 Equipment Rental and Leasing, NEC		\$21,808.68	\$436.15
7371 Computer Programming Services		(\$2,883.12)	(\$57.66)
7372 Prepackaged Software		\$111,932.08	\$2,238.61
7374 Computer Processing and Data Preparation and Processing Services		\$3,384.48	\$67.69
7379 Computer Related Services, NEC		\$15,199.44	\$303.98
7389 Miscellaneous Business Services		\$28,478.87	\$569.59
Other		\$31,054.16	\$621.10
Total for MAJOR GROUP 73		\$224,092.85	\$4,481.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$987.44	\$19.74
Other		\$469,700.04	\$9,394.01
Total for MAJOR GROUP 75		\$470,687.48	\$9,413.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$958.88	\$19.18
Other		\$2,338.24	\$46.77
Total for MAJOR GROUP 76		\$3,297.12	\$65.95
MAJOR GROUP: 78 Motion Pictures			
Other		\$68,719.01	\$1,524.12
Total for MAJOR GROUP 78		\$68,719.01	\$1,524.12
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$1,003.43	\$20.07
7999 Amusement and Recreation Services, NEC		\$52,594.02	\$1,051.89
Other		\$1,980.57	\$39.61
Total for MAJOR GROUP 79		\$55,578.02	\$1,111.57
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$8,034.67	\$160.69
Other		N/A	N/A
Total for MAJOR GROUP 82		\$8,711.67	\$174.23
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		\$7,281.19	\$145.63
Total for MAJOR GROUP 86		\$7,281.19	\$145.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$4,722.19	\$94.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Montrose - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8713	Surveying Services	\$17,860.21	\$357.21
8721	Accounting, Auditing, and Bookkeeping Services	\$151,766.28	\$3,035.34
	Other	\$4,394.03	\$87.89
Total for MAJOR GROUP 87		\$178,742.71	\$3,574.88
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	\$120,745.85	\$2,414.92
Total for MAJOR GROUP 89		\$120,745.85	\$2,414.92
Total for DIVISION I		\$1,161,429.19	\$23,378.34
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
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Montrose - General Recap			
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A	Agriculture, Forestry, And Fishing	\$56,719.76	\$1,134.40
C	Construction	\$105,948.67	\$2,186.75
D	Manufacturing	\$182,010.86	\$3,640.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,158,474.42	\$23,200.74
F	Wholesale Trade	\$506,295.73	\$10,133.60
G	Retail Trade	\$2,982,521.06	\$60,034.87
H	Finance, Insurance, And Real Estate	\$199,085.19	\$3,981.71
I	Services	\$1,161,429.19	\$23,378.34
	Other	\$997.42	\$19.95
Total for Montrose - General		\$6,353,482.30	\$127,710.61
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Montrose Recap			
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A	Agriculture, Forestry, And Fishing		\$1,134.40
C	Construction		\$2,186.75
D	Manufacturing		\$3,640.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$23,200.74
F	Wholesale Trade		\$10,133.60
G	Retail Trade		\$60,034.87
H	Finance, Insurance, And Real Estate		\$3,981.71
I	Services		\$23,378.34
	Other		\$19.95
Total for Montrose			\$127,710.61
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Morristown - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
Total for MAJOR GROUP 07			N/A	N/A
Total for DIVISION A			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 16			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$4,250.93	\$63.77
Total for MAJOR GROUP 17			\$4,250.93	\$63.77
Total for DIVISION C			\$6,003.06	\$90.05
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:	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			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	\$207.46	\$3.11
2754		Commercial Printing, Gravure	\$88.55	\$1.35
2759		Commercial Printing, NEC	\$1,336.03	\$20.06
Other			\$1,324.15	\$19.89
Total for MAJOR GROUP 27			\$2,956.19	\$44.41
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			\$3,191.17	\$47.87
Total for MAJOR GROUP 36			\$3,191.17	\$47.87
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			\$1,027.99	\$15.42
Total for MAJOR GROUP 39			\$1,027.99	\$15.42
Total for DIVISION D			\$6,051.82	\$90.85
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:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Morristown - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$15,588.16	\$233.83
4813	Telephone Communications, Except Radiotelephone	\$7,663.13	\$114.95
4841	Cable and Other Pay Television Services	\$29,382.44	\$462.07
4899	Communications Services, NEC	\$7,649.82	\$114.74
Other		N/A	N/A
Total for MAJOR GROUP 48		\$60,343.55	\$926.49
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		\$115,946.97	\$1,771.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$4,592.73	\$68.91
5087	Service Establishment Equipment and Supplies	\$309.94	\$4.64
5091	Sporting and Recreational Goods and Supplies	\$611.05	\$9.17
5092	Toys and Hobby Goods and Supplies	\$2,586.51	\$38.80
Other		\$20,500.54	\$307.56
Total for MAJOR GROUP 50		\$28,600.77	\$429.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,328.67	\$64.93
5136	Men's and Boys' Clothing and Furnishings	\$1,684.51	\$25.27
5137	Women's, Children's, and Infants' Clothing and Accessories	\$957.43	\$14.35
5142	Packaged Frozen Foods	\$3,714.00	\$55.72
Other		\$83,831.40	\$1,257.47
Total for MAJOR GROUP 51		\$94,516.01	\$1,417.74
Total for DIVISION F		\$123,116.78	\$1,846.82
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$152,155.45	\$2,282.33
5251	Hardware Stores	\$61,703.34	\$925.55
Total for MAJOR GROUP 52		\$213,858.79	\$3,207.88
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$14,028.73	\$210.44
5399	Miscellaneous General Merchandise Stores	\$809.68	\$12.15
Other		N/A	N/A
Total for MAJOR GROUP 53		\$15,187.74	\$227.83
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$4,288.57	\$64.34
Other		\$1,531.33	\$22.97
Total for MAJOR GROUP 54		\$5,819.90	\$87.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$29,631.91	\$444.48
Total for MAJOR GROUP 55		\$29,631.91	\$444.48
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,254.27	\$18.80
5651	Family Clothing Stores	\$7,612.49	\$114.22
5661	Shoe Stores	\$2,159.71	\$32.39
5699	Miscellaneous Apparel and Accessory Stores	\$501.86	\$7.53
Other		\$515.15	\$7.73
Total for MAJOR GROUP 56		\$12,043.48	\$180.67
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$2,871.55	\$43.08
Total for MAJOR GROUP 57		\$2,871.55	\$43.08
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Morristown - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$520.85	\$7.81
5942 Book Stores	\$228.77	\$3.42
5961 Catalog and Mail-Order Houses	\$192,175.09	\$2,883.26
5963 Direct Selling Establishments	\$1,072.87	\$16.10
5999 Miscellaneous Retail Stores, NEC	\$29,145.83	\$437.22
Other	\$1,865.19	\$27.98
Total for MAJOR GROUP 59	\$225,008.60	\$3,375.79
Total for DIVISION G	\$610,947.84	\$9,164.93

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$32,326.20	\$484.90
Total for MAJOR GROUP 60	\$32,326.20	\$484.90
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	\$32,338.18	\$485.08

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$2,241.82	\$33.63
Total for MAJOR GROUP 72	\$2,241.82	\$33.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$28,924.18	\$433.86
7372 Prepackaged Software	\$5,407.09	\$81.15
7374 Computer Processing and Data Preparation and Processing Services	\$1,019.25	\$15.29
7379 Computer Related Services, NEC	\$886.67	\$13.30
7389 Miscellaneous Business Services	\$14,940.86	\$224.11
Other	\$6,202.80	\$93.04
Total for MAJOR GROUP 73	\$57,380.85	\$860.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	\$15,343.51	\$230.16
Other	\$62,098.95	\$931.49
Total for MAJOR GROUP 87	\$77,442.46	\$1,161.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$32,289.68	\$484.35
Total for MAJOR GROUP 89	\$32,289.68	\$484.35
Total for DIVISION I	\$226,812.21	\$3,402.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Morristown - General Recap			
C	Construction	\$6,003.06	\$90.05
D	Manufacturing	\$6,051.82	\$90.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$115,946.97	\$1,771.91
F	Wholesale Trade	\$123,116.78	\$1,846.82
G	Retail Trade	\$610,947.84	\$9,164.93
H	Finance, Insurance, And Real Estate	\$32,338.18	\$485.08
I	Services	\$226,812.21	\$3,402.25
	Other	\$180.30	\$2.70
Total for Morristown - General		\$1,121,397.16	\$16,854.59

Morristown Recap			
C	Construction		\$90.05
D	Manufacturing		\$90.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,771.91
F	Wholesale Trade		\$1,846.82
G	Retail Trade		\$9,164.93
H	Finance, Insurance, And Real Estate		\$485.08
I	Services		\$3,402.25
	Other		\$2.70
Total for Morristown			\$16,854.59

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Mound City - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
0782		Lawn and Garden Services	\$978.50	\$19.57
Other			\$41,196.70	\$823.93
		Total for MAJOR GROUP 07	\$42,175.20	\$843.50
		Total for DIVISION A	\$313,821.75	\$6,276.42
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	\$1,062.00	\$21.24
Other			\$3,543.26	\$70.87
		Total for MAJOR GROUP 17	\$4,605.26	\$92.11
		Total for DIVISION C	\$4,724.62	\$94.50
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$277.84	\$5.56
		Total for MAJOR GROUP 20	\$277.84	\$5.56
MAJOR GROUP:	22	Textile Mill Products		
Other			\$350.58	\$7.01
		Total for MAJOR GROUP 22	\$350.58	\$7.01
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,924.24	\$38.48
		Total for MAJOR GROUP 23	\$1,924.24	\$38.48
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	\$1,165.34	\$23.30
2754		Commercial Printing, Gravure	\$88.22	\$1.76
2759		Commercial Printing, NEC	\$977.18	\$19.54
Other			\$197.60	\$3.96
		Total for MAJOR GROUP 27	\$2,428.34	\$48.56
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			\$1,463.00	\$29.26
		Total for MAJOR GROUP 36	\$1,463.00	\$29.26
MAJOR GROUP:	37	Transportation Equipment		
Other			\$18,266.97	\$365.33
		Total for MAJOR GROUP 37	\$18,266.97	\$365.33
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$26,704.78	\$534.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mound City - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$19,810.39	\$396.21
4813 Telephone Communications, Except Radiotelephone		\$69,179.19	\$1,383.58
4841 Cable and Other Pay Television Services		\$32,596.00	\$651.92
4899 Communications Services, NEC		\$1,755.50	\$35.11
Other		N/A	N/A
Total for MAJOR GROUP 48		\$123,431.08	\$2,468.62
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		\$231,684.89	\$4,696.07

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$10,394.36	\$207.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$7,169.50	\$143.39
5085 Industrial Supplies		\$4,097.16	\$81.94
Other		\$69,862.60	\$1,397.26
Total for MAJOR GROUP 50		\$91,523.62	\$1,830.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$5,296.36	\$105.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,127.37	\$42.55
5137 Women's, Children's, and Infants' Clothing and Accessories		\$439.68	\$8.79
5191 Farm Supplies		\$15,590.24	\$311.81
Other		\$1,913.14	\$38.53
Total for MAJOR GROUP 51		\$25,366.79	\$507.61
Total for DIVISION F		\$116,890.41	\$2,338.07

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$16,150.71	\$323.01
Other		N/A	N/A
Total for MAJOR GROUP 52		\$17,231.71	\$344.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$24,542.84	\$490.86
5399 Miscellaneous General Merchandise Stores		\$1,763.55	\$35.27
Other		N/A	N/A
Total for MAJOR GROUP 53		\$26,580.89	\$531.62
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$980.61	\$19.62
Other		N/A	N/A
Total for MAJOR GROUP 54		\$1,417.36	\$28.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$38,835.70	\$776.71
Other		N/A	N/A
Total for MAJOR GROUP 55		\$41,091.33	\$821.84
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$817.00	\$16.34
5632 Women's Accessory and Specialty Stores		\$1,409.41	\$28.19
5651 Family Clothing Stores		\$6,874.00	\$137.96
5661 Shoe Stores		\$1,316.13	\$26.32
5699 Miscellaneous Apparel and Accessory Stores		\$407.00	\$8.14
Other		\$812.00	\$16.24
Total for MAJOR GROUP 56		\$11,635.54	\$233.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mound City - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5712 Furniture Stores		\$24,921.23	\$498.43
5731 Radio, Television, and Consumer Electronics Stores		\$8,800.69	\$176.02
5734 Computer and Computer Software Stores		\$2,188.55	\$43.77
Other		\$3,198.99	\$63.98
Total for MAJOR GROUP 57		\$39,109.46	\$782.20
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$2,237.97	\$44.76
Other		N/A	N/A
Total for MAJOR GROUP 58		\$157,859.17	\$3,157.20
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,949.50	\$38.99
5942 Book Stores		\$838.43	\$16.77
5943 Stationery Stores		\$291.49	\$5.83
5947 Gift, Novelty, and Souvenir Shops		\$450.42	\$9.03
5961 Catalog and Mail-Order Houses		\$136,620.58	\$2,758.45
5963 Direct Selling Establishments		\$6,054.69	\$121.08
5999 Miscellaneous Retail Stores, NEC		(\$6,315.87)	(\$126.31)
Other		\$20,196.91	\$403.95
Total for MAJOR GROUP 59		\$160,086.15	\$3,227.79
Total for DIVISION G		\$455,011.61	\$9,126.83

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: 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		\$2,810.99	\$56.22

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		\$3,137.83	\$62.74
7372 Prepackaged Software		\$17,571.49	\$351.46
7374 Computer Processing and Data Preparation and Processing Services		\$1,169.65	\$23.41
7389 Miscellaneous Business Services		\$11,771.25	\$235.43
Other		\$25,720.02	\$514.40
Total for MAJOR GROUP 73		\$59,370.24	\$1,187.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Mound City - General continued...			
DIVISION: I Services continued...			
	Other	\$237.87	\$4.76
	Total for MAJOR GROUP 86	\$237.87	\$4.76
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$11,422.02	\$228.45
	Other	\$22,604.20	\$452.08
	Total for MAJOR GROUP 87	\$34,026.22	\$680.53
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$29,808.50	\$596.17
	Total for MAJOR GROUP 89	\$29,808.50	\$596.17
	Total for DIVISION I	\$124,541.22	\$2,490.88

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	\$313,821.75	\$6,276.42
C	Construction	\$4,724.62	\$94.50
D	Manufacturing	\$26,704.78	\$534.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$231,684.89	\$4,696.07
F	Wholesale Trade	\$116,890.41	\$2,338.07
G	Retail Trade	\$455,011.61	\$9,126.83
H	Finance, Insurance, And Real Estate	\$2,810.99	\$56.22
I	Services	\$124,541.22	\$2,490.88
	Total for Mound City - General	\$1,276,190.27	\$25,613.07

Mound City Recap

A	Agriculture, Forestry, And Fishing	\$6,276.42
C	Construction	\$94.50
D	Manufacturing	\$534.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,696.07
F	Wholesale Trade	\$2,338.07
G	Retail Trade	\$9,126.83
H	Finance, Insurance, And Real Estate	\$56.22
I	Services	\$2,490.88
	Total for Mound City	\$25,613.07

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Mount Vernon - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$13,663.70	\$273.27
Other		\$140,560.44	\$3,343.43
	Total for MAJOR GROUP 07	\$154,224.14	\$3,616.70
	Total for DIVISION A	\$154,366.88	\$3,619.56
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$40,603.88	\$812.08
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$43,335.10	\$866.70
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$16,004.29	\$320.10
1731	Electrical Work	\$7,583.64	\$151.67
1752	Floor Laying and Other Floor Work, NEC	\$9,302.86	\$186.07
Other		\$10,641.45	\$212.84
	Total for MAJOR GROUP 17	\$43,532.24	\$870.68
	Total for DIVISION C	\$86,867.34	\$1,737.38
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$5,703.40	\$114.07
Other		\$3,252.33	\$65.05
	Total for MAJOR GROUP 20	\$8,955.73	\$179.12
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
2299	Textile Goods, NEC	\$587.59	\$11.75
Other		N/A	N/A
	Total for MAJOR GROUP 22	\$654.69	\$13.09
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$2,143.50	\$42.87
Other		\$1,402.24	\$28.04
	Total for MAJOR GROUP 23	\$3,545.74	\$70.91
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	\$17,627.98	\$352.57
2721	Periodicals: Publishing, or Publishing and Printing	\$418.81	\$8.39
2731	Books: Publishing, or Publishing and Printing	\$618.50	\$12.37
2741	Miscellaneous Publishing	\$2,409.34	\$48.19
2754	Commercial Printing, Gravure	\$394.33	\$7.87
2759	Commercial Printing, NEC	\$6,249.44	\$124.98
Other		\$546.16	\$10.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mount Vernon - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$28,264.56	\$565.29
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$867.75	\$17.36
		Total for MAJOR GROUP 28	\$867.75	\$17.36
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			\$857.50	\$17.15
		Total for MAJOR GROUP 30	\$857.50	\$17.15
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$225,023.51	\$4,500.48
		Total for MAJOR GROUP 32	\$225,023.51	\$4,500.48
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			\$52,718.12	\$1,054.36
		Total for MAJOR GROUP 36	\$52,718.12	\$1,054.36
MAJOR GROUP: 37	Transportation Equipment			
Other			\$2,327.51	\$46.60
		Total for MAJOR GROUP 37	\$2,327.51	\$46.60
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC			\$375.53	\$7.51
Other			\$1,332.77	\$26.65
		Total for MAJOR GROUP 39	\$1,708.30	\$34.16
		Total for DIVISION D	\$331,528.95	\$6,640.68

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			\$65,873.00	\$1,317.47
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$68,240.50	\$1,364.82
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			\$125,862.00	\$2,517.24
4813 Telephone Communications, Except Radiotelephone			\$147,229.98	\$2,944.60
4833 Television Broadcasting Stations			\$211.00	\$4.22
4841 Cable and Other Pay Television Services			\$98,161.20	\$1,963.22
4899 Communications Services, NEC			\$3,548.71	\$70.98
		Total for MAJOR GROUP 48	\$375,012.89	\$7,500.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
4911 Electric Services			\$556,622.81	\$11,132.44
Other			N/A	N/A
		Total for MAJOR GROUP 49	\$558,527.47	\$11,170.54
		Total for DIVISION E	\$1,003,434.11	\$20,068.69

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mount Vernon - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5013 Motor Vehicle Supplies and New Parts	\$2,567.23	\$51.34
5044 Office Equipment	\$1,896.14	\$37.92
5045 Computers and Computer Peripheral Equipment and Software	\$14,218.08	\$284.37
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,016.05	\$20.33
5064 Electrical Appliances, Television and Radio Sets	\$1,433.26	\$28.67
5084 Industrial Machinery and Equipment	\$1,125.75	\$22.52
5085 Industrial Supplies	\$22,017.22	\$440.35
5087 Service Establishment Equipment and Supplies	\$1,234.50	\$24.69
5091 Sporting and Recreational Goods and Supplies	\$4,816.08	\$96.32
5092 Toys and Hobby Goods and Supplies	\$8,264.50	\$165.29
5099 Durable Goods, NEC	\$4,214.50	\$84.29
Other	\$58,163.92	\$1,163.30
Total for MAJOR GROUP 50	\$120,967.23	\$2,419.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$9,210.71	\$184.22
5136 Men's and Boys' Clothing and Furnishings	\$3,112.15	\$63.25
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,898.00	\$117.98
5139 Footwear	\$976.74	\$19.53
5141 Groceries, General Line	\$1,148.67	\$22.98
5142 Packaged Frozen Foods	\$1,606.00	\$32.12
5191 Farm Supplies	\$51,907.94	\$1,038.15
5199 Nondurable Goods, NEC	\$3,662.58	\$73.27
Other	\$30,308.64	\$606.19
Total for MAJOR GROUP 51	\$107,831.43	\$2,157.69
Total for DIVISION F	\$228,798.66	\$4,577.08

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$121,227.61	\$2,424.55
5251 Hardware Stores	\$8,647.58	\$172.95
Other	\$3,873.84	\$77.48
Total for MAJOR GROUP 52	\$133,749.03	\$2,674.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$166,258.84	\$3,325.19
5399 Miscellaneous General Merchandise Stores	\$2,887.49	\$57.75
Other	N/A	N/A
Total for MAJOR GROUP 53	\$171,750.33	\$3,435.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$8,470.60	\$169.41
Other	\$2,917.41	\$58.35
Total for MAJOR GROUP 54	\$11,388.01	\$227.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$7,085.82	\$141.72
Other	\$1,841,035.83	\$36,820.72
Total for MAJOR GROUP 55	\$1,848,121.65	\$36,962.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,292.92	\$25.86
5621 Women's Clothing Stores	\$7,565.06	\$151.30
5632 Women's Accessory and Specialty Stores	\$25,209.39	\$504.20
5651 Family Clothing Stores	\$35,268.15	\$706.35
5661 Shoe Stores	\$7,760.22	\$155.22
5699 Miscellaneous Apparel and Accessory Stores	\$11,326.58	\$226.53
Other	N/A	N/A
Total for MAJOR GROUP 56	\$91,894.82	\$1,838.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$19,018.76	\$380.38
5719 Miscellaneous Homefurnishings Stores	\$15,664.81	\$313.30
5722 Household Appliance Stores	\$15,306.50	\$306.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mount Vernon - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5731	Radio, Television, and Consumer Electronics Stores	\$19,844.20	\$427.07
5734	Computer and Computer Software Stores	\$4,802.07	\$96.05
5736	Musical Instruments Stores	\$860.49	\$17.21
Other		N/A	N/A
Total for MAJOR GROUP 57		\$76,250.83	\$1,555.23
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$355,619.24	\$7,112.37
Total for MAJOR GROUP 58		\$355,619.24	\$7,112.37
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$864.00	\$17.28
5941	Sporting Goods Stores and Bicycle Shops	\$46,791.77	\$935.91
5942	Book Stores	\$4,341.45	\$86.83
5943	Stationery Stores	\$2,528.74	\$50.58
5944	Jewelry Stores	\$976.99	\$19.54
5945	Hobby, Toy, and Game Stores	\$4,459.51	\$89.18
5947	Gift, Novelty, and Souvenir Shops	\$603.58	\$12.07
5961	Catalog and Mail-Order Houses	\$972,154.02	\$19,575.34
5963	Direct Selling Establishments	\$36,039.56	\$720.79
5999	Miscellaneous Retail Stores, NEC	\$206,063.81	\$4,121.31
Other		\$11,809.08	\$236.18
Total for MAJOR GROUP 59		\$1,286,632.51	\$25,865.01
Total for DIVISION G		\$3,975,406.42	\$79,671.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		\$783.60	\$15.70
Total for MAJOR GROUP 60		\$783.60	\$15.70
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		
6411	Insurance Agents, Brokers, and Service	\$5,845.63	\$116.91
Total for MAJOR GROUP 64		\$5,845.63	\$116.91
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$46,713.24	\$934.27
Other		N/A	N/A
Total for MAJOR GROUP 65		\$47,438.24	\$948.77
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		\$62,351.49	\$1,247.08

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$13,054.05	\$261.09
Other		\$12,431.00	\$248.63
Total for MAJOR GROUP 72		\$25,485.05	\$509.72
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$3,345.27	\$66.91
7322	Adjustment and Collection Services	\$1,699.95	\$34.01
7331	Direct Mail Advertising Services	\$95.00	\$1.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7342 Disinfecting and Pest Control Services	\$4,000.89	\$80.01
		7349 Building Cleaning and Maintenance Services, NEC	\$9,981.18	\$199.60
		7359 Equipment Rental and Leasing, NEC	\$21,983.11	\$439.67
		7371 Computer Programming Services	\$1,509.00	\$30.18
		7372 Prepackaged Software	\$89,404.47	\$1,794.80
		7374 Computer Processing and Data Preparation and Processing Services	\$8,973.44	\$179.47
		7379 Computer Related Services, NEC	\$11,491.47	\$229.84
		7389 Miscellaneous Business Services	\$69,197.14	\$1,383.94
		Other	\$11,178.98	\$223.53
		Total for MAJOR GROUP 73	\$232,859.90	\$4,663.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$8,280.91	\$165.60
		Total for MAJOR GROUP 75	\$8,280.91	\$165.60
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	\$1,504.35	\$30.08
		Total for MAJOR GROUP 78	\$1,504.35	\$30.08
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$8,790.50	\$175.81
		Total for MAJOR GROUP 79	\$8,790.50	\$175.81
MAJOR GROUP:	80	Health Services		
		Other	\$2,412.63	\$48.25
		Total for MAJOR GROUP 80	\$2,412.63	\$48.25
MAJOR GROUP:	82	Educational Services		
		Other	\$464.99	\$9.30
		Total for MAJOR GROUP 82	\$464.99	\$9.30
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	\$4,984.21	\$99.69
		Total for MAJOR GROUP 86	\$4,984.21	\$99.69
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$24,302.83	\$486.06
		8734 Testing Laboratories	\$2,068.49	\$41.37
		Other	\$6,746.18	\$134.92
		Total for MAJOR GROUP 87	\$33,117.50	\$662.35
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$79,634.37	\$1,592.69
		Total for MAJOR GROUP 89	\$79,634.37	\$1,592.69
		Total for DIVISION I	\$398,193.83	\$7,970.54

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	\$154,366.88	\$3,619.56
C	Construction	\$86,867.34	\$1,737.38
D	Manufacturing	\$331,528.95	\$6,640.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,003,434.11	\$20,068.69
F	Wholesale Trade	\$228,798.66	\$4,577.08
G	Retail Trade	\$3,975,406.42	\$79,671.72
H	Finance, Insurance, And Real Estate	\$62,351.49	\$1,247.08
I	Services	\$398,193.83	\$7,970.54
	Other	\$5.00	\$0.10
	Total for Mount Vernon - General	\$6,240,952.68	\$125,532.83

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Mount Vernon - 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:	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	\$501.56	\$5.01
	Other		N/A	N/A
		Total for MAJOR GROUP 59	\$7,564.82	\$75.64
		Total for DIVISION G	\$807,202.58	\$8,072.00
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
Mount Vernon - Gross Receipts Recap				
G	Retail Trade		\$807,202.58	\$8,072.00
	Other		\$2,020.99	\$20.21
		Total for Mount Vernon - Gross Receipts	\$809,223.57	\$8,092.21
Mount Vernon Recap				
A	Agriculture, Forestry, And Fishing			\$3,619.56
C	Construction			\$1,737.38
D	Manufacturing			\$6,640.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$20,068.69
F	Wholesale Trade			\$4,577.08
G	Retail Trade			\$87,743.72
H	Finance, Insurance, And Real Estate			\$1,247.08
I	Services			\$7,970.54
	Other			\$20.31
		Total for Mount Vernon		\$133,625.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Murdo - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
Total for MAJOR GROUP			N/A	N/A
Total for DIVISION --			N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
Total for MAJOR GROUP 01			N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$1,869.72	\$37.40
Total for MAJOR GROUP 02			\$1,869.72	\$37.40
MAJOR GROUP:	07	Agricultural Services		
0783 Ornamental Shrub and Tree Services			\$15,605.06	\$312.11
Other			\$840,442.87	\$16,808.87
Total for MAJOR GROUP 07			\$856,047.93	\$17,120.98
Total for DIVISION A			\$857,970.65	\$17,159.44
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A
Total for DIVISION B			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			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			\$144,255.74	\$2,885.09
1731 Electrical Work			\$94,392.56	\$1,887.85
Other			\$10,131.40	\$202.63
Total for MAJOR GROUP 17			\$248,779.70	\$4,975.57
Total for DIVISION C			\$261,473.32	\$5,229.44
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2043 Cereal Breakfast Foods			\$298.00	\$5.96
2084 Wines, Brandy, and Brandy Spirits			\$226.92	\$4.53
Other			\$17,305.38	\$346.10
Total for MAJOR GROUP 20			\$17,830.30	\$356.59
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		
2389 Apparel and Accessories, NEC			\$2,687.99	\$53.76
Other			\$2,563.50	\$51.27
Total for MAJOR GROUP 23			\$5,251.49	\$105.03
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			\$8,323.42	\$166.51
2721 Periodicals: Publishing, or Publishing and Printing			\$1,259.62	\$25.20
2731 Books: Publishing, or Publishing and Printing			\$1,906.50	\$38.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Murdo - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	2741 Miscellaneous Publishing	\$1,893.91	\$37.88
	2752 Commercial Printing, Lithographic	\$7,351.42	\$147.05
	2754 Commercial Printing, Gravure	\$3,997.15	\$79.93
	2759 Commercial Printing, NEC	\$4,404.96	\$88.11
	2771 Greeting Cards	\$6,746.32	\$134.92
	Other	N/A	N/A
	Total for MAJOR GROUP 27	\$38,428.30	\$768.63
MAJOR GROUP:	28 Chemicals And Allied Products		
	2833 Medicinal Chemicals and Botanical Products	\$2,887.00	\$57.74
	2841 Soaps and Other Detergents, Except Specialty Cleaners	\$869.50	\$17.39
	2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$315.95	\$6.32
	Other	\$45,406.49	\$908.13
	Total for MAJOR GROUP 28	\$49,478.94	\$989.58
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	\$334.98	\$6.70
	Total for MAJOR GROUP 30	\$334.98	\$6.70
MAJOR GROUP:	31 Leather And Leather Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	\$9,101.50	\$182.03
	Total for MAJOR GROUP 32	\$9,101.50	\$182.03
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	\$5,336.83	\$106.73
	Total for MAJOR GROUP 34	\$5,336.83	\$106.73
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	3531 Construction Machinery and Equipment	\$143,470.72	\$2,869.43
	Other	\$25,889.73	\$517.81
	Total for MAJOR GROUP 35	\$169,360.45	\$3,387.24
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$8,897.00	\$177.94
	Total for MAJOR GROUP 36	\$8,897.00	\$177.94
MAJOR GROUP:	37 Transportation Equipment		
	3714 Motor Vehicle Parts and Accessories	\$549.25	\$10.99
	Other	\$15,271.05	\$305.44
	Total for MAJOR GROUP 37	\$15,820.30	\$316.43
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	\$11,338.00	\$226.76
	Total for MAJOR GROUP 39	\$11,338.00	\$226.76
	Total for DIVISION D	\$333,066.09	\$6,661.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$48,468.24	\$969.37
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$61,758.71	\$1,235.18
MAJOR GROUP:	44 Water Transportation		
	4499 Water Transportation Services, NEC	\$604.50	\$12.09
	Total for MAJOR GROUP 44	\$604.50	\$12.09
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$211,819.62	\$4,236.39
	4813 Telephone Communications, Except Radiotelephone	\$357,729.86	\$7,168.49
	4841 Cable and Other Pay Television Services	\$100,230.88	\$2,004.60
	4899 Communications Services, NEC	\$1,264.90	\$25.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Murdo - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
Other		N/A	N/A
Total for MAJOR GROUP 48		\$671,239.26	\$13,438.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$1,292,319.15	\$25,846.41
Total for MAJOR GROUP 49		\$1,292,319.15	\$25,846.41
Total for DIVISION E		\$2,025,921.62	\$40,532.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$43,850.40	\$877.01
5014 Tires and Tubes		\$1,979.25	\$39.58
5044 Office Equipment		\$38,911.47	\$778.20
5045 Computers and Computer Peripheral Equipment and Software		\$53,033.79	\$1,062.82
5046 Commercial Equipment, NEC		\$35,193.87	\$703.89
5047 Medical, Dental, and Hospital Equipment and Supplies		\$939.50	\$18.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$80,214.83	\$1,604.30
5064 Electrical Appliances, Television and Radio Sets		\$842.49	\$16.85
5065 Electronic Parts and Equipment, NEC		\$257,686.59	\$5,153.73
5074 Plumbing and Heating Equipment and Supplies		\$422,286.66	\$8,445.75
5083 Farm and Garden Machinery and Equipment		\$16,237.72	\$324.77
5084 Industrial Machinery and Equipment		\$51,481.68	\$1,029.62
5085 Industrial Supplies		\$10,537.00	\$210.75
5087 Service Establishment Equipment and Supplies		\$11,031.42	\$220.62
5091 Sporting and Recreational Goods and Supplies		\$4,717.49	\$94.35
5092 Toys and Hobby Goods and Supplies		\$8,937.50	\$178.75
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$214.50	\$4.29
5099 Durable Goods, NEC		\$4,923.50	\$98.47
Other		\$52,276.76	\$1,045.55
Total for MAJOR GROUP 50		\$1,095,296.42	\$21,908.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$1,321.58	\$26.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$13,506.08	\$270.13
5136 Men's and Boys' Clothing and Furnishings		\$4,505.44	\$91.88
5137 Women's, Children's, and Infants' Clothing and Accessories		\$9,574.79	\$191.51
5139 Footwear		\$2,286.87	\$45.74
5141 Groceries, General Line		\$66,553.94	\$1,331.07
5142 Packaged Frozen Foods		\$13,137.50	\$262.75
5149 Groceries and Related Products, NEC		\$1,451.48	\$29.04
5153 Grain and Field Beans		\$75,514.58	\$1,510.29
5191 Farm Supplies		\$136,082.80	\$2,721.66
5192 Books, Periodicals, and Newspapers		\$2,469.69	\$49.40
5199 Nondurable Goods, NEC		\$16,043.99	\$320.89
Other		\$11,954.11	\$239.09
Total for MAJOR GROUP 51		\$354,402.85	\$7,089.88
Total for DIVISION F		\$1,449,699.27	\$28,997.97
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$2,516,392.91	\$50,327.87
5251 Hardware Stores		\$15,195.86	\$303.93
Other		\$2,308.74	\$46.18
Total for MAJOR GROUP 52		\$2,533,897.51	\$50,677.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$92,345.77	\$1,846.92
5399 Miscellaneous General Merchandise Stores		\$3,251.86	\$65.04
Other		N/A	N/A
Total for MAJOR GROUP 53		\$101,839.63	\$2,036.80
MAJOR GROUP: 54 Food Stores			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Murdo - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5411 Grocery Stores	\$2,403,157.74	\$48,063.16
5421 Meat and Fish Markets, Including Freezer Provisioners	\$6,351.27	\$127.03
5499 Miscellaneous Food Stores	\$13,357.57	\$267.13
Other	\$23,273.54	\$465.47
Total for MAJOR GROUP 54	\$2,446,140.12	\$48,922.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$504,152.98	\$10,083.06
Other	\$5,988,607.68	\$119,772.17
Total for MAJOR GROUP 55	\$6,492,760.66	\$129,855.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,575.40	\$51.51
5621 Women's Clothing Stores	\$8,419.17	\$168.39
5632 Women's Accessory and Specialty Stores	\$6,933.85	\$138.68
5651 Family Clothing Stores	\$21,182.78	\$423.79
5661 Shoe Stores	\$8,427.57	\$168.56
5699 Miscellaneous Apparel and Accessory Stores	\$24,423.21	\$488.48
Other	N/A	N/A
Total for MAJOR GROUP 56	\$72,801.98	\$1,456.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$36,383.43	\$727.67
5719 Miscellaneous Homefurnishings Stores	\$4,089.80	\$81.80
5722 Household Appliance Stores	\$28,121.02	\$562.43
5731 Radio, Television, and Consumer Electronics Stores	\$16,103.70	\$322.08
5734 Computer and Computer Software Stores	\$5,363.86	\$107.27
Other	\$10,786.73	\$215.73
Total for MAJOR GROUP 57	\$100,848.54	\$2,016.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,437,261.34	\$28,745.24
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,473,027.39	\$29,460.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$38,503.64	\$770.13
5942 Book Stores	\$5,344.60	\$106.90
5943 Stationery Stores	\$37,084.16	\$741.67
5944 Jewelry Stores	\$1,703.95	\$34.08
5945 Hobby, Toy, and Game Stores	\$1,367.46	\$27.35
5947 Gift, Novelty, and Souvenir Shops	\$2,337.92	\$46.77
5949 Sewing, Needlework, and Piece Goods Stores	\$2,969.00	\$59.38
5961 Catalog and Mail-Order Houses	\$1,433,124.44	\$28,766.62
5963 Direct Selling Establishments	\$30,629.44	\$612.59
5995 Optical Goods Stores	\$660.72	\$13.22
5999 Miscellaneous Retail Stores, NEC	\$300,898.90	\$6,017.97
Other	\$80,409.96	\$1,608.24
Total for MAJOR GROUP 59	\$1,935,034.19	\$38,804.92
Total for DIVISION G	\$15,156,350.02	\$303,231.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$1,035.00	\$20.70
Other	N/A	N/A
Total for MAJOR GROUP 60	\$2,534.50	\$50.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$2,712.71	\$54.25
Total for MAJOR GROUP 61	\$2,712.71	\$54.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$11,109.40	\$222.19
Total for MAJOR GROUP 64	\$11,109.40	\$222.19
MAJOR GROUP: 65 Real Estate		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Murdo - General continued...				
DIVISION: H Finance, Insurance, And Real Estate continued...				
	6531	Real Estate Agents and Managers	\$22,310.86	\$446.22
	Other		\$30,681.83	\$613.64
		Total for MAJOR GROUP 65	\$52,992.69	\$1,059.86
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	\$240,076.94	\$4,801.54
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$3,128,124.34	\$62,562.47
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$3,136,135.34	\$62,722.69
MAJOR GROUP:	72	Personal Services		
	7221	Photographic Studios, Portrait	\$7,795.23	\$155.90
	7231	Beauty Shops	\$2,303.08	\$46.08
	7299	Miscellaneous Personal Services, NEC	\$45,642.66	\$912.88
	Other		\$102,237.83	\$2,044.74
		Total for MAJOR GROUP 72	\$157,978.80	\$3,159.60
MAJOR GROUP:	73	Business Services		
	7322	Adjustment and Collection Services	\$2,758.90	\$55.18
	7331	Direct Mail Advertising Services	\$2,200.46	\$43.99
	7342	Disinfecting and Pest Control Services	\$18,981.83	\$379.64
	7349	Building Cleaning and Maintenance Services, NEC	\$69,971.72	\$1,399.42
	7353	Heavy Construction Equipment Rental and Leasing	\$13,824.78	\$276.50
	7359	Equipment Rental and Leasing, NEC	\$136,080.14	\$2,721.63
	7371	Computer Programming Services	\$143,765.72	\$2,875.32
	7372	Prepackaged Software	\$196,290.64	\$3,935.16
	7374	Computer Processing and Data Preparation and Processing Services	\$6,516.97	\$130.34
	7378	Computer Maintenance and Repair	\$21,110.92	\$422.20
	7379	Computer Related Services, NEC	\$10,736.12	\$214.71
	7382	Security Systems Services	\$9,931.60	\$198.65
	7389	Miscellaneous Business Services	\$63,639.31	\$1,272.80
	Other		\$33,845.84	\$676.93
		Total for MAJOR GROUP 73	\$729,654.95	\$14,602.47
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	7538	General Automotive Repair Shops	\$349,181.08	\$6,983.60
	7549	Automotive Services, Except Repair and Carwashes	\$259,327.46	\$5,186.55
	Other		\$11,211.81	\$224.25
		Total for MAJOR GROUP 75	\$619,720.35	\$12,394.40
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$11,747.93	\$234.96
	Other		\$6,077.26	\$121.56
		Total for MAJOR GROUP 76	\$17,825.19	\$356.52
MAJOR GROUP:	78	Motion Pictures		
	Other		\$10,046.63	\$200.94
		Total for MAJOR GROUP 78	\$10,046.63	\$200.94
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$120,904.48	\$2,418.09
		Total for MAJOR GROUP 79	\$120,904.48	\$2,418.09
MAJOR GROUP:	80	Health Services		
	Other		\$5,684.15	\$113.66
		Total for MAJOR GROUP 80	\$5,684.15	\$113.66
MAJOR GROUP:	81	Legal Services		
	8111	Legal Services	\$51,618.50	\$1,032.37
		Total for MAJOR GROUP 81	\$51,618.50	\$1,032.37
MAJOR GROUP:	82	Educational Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Murdo - General *continued...*

DIVISION: I Services *continued...*

8299 Schools and Educational Services NEC			\$1,583.20	\$31.66
Other			N/A	N/A
Total for MAJOR GROUP 82			\$4,682.06	\$93.64
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			\$665.95	\$13.32
Total for MAJOR GROUP 86			\$665.95	\$13.32
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			\$146,302.87	\$2,926.05
8713 Surveying Services			\$7,632.00	\$152.64
8721 Accounting, Auditing, and Bookkeeping Services			\$175,165.29	\$3,503.30
8742 Management Consulting Services			\$660.50	\$13.21
8748 Business Consulting Services, NEC			\$5,589.00	\$111.78
Other			\$48,979.50	\$979.59
Total for MAJOR GROUP 87			\$384,329.16	\$7,686.57
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			\$82,011.41	\$1,640.23
Total for MAJOR GROUP 89			\$82,011.41	\$1,640.23
Total for DIVISION I			\$5,578,268.15	\$111,574.73
VISION: J Public Administration				
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
Total for MAJOR GROUP 92			N/A	N/A
MAJOR GROUP:	97	National Security And International Affairs		
Other			N/A	N/A
Total for MAJOR GROUP 97			N/A	N/A
Total for DIVISION J			N/A	N/A

Murdo - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
		2084 Wines, Brandy, and Brandy Spirits	\$225.82	\$2.24
		Other	N/A	N/A
		Total for MAJOR GROUP 20	\$513.82	\$5.12
		Total for DIVISION D	\$513.82	\$5.12

DIVISION: F Wholesale Trade

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Murdo - Gross Receipts <i>continued...</i>					
DIVISION: F Wholesale Trade <i>continued...</i>					
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				\$288,420.27	\$2,884.22
		Total for MAJOR GROUP 54		\$288,420.27	\$2,884.22
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				\$1,438,156.59	\$14,381.57
Other				N/A	N/A
		Total for MAJOR GROUP 58		\$1,471,764.14	\$14,717.65
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$9,537.28	\$95.37
		Total for MAJOR GROUP 59		\$9,537.28	\$95.37
		Total for DIVISION G		\$3,492,488.33	\$34,924.91
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
		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				\$3,128,124.34	\$31,281.25
Other				N/A	N/A
		Total for MAJOR GROUP 70		\$3,135,055.34	\$31,350.56
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
		Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				N/A	N/A
		Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
		Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
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:	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		\$3,277,021.13	\$32,770.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Murdo - Gross Receipts Recap			
D	Manufacturing	\$513.82	\$5.12
G	Retail Trade	\$3,492,488.33	\$34,924.91
I	Services	\$3,277,021.13	\$32,770.22
	Other	\$1,469.00	\$14.69
Total for Murdo - Gross Receipts		\$6,771,492.28	\$67,714.94
Murdo Recap			
A	Agriculture, Forestry, And Fishing		\$17,159.44
C	Construction		\$5,229.44
D	Manufacturing		\$6,666.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$40,532.36
F	Wholesale Trade		\$28,997.97
G	Retail Trade		\$338,156.38
H	Finance, Insurance, And Real Estate		\$4,801.54
I	Services		\$144,344.95
	Other		\$129.75
Total for Murdo			\$586,018.37

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
New Effington - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group					
No SIC No Description				\$925.40	\$18.51
Total for MAJOR GROUP				\$925.40	\$18.51
Total for DIVISION --				\$925.40	\$18.51
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: 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				\$8,429.84	\$168.60
Total for MAJOR GROUP 17				\$8,429.84	\$168.60
Total for DIVISION C				\$32,029.84	\$640.60
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: 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					
2389 Apparel and Accessories, NEC				\$1,038.15	\$20.76
Other				N/A	N/A
Total for MAJOR GROUP 23				\$2,052.15	\$41.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries					
2711 Newspapers: Publishing, or Publishing and Printing				\$4,020.62	\$80.40
2721 Periodicals: Publishing, or Publishing and Printing				\$234.53	\$4.69
2741 Miscellaneous Publishing				\$2,252.50	\$45.05
2754 Commercial Printing, Gravure				\$635.17	\$12.70
2759 Commercial Printing, NEC				\$4,061.80	\$81.23
2771 Greeting Cards				\$119.42	\$2.38
Other				\$980.50	\$19.61
Total for MAJOR GROUP 27				\$12,304.54	\$246.06
MAJOR GROUP: 28 Chemicals And Allied Products					
Other				\$1,166.00	\$23.32
Total for MAJOR GROUP 28				\$1,166.00	\$23.32
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				\$7,326.33	\$146.52
Total for MAJOR GROUP 35				\$7,326.33	\$146.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
New Effington - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
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			\$506.50	\$10.13
		Total for MAJOR GROUP 39	\$506.50	\$10.13
		Total for DIVISION D	\$29,545.00	\$590.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$31,544.00	\$630.88
		Total for MAJOR GROUP 42	\$31,544.00	\$630.88
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$35,491.78	\$709.83
4813		Telephone Communications, Except Radiotelephone	\$241,447.98	\$4,828.96
4841		Cable and Other Pay Television Services	\$58,122.47	\$1,162.45
4899		Communications Services, NEC	\$8,866.11	\$177.32
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$344,140.34	\$6,882.80
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	\$568,671.34	\$11,373.42
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$990.00	\$19.80
5045		Computers and Computer Peripheral Equipment and Software	\$30,435.85	\$773.85
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$58,442.54	\$1,168.84
5064		Electrical Appliances, Television and Radio Sets	\$2,822.24	\$56.44
5087		Service Establishment Equipment and Supplies	\$1,013.00	\$20.26
5091		Sporting and Recreational Goods and Supplies	\$382.00	\$7.64
5092		Toys and Hobby Goods and Supplies	\$18,134.48	\$362.69
5099		Durable Goods, NEC	\$160.00	\$3.20
Other			\$8,802.53	\$176.05
		Total for MAJOR GROUP 50	\$121,182.64	\$2,588.77
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$8,711.63	\$174.23
5136		Men's and Boys' Clothing and Furnishings	\$556.88	\$11.92
5137		Women's, Children's, and Infants' Clothing and Accessories	\$905.05	\$18.10
5139		Footwear	\$899.50	\$17.99
5142		Packaged Frozen Foods	\$5,842.50	\$116.85
5199		Nondurable Goods, NEC	\$3,829.32	\$98.25
Other			\$41,398.97	\$827.99
		Total for MAJOR GROUP 51	\$62,143.85	\$1,265.33
		Total for DIVISION F	\$183,326.49	\$3,854.10
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$18,602.40	\$372.05
5251		Hardware Stores	\$1,228.10	\$24.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

New Effington - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$19,830.50	\$396.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$44,905.34	\$898.11
5399 Miscellaneous General Merchandise Stores	\$1,291.78	\$25.84
Other	N/A	N/A
Total for MAJOR GROUP 53	\$47,012.62	\$940.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$6,028.45	\$120.57
Other	\$94,161.27	\$1,883.23
Total for MAJOR GROUP 54	\$100,189.72	\$2,003.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,392.10	\$47.84
5541 Gasoline Service Station	\$6,269.37	\$125.40
Other	N/A	N/A
Total for MAJOR GROUP 55	\$10,250.56	\$205.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$521.50	\$10.43
5621 Women's Clothing Stores	\$3,267.06	\$65.34
5632 Women's Accessory and Specialty Stores	\$1,431.50	\$28.63
5651 Family Clothing Stores	\$8,673.38	\$173.48
5661 Shoe Stores	\$3,421.14	\$68.43
5699 Miscellaneous Apparel and Accessory Stores	\$629.45	\$12.59
Other	N/A	N/A
Total for MAJOR GROUP 56	\$19,348.53	\$386.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$49,816.54	\$996.33
5719 Miscellaneous Homefurnishings Stores	\$3,379.00	\$67.58
5731 Radio, Television, and Consumer Electronics Stores	\$6,286.24	\$125.73
5734 Computer and Computer Software Stores	\$221.21	\$4.43
Other	\$8,895.74	\$177.91
Total for MAJOR GROUP 57	\$68,598.73	\$1,371.98
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		
5941 Sporting Goods Stores and Bicycle Shops	\$42,068.86	\$841.36
5942 Book Stores	\$448.71	\$8.98
5943 Stationery Stores	\$3,316.62	\$66.33
5961 Catalog and Mail-Order Houses	\$436,933.89	\$8,909.02
5963 Direct Selling Establishments	\$18,725.85	\$374.52
5999 Miscellaneous Retail Stores, NEC	\$477,274.86	\$9,545.53
Other	\$231,963.54	\$4,639.29
Total for MAJOR GROUP 59	\$1,210,732.33	\$24,385.03
Total for DIVISION G	\$1,581,964.09	\$31,809.72

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		
6411 Insurance Agents, Brokers, and Service	\$5,698.50	\$113.97
Total for MAJOR GROUP 64	\$5,698.50	\$113.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$9,254.94	\$185.10
Total for MAJOR GROUP 65	\$9,254.94	\$185.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

New Effington - 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	\$15,097.44	\$301.95

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

	\$6,098.50	\$121.97
Total for MAJOR GROUP 72	\$6,098.50	\$121.97

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

	\$24.59	\$0.49
	\$3,773.45	\$92.61
	\$20,278.69	\$405.56
	\$410.00	\$8.20
	\$27,268.81	\$545.38
	\$4,172.56	\$83.44
	\$1,522.86	\$30.47
	\$371,833.42	\$7,436.71
	\$17,803.19	\$356.08
Total for MAJOR GROUP 73	\$447,087.57	\$8,958.94

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

	\$14,973.21	\$299.46
Total for MAJOR GROUP 76	\$14,973.21	\$299.46

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

	\$72,016.75	\$1,440.35
Total for MAJOR GROUP 79	\$72,016.75	\$1,440.35

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

	\$1,805.50	\$36.11
Total for MAJOR GROUP 82	\$1,805.50	\$36.11

MAJOR GROUP: 86 Membership Organizations
Other

	\$222.45	\$4.45
Total for MAJOR GROUP 86	\$222.45	\$4.45

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8748 Business Consulting Services, NEC
Other

	\$200,779.08	\$4,015.56
	\$121,605.46	\$2,432.12
	\$18,851.84	\$377.04
	\$16,481.00	\$329.62
Total for MAJOR GROUP 87	\$357,717.38	\$7,154.34

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	\$66,675.08	\$1,333.50
Total for MAJOR GROUP 89	\$66,675.08	\$1,333.50

Total for DIVISION I \$966,914.44 \$19,355.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
New Effington - General Recap			
	Other	\$925.40	\$18.51
C	Construction	\$32,029.84	\$640.60
D	Manufacturing	\$29,545.00	\$590.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$568,671.34	\$11,373.42
F	Wholesale Trade	\$183,326.49	\$3,854.10
G	Retail Trade	\$1,581,964.09	\$31,809.72
H	Finance, Insurance, And Real Estate	\$15,097.44	\$301.95
I	Services	\$966,914.44	\$19,355.48
	Other	(\$12,228.69)	(\$244.58)
Total for New Effington - General		\$3,366,245.35	\$67,700.06

New Effington Recap			
	Other		\$18.51
C	Construction		\$640.60
D	Manufacturing		\$590.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,373.42
F	Wholesale Trade		\$3,854.10
G	Retail Trade		\$31,809.72
H	Finance, Insurance, And Real Estate		\$301.95
I	Services		\$19,355.48
	Other		(\$244.58)
Total for New Effington			\$67,700.06

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
New Underwood - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$834.47	\$16.69
	Total for MAJOR GROUP 02	\$834.47	\$16.69
MAJOR GROUP:	07 Agricultural Services		
	0752 Animal Specialty Services, Except Veterinary	\$19,224.00	\$384.48
	0782 Lawn and Garden Services	\$28,272.10	\$565.45
	Other	\$7,009.70	\$140.19
	Total for MAJOR GROUP 07	\$54,505.80	\$1,090.12
	Total for DIVISION A	\$55,402.27	\$1,108.05
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	\$50,462.65	\$1,009.25
	Total for MAJOR GROUP 16	\$50,462.65	\$1,009.25
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$13,232.21	\$264.66
	1752 Floor Laying and Other Floor Work, NEC	\$57,286.64	\$1,145.73
	1799 Special Trade Contractors, NEC	\$5,638.14	\$112.77
	Other	\$18,207.70	\$364.15
	Total for MAJOR GROUP 17	\$94,364.69	\$1,887.31
	Total for DIVISION C	\$145,527.84	\$2,910.57
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$949.35	\$18.98
	Other	\$8,886.54	\$177.73
	Total for MAJOR GROUP 20	\$9,835.89	\$196.71
MAJOR GROUP:	22 Textile Mill Products		
	Other	\$556.45	\$11.13
	Total for MAJOR GROUP 22	\$556.45	\$11.13
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389 Apparel and Accessories, NEC	\$1,561.58	\$31.24
	Other	\$756.95	\$15.14
	Total for MAJOR GROUP 23	\$2,318.53	\$46.38
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$7,930.11	\$158.63
	2721 Periodicals: Publishing, or Publishing and Printing	\$397.02	\$7.98
	2731 Books: Publishing, or Publishing and Printing	\$578.02	\$11.56
	2741 Miscellaneous Publishing	\$4,312.15	\$86.24
	2752 Commercial Printing, Lithographic	\$650.50	\$13.01
	2754 Commercial Printing, Gravure	\$1,349.34	\$26.96
	2759 Commercial Printing, NEC	\$8,001.34	\$160.02
	2771 Greeting Cards	\$69.48	\$1.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

New Underwood - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 27	\$23,472.46	\$469.48
MAJOR GROUP: 28	Chemicals And Allied Products			
	Other		\$2,383.50	\$47.67
		Total for MAJOR GROUP 28	\$2,383.50	\$47.67
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		\$2,343.03	\$46.86
		Total for MAJOR GROUP 31	\$2,343.03	\$46.86
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		\$22,808.63	\$495.91
		Total for MAJOR GROUP 34	\$22,808.63	\$495.91
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
	Other		\$19,184.77	\$383.69
		Total for MAJOR GROUP 35	\$19,184.77	\$383.69
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	3679 Electronic Components, NEC		\$6,166.50	\$123.33
	Other		N/A	N/A
		Total for MAJOR GROUP 36	\$9,674.17	\$193.48
MAJOR GROUP: 37	Transportation Equipment			
	Other		\$2,360.41	\$47.84
		Total for MAJOR GROUP 37	\$2,360.41	\$47.84
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
	3999 Manufacturing Industries, NEC		\$2,412.50	\$48.25
	Other		\$2,857.00	\$57.14
		Total for MAJOR GROUP 39	\$5,269.50	\$105.39
		Total for DIVISION D	\$212,503.76	\$4,290.48

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
	4212 Local Trucking Without Storage		\$112,668.47	\$2,253.38
	Other		\$5,487.42	\$109.75
		Total for MAJOR GROUP 42	\$118,155.89	\$2,363.13
MAJOR GROUP: 44	Water Transportation			
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications			
	4812 Radiotelephone Communications		\$381,719.58	\$7,634.39
	4813 Telephone Communications, Except Radiotelephone		\$246,298.79	\$5,070.31
	4841 Cable and Other Pay Television Services		\$116,710.38	\$2,334.21
	4899 Communications Services, NEC		\$8,930.13	\$178.61
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$753,836.88	\$15,221.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
	Other		\$736,427.37	\$14,728.54
		Total for MAJOR GROUP 49	\$736,427.37	\$14,728.54
		Total for DIVISION E	\$1,617,244.64	\$32,489.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
New Underwood - General <i>continued</i>...		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$523.51	\$10.47
5013 Motor Vehicle Supplies and New Parts	\$9,158.69	\$183.18
5033 Roofing, Siding, and Insulation Materials	\$36,575.61	\$731.51
5044 Office Equipment	\$11,351.76	\$227.03
5045 Computers and Computer Peripheral Equipment and Software	\$14,546.85	\$290.92
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,805.10	\$76.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$8,127.00	\$162.54
5064 Electrical Appliances, Television and Radio Sets	\$733.82	\$14.67
5065 Electronic Parts and Equipment, NEC	\$16,608.50	\$332.17
5074 Plumbing and Heating Equipment and Supplies	\$779,366.18	\$15,587.32
5084 Industrial Machinery and Equipment	\$4,094.48	\$81.89
5085 Industrial Supplies	\$11,557.44	\$231.14
5087 Service Establishment Equipment and Supplies	\$3,157.40	\$63.15
5091 Sporting and Recreational Goods and Supplies	\$5,394.04	\$107.89
5092 Toys and Hobby Goods and Supplies	\$3,088.95	\$61.78
5099 Durable Goods, NEC	\$4,721.62	\$94.43
Other	\$41,465.21	\$829.31
Total for MAJOR GROUP 50	\$954,276.16	\$19,085.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$209.47	\$4.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,811.00	\$136.23
5131 Piece Goods, Notions, and Other Dry Goods	\$379.50	\$7.59
5136 Men's and Boys' Clothing and Furnishings	\$6,576.29	\$131.52
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,752.24	\$115.06
5139 Footwear	\$1,118.74	\$22.37
5141 Groceries, General Line	\$25,380.00	\$507.60
5142 Packaged Frozen Foods	\$11,926.16	\$238.90
5149 Groceries and Related Products, NEC	\$5,257.68	\$105.15
5153 Grain and Field Beans	\$635.29	\$12.71
5199 Nondurable Goods, NEC	\$2,200.15	\$44.01
Other	\$37,268.26	\$745.37
Total for MAJOR GROUP 51	\$103,514.78	\$2,070.70
Total for DIVISION F	\$1,057,790.94	\$21,156.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$302,146.00	\$6,042.91
5231 Paint, Glass, and Wallpaper Stores	\$8,442.10	\$168.84
5251 Hardware Stores	\$44,379.34	\$887.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$263,820.41	\$5,276.40
Total for MAJOR GROUP 52	\$618,787.85	\$12,375.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$169,665.87	\$3,393.30
5399 Miscellaneous General Merchandise Stores	\$24,828.80	\$496.58
Other	N/A	N/A
Total for MAJOR GROUP 53	\$194,552.17	\$3,891.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,115.37	\$22.31
5421 Meat and Fish Markets, Including Freezer Provisioners	\$989.07	\$19.78
5499 Miscellaneous Food Stores	\$10,004.20	\$200.08
Other	\$25,534.87	\$510.70
Total for MAJOR GROUP 54	\$37,643.51	\$752.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$8,562.73	\$181.44
5541 Gasoline Service Station	\$2,095,697.92	\$41,913.95
Other	\$10,732.83	\$214.66
Total for MAJOR GROUP 55	\$2,114,993.48	\$42,310.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
New Underwood - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,045.66	\$20.91
5621 Women's Clothing Stores	\$16,302.20	\$326.07
5632 Women's Accessory and Specialty Stores	\$6,635.74	\$132.72
5651 Family Clothing Stores	\$29,298.07	\$587.66
5661 Shoe Stores	\$8,940.77	\$178.83
5699 Miscellaneous Apparel and Accessory Stores	\$29,235.19	\$584.71
Other	N/A	N/A
Total for MAJOR GROUP 56	\$93,609.13	\$1,873.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$43,645.34	\$872.91
5714 Drapery, Curtain, and Upholstery Stores	\$19,043.64	\$380.88
5719 Miscellaneous Homefurnishings Stores	\$3,517.00	\$70.34
5722 Household Appliance Stores	\$28,492.19	\$569.85
5731 Radio, Television, and Consumer Electronics Stores	\$33,884.35	\$677.70
5734 Computer and Computer Software Stores	\$6,157.01	\$123.14
Other	\$21,677.89	\$433.56
Total for MAJOR GROUP 57	\$156,417.42	\$3,128.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$193,759.28	\$3,875.19
5813 Drinking Places	\$583,814.12	\$11,676.29
Total for MAJOR GROUP 58	\$777,573.40	\$15,551.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,221.79	\$44.44
5921 Liquor Stores	\$409.94	\$8.20
5941 Sporting Goods Stores and Bicycle Shops	\$5,409.00	\$108.18
5942 Book Stores	\$2,295.97	\$45.93
5943 Stationery Stores	\$5,177.42	\$103.54
5944 Jewelry Stores	\$499.18	\$9.98
5945 Hobby, Toy, and Game Stores	\$3,811.38	\$76.23
5947 Gift, Novelty, and Souvenir Shops	\$910.00	\$18.22
5961 Catalog and Mail-Order Houses	\$1,353,202.31	\$27,143.23
5963 Direct Selling Establishments	\$27,739.95	\$554.81
5984 Liquefied Petroleum Gas Dealers	\$95,163.57	\$1,903.27
5995 Optical Goods Stores	\$182.40	\$3.65
5999 Miscellaneous Retail Stores, NEC	\$340,817.01	\$6,816.34
Other	\$222.40	\$4.45
Total for MAJOR GROUP 59	\$1,838,062.32	\$36,840.47
Total for DIVISION G	\$5,831,639.28	\$116,723.95
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		
6411 Insurance Agents, Brokers, and Service	\$11,083.00	\$221.66
Total for MAJOR GROUP 64	\$11,083.00	\$221.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$75,322.42	\$1,506.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

New Underwood - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
Other		N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$76,822.42	\$1,536.46
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$95,980.66	\$1,919.62

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		\$16,017.62	\$320.35
	Total for MAJOR GROUP 70	\$16,017.62	\$320.35
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$14,100.74	\$282.02
7299 Miscellaneous Personal Services, NEC		\$7,181.30	\$143.64
Other		\$26,819.46	\$536.38
	Total for MAJOR GROUP 72	\$48,101.50	\$962.04
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$2,164.00	\$51.20
7342 Disinfecting and Pest Control Services		\$22,401.66	\$448.03
7349 Building Cleaning and Maintenance Services, NEC		\$29,562.68	\$591.27
7359 Equipment Rental and Leasing, NEC		\$50,313.37	\$1,009.23
7371 Computer Programming Services		\$825.50	\$16.51
7372 Prepackaged Software		\$99,696.29	\$1,993.94
7374 Computer Processing and Data Preparation and Processing Services		\$2,956.86	\$59.12
7379 Computer Related Services, NEC		\$26,249.79	\$524.98
7382 Security Systems Services		\$13,737.56	\$274.75
7389 Miscellaneous Business Services		\$31,071.67	\$621.46
Other		\$21,675.57	\$433.52
	Total for MAJOR GROUP 73	\$300,654.95	\$6,024.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7539 Automotive Repair Shops, NEC		\$3,473.05	\$69.47
Other		\$8,484.63	\$169.70
	Total for MAJOR GROUP 75	\$11,957.68	\$239.17
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$4,978.12	\$99.56
Other		\$14,108.26	\$282.17
	Total for MAJOR GROUP 76	\$19,086.38	\$381.73
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		\$17,519.07	\$350.38
Other		\$52,086.68	\$1,041.73
	Total for MAJOR GROUP 79	\$69,605.75	\$1,392.11
MAJOR GROUP: 80 Health Services			
Other		\$214,502.44	\$4,290.04
	Total for MAJOR GROUP 80	\$214,502.44	\$4,290.04
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		\$709.94	\$14.20
8299 Schools and Educational Services NEC		\$830.49	\$16.61
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$1,720.43	\$34.41
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

New Underwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$23,144.02	\$462.88
	Total for MAJOR GROUP 86	\$23,144.02	\$462.88
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	\$23,608.67	\$472.18
8721	Accounting, Auditing, and Bookkeeping Services	\$92,368.57	\$1,847.37
8734	Testing Laboratories	\$26,088.17	\$521.77
8742	Management Consulting Services	\$496.63	\$9.95
Other		\$22,439.91	\$448.80
	Total for MAJOR GROUP 87	\$165,001.95	\$3,300.07
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$150,094.25	\$3,001.89
	Total for MAJOR GROUP 89	\$150,094.25	\$3,001.89
	Total for DIVISION I	\$1,021,339.46	\$20,437.75

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: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	\$133.77	\$2.68

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	\$55,402.27	\$1,108.05
C	Construction	\$145,527.84	\$2,910.57
D	Manufacturing	\$212,503.76	\$4,290.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,617,244.64	\$32,489.24
F	Wholesale Trade	\$1,057,790.94	\$21,156.20
G	Retail Trade	\$5,831,639.28	\$116,723.95
H	Finance, Insurance, And Real Estate	\$95,980.66	\$1,919.62
I	Services	\$1,021,339.46	\$20,437.75
J	Public Administration	\$133.77	\$2.68
Other		\$71.70	\$1.43
	Total for New Underwood - General	\$10,037,634.32	\$201,039.97

New Underwood Recap

A	Agriculture, Forestry, And Fishing	\$1,108.05
C	Construction	\$2,910.57
D	Manufacturing	\$4,290.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,489.24
F	Wholesale Trade	\$21,156.20
G	Retail Trade	\$116,723.95
H	Finance, Insurance, And Real Estate	\$1,919.62
I	Services	\$20,437.75
J	Public Administration	\$2.68
Other		\$1.43
	Total for New Underwood	\$201,039.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Newell - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
	Other		N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
	Other		N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
	0782 Lawn and Garden Services		\$34,373.44	\$687.49
	Other		\$60,151.62	\$1,203.02
	Total for MAJOR GROUP 07		\$94,525.06	\$1,890.51
	Total for DIVISION A		\$95,001.36	\$1,900.04
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses		\$5,465.76	\$109.31
	Total for MAJOR GROUP 15		\$5,465.76	\$109.31
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		\$121,232.83	\$2,424.65
	1731 Electrical Work		\$29,319.05	\$586.39
	1799 Special Trade Contractors, NEC		\$123,629.40	\$2,472.59
	Other		\$7,024.77	\$140.49
	Total for MAJOR GROUP 17		\$281,206.05	\$5,624.12
	Total for DIVISION C		\$287,128.25	\$5,742.56
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$11,813.11	\$236.27
	Total for MAJOR GROUP 20		\$11,813.11	\$236.27
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		
	2389 Apparel and Accessories, NEC		\$2,131.00	\$42.62
	Other		\$2,228.15	\$44.56
	Total for MAJOR GROUP 23		\$4,359.15	\$87.18
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		\$4,925.00	\$98.53
	2721 Periodicals: Publishing, or Publishing and Printing		\$1,164.79	\$23.32
	2731 Books: Publishing, or Publishing and Printing		\$1,313.00	\$26.26
	2741 Miscellaneous Publishing		\$2,070.50	\$41.41
	2752 Commercial Printing, Lithographic		\$13,360.50	\$267.21
	2754 Commercial Printing, Gravure		\$1,201.94	\$24.03
	2759 Commercial Printing, NEC		\$5,601.32	\$112.02
	Other		\$3,304.99	\$66.10
	Total for MAJOR GROUP 27		\$32,942.04	\$658.88
MAJOR GROUP:	28	Chemicals And Allied Products		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Newell - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
			2833 Medicinal Chemicals and Botanical Products	\$3,198.00	\$63.96
			Other	\$32,842.43	\$656.85
			Total for MAJOR GROUP 28	\$36,040.43	\$720.81
MAJOR GROUP:	30		Rubber And Miscellaneous Plastics Products		
			3086 Plastics Foam Products	\$823.50	\$16.47
			Other	N/A	N/A
			Total for MAJOR GROUP 30	\$2,355.58	\$47.11
MAJOR GROUP:	31		Leather And Leather Products		
			Other	\$39,949.23	\$798.99
			Total for MAJOR GROUP 31	\$39,949.23	\$798.99
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	\$58,946.57	\$1,362.53
			Total for MAJOR GROUP 34	\$58,946.57	\$1,362.53
MAJOR GROUP:	35		Industrial And Commercial Machinery And Computer Equipment		
			Other	\$17,038.65	\$340.78
			Total for MAJOR GROUP 35	\$17,038.65	\$340.78
MAJOR GROUP:	36		Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
			Other	\$13,062.51	\$261.25
			Total for MAJOR GROUP 36	\$13,062.51	\$261.25
MAJOR GROUP:	37		Transportation Equipment		
			Other	\$3,245.21	\$65.09
			Total for MAJOR GROUP 37	\$3,245.21	\$65.09
MAJOR GROUP:	39		Miscellaneous Manufacturing Industries		
			3942 Dolls and Stuffed Toys	\$309.00	\$6.18
			3949 Sporting and Athletic Goods, NEC	\$649.00	\$12.98
			3999 Manufacturing Industries, NEC	\$382.44	\$7.65
			Other	\$842.50	\$16.85
			Total for MAJOR GROUP 39	\$2,182.94	\$43.66
			Total for DIVISION D	\$602,131.59	\$12,226.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42		Motor Freight Transportation And Warehousing		
			4212 Local Trucking Without Storage	\$8,780.53	\$175.61
			Other	N/A	N/A
			Total for MAJOR GROUP 42	\$12,918.53	\$258.37
MAJOR GROUP:	44		Water Transportation		
			4499 Water Transportation Services, NEC	\$1,872.96	\$37.46
			Total for MAJOR GROUP 44	\$1,872.96	\$37.46
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	\$164,495.03	\$3,289.90
			4813 Telephone Communications, Except Radiotelephone	\$110,002.93	\$2,200.07
			4833 Television Broadcasting Stations	\$111.00	\$2.22
			4841 Cable and Other Pay Television Services	\$179,333.00	\$3,586.66
			4899 Communications Services, NEC	\$10,363.43	\$207.27
			Other	N/A	N/A
			Total for MAJOR GROUP 48	\$464,408.39	\$9,288.18
MAJOR GROUP:	49		Electric, Gas, And Sanitary Services		
			4931 Electric and Other Services Combined	\$723,464.00	\$14,469.28
			Other	\$532,223.61	\$10,644.48
			Total for MAJOR GROUP 49	\$1,255,687.61	\$25,113.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Newell - General continued...			
Total for DIVISION E		\$1,738,016.49	\$34,760.35
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012	Automobiles and Other Motor Vehicles	(\$3,598.00)	(\$71.96)
5013	Motor Vehicle Supplies and New Parts	\$9,182.95	\$183.66
5044	Office Equipment	\$11,934.25	\$238.68
5045	Computers and Computer Peripheral Equipment and Software	\$21,862.30	\$437.24
5046	Commercial Equipment, NEC	\$7,971.27	\$159.43
5047	Medical, Dental, and Hospital Equipment and Supplies	\$12,815.00	\$256.30
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$86,076.55	\$1,721.53
5064	Electrical Appliances, Television and Radio Sets	\$465.65	\$9.32
5065	Electronic Parts and Equipment, NEC	\$154,004.13	\$3,080.08
5074	Plumbing and Heating Equipment and Supplies	\$62,821.20	\$1,256.43
5082	Construction and Mining Machinery and Equipment	\$1,552.63	\$31.05
5083	Farm and Garden Machinery and Equipment	\$1,834.53	\$36.69
5084	Industrial Machinery and Equipment	\$96,479.91	\$1,929.59
5085	Industrial Supplies	\$15,865.49	\$317.31
5087	Service Establishment Equipment and Supplies	\$107,615.23	\$2,152.31
5091	Sporting and Recreational Goods and Supplies	\$2,230.72	\$44.61
5092	Toys and Hobby Goods and Supplies	\$3,760.99	\$75.22
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$1,582.00	\$31.64
5099	Durable Goods, NEC	\$31,857.27	\$637.15
Other		\$25,524.27	\$510.51
Total for MAJOR GROUP 50		\$651,838.34	\$13,036.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112	Stationery and Office Supplies	\$1,880.87	\$37.62
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$15,231.43	\$304.64
5131	Piece Goods, Notions, and Other Dry Goods	\$218.95	\$4.38
5136	Men's and Boys' Clothing and Furnishings	\$4,759.52	\$95.19
5137	Women's, Children's, and Infants' Clothing and Accessories	\$2,783.61	\$55.67
5139	Footwear	\$2,559.11	\$51.18
5141	Groceries, General Line	\$43,844.37	\$876.87
5142	Packaged Frozen Foods	\$2,059.63	\$41.19
5145	Confectionery	\$32,096.17	\$641.92
5149	Groceries and Related Products, NEC	\$1,095.32	\$21.89
5153	Grain and Field Beans	\$180.50	\$3.61
5199	Nondurable Goods, NEC	\$15,778.55	\$315.57
Other		\$20,310.25	\$406.21
Total for MAJOR GROUP 51		\$142,798.28	\$2,855.94
Total for DIVISION F		\$794,636.62	\$15,892.73
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers	\$705,400.71	\$14,108.06
5251	Hardware Stores	\$713,157.25	\$14,263.15
5261	Retail Nurseries, Lawn and Garden Supply Stores	\$1,989.45	\$39.80
Other		N/A	N/A
Total for MAJOR GROUP 52		\$1,420,576.43	\$28,411.59
MAJOR GROUP: 53 General Merchandise Stores			
5311	Department Stores	\$130,217.01	\$2,604.34
5331	Variety Stores	\$1,592,331.66	\$31,846.64
5399	Miscellaneous General Merchandise Stores	\$13,575.79	\$271.51
Total for MAJOR GROUP 53		\$1,736,124.46	\$34,722.49
MAJOR GROUP: 54 Food Stores			
5411	Grocery Stores	\$2,062,576.22	\$41,251.53
5421	Meat and Fish Markets, Including Freezer Provisioners	\$1,140,329.44	\$22,806.58
5499	Miscellaneous Food Stores	\$14,238.01	\$284.77
Other		\$10,327.00	\$206.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Newell - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	\$3,227,470.67	\$64,549.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$49,879.43	\$997.58
5541 Gasoline Service Station	\$866,906.20	\$17,338.11
Other	\$39,689.94	\$793.80
Total for MAJOR GROUP 55	\$956,475.57	\$19,129.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,896.93	\$37.94
5621 Women's Clothing Stores	\$7,558.80	\$151.20
5632 Women's Accessory and Specialty Stores	\$5,343.50	\$106.87
5651 Family Clothing Stores	\$19,068.92	\$381.56
5661 Shoe Stores	\$9,568.90	\$191.37
5699 Miscellaneous Apparel and Accessory Stores	\$2,659.56	\$53.19
Other	N/A	N/A
Total for MAJOR GROUP 56	\$47,548.61	\$951.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$18,654.33	\$373.09
5713 Floor Coverings Stores	\$21,816.66	\$436.33
5719 Miscellaneous Homefurnishings Stores	\$3,794.00	\$75.88
5722 Household Appliance Stores	\$66,644.19	\$1,332.89
5731 Radio, Television, and Consumer Electronics Stores	\$29,762.25	\$595.24
5734 Computer and Computer Software Stores	\$6,945.82	\$138.92
Other	\$8,977.67	\$179.57
Total for MAJOR GROUP 57	\$156,594.92	\$3,131.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$982,933.62	\$19,658.69
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,335,286.81	\$26,705.76
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$2,043.38	\$40.87
5941 Sporting Goods Stores and Bicycle Shops	\$8,342.41	\$166.87
5942 Book Stores	\$1,798.67	\$35.99
5943 Stationery Stores	\$4,142.89	\$82.86
5944 Jewelry Stores	\$1,175.26	\$23.51
5945 Hobby, Toy, and Game Stores	\$2,059.87	\$41.21
5947 Gift, Novelty, and Souvenir Shops	\$1,034.09	\$20.69
5949 Sewing, Needlework, and Piece Goods Stores	\$29,075.91	\$581.52
5961 Catalog and Mail-Order Houses	\$1,474,585.05	\$29,636.62
5963 Direct Selling Establishments	\$36,546.38	\$730.95
5984 Liquefied Petroleum Gas Dealers	\$203,764.17	\$4,075.30
5999 Miscellaneous Retail Stores, NEC	\$334,648.21	\$6,692.97
Other	\$2,759.95	\$55.20
Total for MAJOR GROUP 59	\$2,101,976.24	\$42,184.56
Total for DIVISION G	\$10,982,053.71	\$219,786.39

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	\$2,465.77	\$49.32
Total for MAJOR GROUP 61	\$2,465.77	\$49.32
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,171.39	\$123.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Newell - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 64	\$6,171.39	\$123.43
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$219,355.03	\$4,387.12
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$221,480.03	\$4,429.62
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	\$231,822.20	\$4,636.48

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			
7217 Carpet and Upholstery Cleaning		\$29,566.41	\$591.34
7221 Photographic Studios, Portrait		\$5,977.07	\$119.54
7299 Miscellaneous Personal Services, NEC		\$22,142.49	\$442.87
Other		\$4,763.18	\$95.27
	Total for MAJOR GROUP 72	\$62,449.15	\$1,249.02
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$8,933.71	\$178.69
7342 Disinfecting and Pest Control Services		\$13,654.85	\$273.10
7349 Building Cleaning and Maintenance Services, NEC		\$32,477.27	\$649.55
7353 Heavy Construction Equipment Rental and Leasing		\$29,546.27	\$590.94
7359 Equipment Rental and Leasing, NEC		\$251,430.09	\$5,028.60
7371 Computer Programming Services		\$158,032.96	\$3,160.66
7372 Prepackaged Software		\$143,488.69	\$2,876.16
7374 Computer Processing and Data Preparation and Processing Services		\$4,341.21	\$86.84
7379 Computer Related Services, NEC		\$12,574.76	\$251.52
7382 Security Systems Services		\$7,702.40	\$154.05
7389 Miscellaneous Business Services		\$66,620.12	\$1,332.39
Other		\$95,502.71	\$1,909.99
	Total for MAJOR GROUP 73	\$824,305.04	\$16,492.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7539 Automotive Repair Shops, NEC		\$8,337.16	\$166.74
7549 Automotive Services, Except Repair and Carwashes		\$24,871.19	\$497.42
Other		\$1,388,566.44	\$27,771.35
	Total for MAJOR GROUP 75	\$1,421,774.79	\$28,435.51
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$5,058.01	\$101.16
Other		\$7,713.00	\$154.26
	Total for MAJOR GROUP 76	\$12,771.01	\$255.42
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		\$339.45	\$6.79
Other		\$34,225.35	\$684.51
	Total for MAJOR GROUP 79	\$34,564.80	\$691.30
MAJOR GROUP: 80 Health Services			
Other		\$3,482.64	\$69.64
	Total for MAJOR GROUP 80	\$3,482.64	\$69.64
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Newell - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8299	Schools and Educational Services NEC	\$2,074.35	\$41.49
Other		N/A	N/A
Total for MAJOR GROUP 82		\$3,308.10	\$66.17
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$6,595.68	\$131.91
Total for MAJOR GROUP 86		\$6,595.68	\$131.91
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$93,213.93	\$1,864.27
8713	Surveying Services	\$9,315.70	\$186.32
8721	Accounting, Auditing, and Bookkeeping Services	\$107,740.35	\$2,154.80
8734	Testing Laboratories	\$4,474.60	\$89.49
8742	Management Consulting Services	\$2,315.51	\$46.31
8744	Facilities Support Management Services	\$14,708.50	\$294.17
8748	Business Consulting Services, NEC	\$13,625.49	\$272.52
Other		N/A	N/A
Total for MAJOR GROUP 87		\$246,176.58	\$4,923.53
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$571,160.50	\$11,423.21
Total for MAJOR GROUP 89		\$571,160.50	\$11,423.21
Total for DIVISION I		\$3,260,368.39	\$65,213.80
DIVISION: J Public Administration			
MAJOR GROUP: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A
Total for DIVISION J		N/A	N/A
<hr/>			
Newell - General Recap			
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A	Agriculture, Forestry, And Fishing	\$95,001.36	\$1,900.04
C	Construction	\$287,128.25	\$5,742.56
D	Manufacturing	\$602,131.59	\$12,226.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,738,016.49	\$34,760.35
F	Wholesale Trade	\$794,636.62	\$15,892.73
G	Retail Trade	\$10,982,053.71	\$219,786.39
H	Finance, Insurance, And Real Estate	\$231,822.20	\$4,636.48
I	Services	\$3,260,368.39	\$65,213.80
	Other	\$192.00	\$3.84
Total for Newell - General		\$17,991,350.61	\$360,162.67
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Newell - 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		\$632,061.27	\$6,320.61
Total for MAJOR GROUP 58		\$632,061.27	\$6,320.61
MAJOR GROUP: 59	Miscellaneous Retail		
Other		\$1,109.10	\$11.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Newell - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$1,109.10	\$11.09
Total for DIVISION G	\$878,549.50	\$8,785.50

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
Total for DIVISION I	N/A	N/A

Newell - Gross Receipts Recap

G	Retail Trade	\$878,549.50	\$8,785.50
	Other	\$11,912.55	\$119.13
	Total for Newell - Gross Receipts	\$890,462.05	\$8,904.63

Newell Recap

A	Agriculture, Forestry, And Fishing	\$1,900.04
C	Construction	\$5,742.56
D	Manufacturing	\$12,226.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$34,760.35
F	Wholesale Trade	\$15,892.73
G	Retail Trade	\$228,571.89
H	Finance, Insurance, And Real Estate	\$4,636.48
I	Services	\$65,213.80
	Other	\$122.97
	Total for Newell	\$369,067.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Nisland - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$22,821.54	\$456.44
		Total for MAJOR GROUP 07		\$22,821.54	\$456.44
		Total for DIVISION A		\$22,880.04	\$457.61
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				\$18,495.99	\$369.92
		Total for MAJOR GROUP 17		\$18,495.99	\$369.92
		Total for DIVISION C		\$18,880.99	\$377.62
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,273.67	\$25.46
		Total for MAJOR GROUP 20		\$1,273.67	\$25.46
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				\$357.00	\$7.14
		Total for MAJOR GROUP 23		\$357.00	\$7.14
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		\$1,059.40	\$21.21
2721		Periodicals: Publishing, or Publishing and Printing		\$129.43	\$2.59
2731		Books: Publishing, or Publishing and Printing		\$3,748.00	\$74.96
2754		Commercial Printing, Gravure		\$207.68	\$4.14
2759		Commercial Printing, NEC		\$1,222.61	\$24.47
Other				\$265.38	\$5.31
		Total for MAJOR GROUP 27		\$6,632.50	\$132.68
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,976.00	\$39.52
		Total for MAJOR GROUP 28		\$1,976.00	\$39.52
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		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				\$6,660.76	\$133.22
		Total for MAJOR GROUP 36		\$6,660.76	\$133.22
MAJOR GROUP:	37	Transportation Equipment			
Other				\$1,412.21	\$28.24
		Total for MAJOR GROUP 37		\$1,412.21	\$28.24
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Nisland - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A
Total for DIVISION D		\$22,829.56	\$456.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$4,253.81	\$85.09
Other		N/A	N/A
Total for MAJOR GROUP 42		\$7,139.81	\$142.81
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$77,926.00	\$1,558.52
4813 Telephone Communications, Except Radiotelephone		\$25,886.63	\$517.74
4841 Cable and Other Pay Television Services		\$47,814.49	\$956.29
4899 Communications Services, NEC		\$5,526.66	\$110.54
Total for MAJOR GROUP 48		\$157,153.78	\$3,143.09
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		\$391,129.59	\$7,822.62
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$2,032.00	\$40.64
5045 Computers and Computer Peripheral Equipment and Software		\$6,533.61	\$130.70
5046 Commercial Equipment, NEC		\$4,393.87	\$87.88
5085 Industrial Supplies		\$1,584.51	\$31.68
5087 Service Establishment Equipment and Supplies		\$363.32	\$7.27
5091 Sporting and Recreational Goods and Supplies		\$1,230.46	\$24.61
5092 Toys and Hobby Goods and Supplies		\$2,908.50	\$58.17
5099 Durable Goods, NEC		\$2,345.59	\$46.91
Other		\$59,128.60	\$1,182.57
Total for MAJOR GROUP 50		\$80,520.46	\$1,610.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$4,680.86	\$93.62
5142 Packaged Frozen Foods		\$2,371.00	\$47.42
5199 Nondurable Goods, NEC		\$4,171.56	\$83.43
Other		\$4,142.74	\$82.85
Total for MAJOR GROUP 51		\$15,366.16	\$307.32
Total for DIVISION F		\$95,886.62	\$1,917.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$72,251.62	\$1,445.05
Other		\$1,197.22	\$23.95
Total for MAJOR GROUP 52		\$73,448.84	\$1,469.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$60,649.74	\$1,213.01
5399 Miscellaneous General Merchandise Stores		\$1,719.48	\$34.41
Other		N/A	N/A
Total for MAJOR GROUP 53		\$62,516.72	\$1,250.37
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,064.40	\$21.29
Other		\$53,897.69	\$1,077.95
Total for MAJOR GROUP 54		\$54,962.09	\$1,099.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Nisland - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5531 Auto and Home Supply Stores	\$9,324.02	\$186.48
5541 Gasoline Service Station	\$27,857.20	\$557.14
Other	N/A	N/A
Total for MAJOR GROUP 55	\$37,365.22	\$747.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,085.50	\$41.71
5651 Family Clothing Stores	\$4,595.18	\$92.11
5661 Shoe Stores	\$1,111.50	\$22.22
5699 Miscellaneous Apparel and Accessory Stores	\$260.50	\$5.21
Other	\$911.29	\$18.23
Total for MAJOR GROUP 56	\$8,963.97	\$179.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$611.00	\$12.22
5722 Household Appliance Stores	\$15,972.97	\$319.48
5731 Radio, Television, and Consumer Electronics Stores	\$4,842.17	\$96.85
5734 Computer and Computer Software Stores	\$1,174.00	\$23.48
Other	N/A	N/A
Total for MAJOR GROUP 57	\$24,107.14	\$482.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,861.88	\$57.23
Total for MAJOR GROUP 58	\$2,861.88	\$57.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,635.95	\$52.72
5942 Book Stores	\$1,243.00	\$24.86
5943 Stationery Stores	\$305.90	\$6.12
5961 Catalog and Mail-Order Houses	\$334,557.20	\$6,765.41
5963 Direct Selling Establishments	\$10,749.68	\$214.99
5984 Liquefied Petroleum Gas Dealers	\$41,111.76	\$822.25
5999 Miscellaneous Retail Stores, NEC	\$35,968.73	\$719.39
Other	\$4,349.15	\$87.00
Total for MAJOR GROUP 59	\$430,921.37	\$8,692.74
Total for DIVISION G	\$695,147.23	\$13,977.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$9,796.80	\$195.94
Total for MAJOR GROUP 64	\$9,796.80	\$195.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$43,129.87	\$862.60
Other	N/A	N/A
Total for MAJOR GROUP 65	\$43,599.39	\$871.99
Total for DIVISION H	\$53,560.17	\$1,071.21

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$8,207.63	\$164.16
Other	N/A	N/A
Total for MAJOR GROUP 72	\$8,440.54	\$168.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	\$13,163.89	\$263.28
7359 Equipment Rental and Leasing, NEC	\$10,123.24	\$202.46
7371 Computer Programming Services	\$530.94	\$10.62
7372 Prepackaged Software	\$47,738.80	\$954.76
7374 Computer Processing and Data Preparation and Processing Services	\$2,704.90	\$54.08
7379 Computer Related Services, NEC	\$2,478.73	\$49.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Nisland - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7382 Security Systems Services	\$3,842.36	\$76.86
		7389 Miscellaneous Business Services	\$5,961.85	\$119.24
		Other	\$7,070.64	\$141.41
		Total for MAJOR GROUP 73	\$93,615.35	\$1,872.30
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$64,085.59	\$1,281.71
		Total for MAJOR GROUP 75	\$64,085.59	\$1,281.71
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7699 Repair Shops and Related Services, NEC	\$1,984.00	\$39.68
		Other	N/A	N/A
		Total for MAJOR GROUP 76	\$2,227.34	\$44.55
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	\$454.85	\$9.10
		Total for MAJOR GROUP 82	\$454.85	\$9.10
MAJOR GROUP:	83	Social Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		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	\$14,244.31	\$284.91
		Total for MAJOR GROUP 87	\$14,244.31	\$284.91
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$47,484.50	\$949.69
		Total for MAJOR GROUP 89	\$47,484.50	\$949.69
		Total for DIVISION I	\$231,082.02	\$4,621.67

Nisland - General Recap

A	Agriculture, Forestry, And Fishing	\$22,880.04	\$457.61
C	Construction	\$18,880.99	\$377.62
D	Manufacturing	\$22,829.56	\$456.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$391,129.59	\$7,822.62
F	Wholesale Trade	\$95,886.62	\$1,917.75
G	Retail Trade	\$695,147.23	\$13,977.53
H	Finance, Insurance, And Real Estate	\$53,560.17	\$1,071.21
I	Services	\$231,082.02	\$4,621.67
	Total for Nisland - General	\$1,531,396.22	\$30,702.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Nisland Recap			
A	Agriculture, Forestry, And Fishing		\$457.61
C	Construction		\$377.62
D	Manufacturing		\$456.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,822.62
F	Wholesale Trade		\$1,917.75
G	Retail Trade		\$13,977.53
H	Finance, Insurance, And Real Estate		\$1,071.21
I	Services		\$4,621.67
Total for Nisland			\$30,702.62

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

North Sioux City - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$2,031.26	\$40.63
Total for MAJOR GROUP	\$2,031.26	\$40.63
Total for DIVISION --	\$2,031.26	\$40.63

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products
Other

	\$187,889.31	\$3,757.78
	N/A	N/A
Total for MAJOR GROUP 01	\$192,864.81	\$3,857.29

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	\$398.48	\$7.97
Total for MAJOR GROUP 02	\$398.48	\$7.97

MAJOR GROUP: 07 Agricultural Services
0752 Animal Specialty Services, Except Veterinary
0782 Lawn and Garden Services
Other

	\$150,745.56	\$3,014.89
	\$1,103,333.63	\$22,108.24
	\$57,597.40	\$1,151.95
Total for MAJOR GROUP 07	\$1,311,676.59	\$26,275.08

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$1,518,475.38	\$30,411.05

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
1522 General Contractors - Residential Buildings Other Than Single-Family
Other

	\$142,655.15	\$2,853.11
	\$65,341.38	\$1,306.83
	N/A	N/A
Total for MAJOR GROUP 15	\$460,646.53	\$9,212.93

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways
1629 Heavy Construction, NEC
Other

	\$118,283.31	\$2,365.67
	\$88,653.28	\$1,773.06
	N/A	N/A
Total for MAJOR GROUP 16	\$253,995.63	\$5,079.91

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1742 Plastering, Drywall, Acoustical, and Insulation Work
1743 Terrazzo, Tile, Marble, and Mosaic Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1761 Roofing, Siding, and Sheet Metal Work
1771 Concrete Work
1793 Glass and Glazing Work
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

	\$1,930,879.20	\$38,633.51
	\$71,200.57	\$1,424.01
	\$1,067,578.70	\$21,390.97
	\$396,523.42	\$7,930.49
	\$12,026.41	\$240.53
	\$289,667.94	\$5,793.35
	\$491,341.33	\$9,826.84
	\$307,187.44	\$6,143.75
	\$449,685.24	\$8,993.73
	\$44,019.06	\$880.38
	\$16,125.40	\$323.53
	\$279,634.57	\$5,592.68
	\$628,935.23	\$12,580.14
	\$12,074.30	\$241.49
Total for MAJOR GROUP 17	\$5,996,878.81	\$119,995.40
Total for DIVISION C	\$6,711,520.97	\$134,288.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

North Sioux City - General *continued...*

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2013 Sausages and Other Prepared Meat Products	\$78,004.46	\$1,560.09
2023 Dry, Condensed and Evaporated Dairy Products	\$7,611.70	\$152.23
2043 Cereal Breakfast Foods	\$1,426.50	\$28.53
2047 Dog and Cat Food	\$3,435,252.80	\$68,705.07
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$41,727.71	\$834.56
2082 Malt Beverages	\$840.44	\$16.81
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$1,002.00	\$20.04
Other	\$5,610,758.47	\$115,371.67
Total for MAJOR GROUP 20	\$9,176,624.08	\$186,689.00
MAJOR GROUP: 21 Tobacco Products		
Other	\$2,900.50	\$58.01
Total for MAJOR GROUP 21	\$2,900.50	\$58.01
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$3,597.64	\$71.95
Other	\$4,447.32	\$88.95
Total for MAJOR GROUP 22	\$8,044.96	\$160.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	\$85,428.60	\$1,708.58
2396 Automotive Trimmings, Apparel Findings, and Related Products	(\$1,133.00)	(\$22.66)
Other	\$58,039.26	\$1,160.78
Total for MAJOR GROUP 23	\$142,334.86	\$2,846.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	\$46,779.17	\$935.58
2499 Wood Products, NEC	\$95,104.73	\$1,902.09
Other	\$183,785.27	\$3,675.71
Total for MAJOR GROUP 24	\$325,669.17	\$6,513.38
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$666,013.69	\$13,320.27
Other	\$3,033.07	\$60.66
Total for MAJOR GROUP 25	\$669,046.76	\$13,380.93
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	\$2,830.72	\$56.62
Other	\$42,734.28	\$854.70
Total for MAJOR GROUP 26	\$45,565.00	\$911.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$111,731.63	\$2,234.66
2721 Periodicals: Publishing, or Publishing and Printing	\$62,562.08	\$1,251.22
2731 Books: Publishing, or Publishing and Printing	\$11,978.03	\$239.56
2741 Miscellaneous Publishing	\$112,056.32	\$2,241.12
2752 Commercial Printing, Lithographic	\$6,087.00	\$121.74
2754 Commercial Printing, Gravure	\$21,351.85	\$427.04
2759 Commercial Printing, NEC	\$351,321.17	\$7,026.42
2771 Greeting Cards	\$8,418.23	\$168.37
Other	N/A	N/A
Total for MAJOR GROUP 27	\$699,596.73	\$13,991.94
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	\$5,917.49	\$118.35
2833 Medicinal Chemicals and Botanical Products	\$3,092.50	\$61.85
2834 Pharmaceutical Preparations	\$546,489.03	\$10,929.79
2835 In Vitro and In Vivo Diagnostic Substances	\$125,766.47	\$2,515.33
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$2,277.34	\$45.55
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$3,623.10	\$72.46
2869 Industrial Organic Chemicals, NEC	\$803,227.50	\$16,064.55
Other	\$1,027,726.44	\$20,554.53
Total for MAJOR GROUP 28	\$2,518,119.87	\$50,362.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

North Sioux City - General *continued...*

DIVISION: D Manufacturing *continued...*

Other

	Taxable	Tax Due
	\$4,128.50	\$82.57
Total for MAJOR GROUP 39	\$1,988,269.65	\$39,765.39
Total for DIVISION D	\$31,962,511.60	\$642,423.84

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

4225 General Warehousing and Storage

Other

	\$891,250.26	\$17,825.03
	\$178,742.43	\$3,574.85
	\$31,155.96	\$623.12
Total for MAJOR GROUP 42	\$1,101,148.65	\$22,023.00

MAJOR GROUP: 44 Water Transportation

4499 Water Transportation Services, NEC

	\$31,271.00	\$625.42
Total for MAJOR GROUP 44	\$31,271.00	\$625.42

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

	\$102,133.95	\$2,042.69
Total for MAJOR GROUP 47	\$102,133.95	\$2,042.69

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4832 Radio Broadcasting Stations

4833 Television Broadcasting Stations

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

	\$1,428,528.06	\$28,570.55
	\$2,036,623.97	\$40,732.51
	\$5,636.97	\$112.77
	\$4,025.00	\$80.50
	\$1,236,380.46	\$24,727.61
	\$187,608.80	\$3,752.19
Total for MAJOR GROUP 48	\$4,898,803.26	\$97,976.13

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4924 Natural Gas Distribution

4953 Refuse Systems

4959 Sanitary Services, NEC

Other

	\$544,661.32	\$10,893.25
	\$42,840.90	\$856.82
	\$65,567.46	\$1,311.35
	\$13,540,959.59	\$270,819.19
Total for MAJOR GROUP 49	\$14,194,029.27	\$283,880.61

Total for DIVISION E \$21,085,816.75 \$421,716.46

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

5013 Motor Vehicle Supplies and New Parts

5014 Tires and Tubes

5015 Motor Vehicle Parts, Used

5021 Furniture

5023 Homefurnishings

5031 Lumber, Plywood, Millwork, and Wood Panels

5032 Brick, Stone, and Related Construction Materials

5033 Roofing, Siding, and Insulation Materials

5039 Construction Materials, NEC

5043 Photographic Equipment and Supplies

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5046 Commercial Equipment, NEC

5047 Medical, Dental, and Hospital Equipment and Supplies

	\$20,990.52	\$419.80
	\$160,134.08	\$3,202.68
	\$17,404.50	\$348.09
	\$34,860.34	\$697.20
	\$1,716.00	\$34.32
	\$2,568.32	\$51.37
	\$211,341.11	\$4,226.83
	\$669,734.11	\$13,394.69
	\$117,125.47	\$2,342.51
	\$195,562.19	\$3,911.24
	\$78,555.50	\$1,571.11
	\$287,412.73	\$5,748.26
	\$9,079,632.84	\$181,638.66
	\$511,835.63	\$10,236.72
	\$1,971,432.91	\$39,428.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
North Sioux City - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5048 Ophthalmic Goods	\$4,088.30	\$81.77
5049 Professional Equipment and Supplies, NEC	\$858,826.28	\$17,176.53
5051 Metals Service Centers and Offices	\$213,410.63	\$4,268.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,644,888.77	\$72,897.81
5064 Electrical Appliances, Television and Radio Sets	\$14,588.36	\$291.76
5065 Electronic Parts and Equipment, NEC	\$373,996.35	\$7,479.91
5072 Hardware	\$5,493.78	\$109.87
5074 Plumbing and Heating Equipment and Supplies	\$3,609,104.06	\$72,182.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$307,480.38	\$6,149.60
5078 Refrigeration Equipment and Supplies	\$1,069,812.47	\$21,396.27
5082 Construction and Mining Machinery and Equipment	\$664,839.69	\$13,296.78
5083 Farm and Garden Machinery and Equipment	\$40,082.20	\$801.64
5084 Industrial Machinery and Equipment	\$1,635,053.09	\$32,701.10
5085 Industrial Supplies	\$807,789.09	\$16,335.79
5087 Service Establishment Equipment and Supplies	\$103,898.84	\$2,077.97
5091 Sporting and Recreational Goods and Supplies	\$235,523.95	\$4,710.48
5092 Toys and Hobby Goods and Supplies	\$306,083.97	\$6,121.69
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$17,081.05	\$341.62
5099 Durable Goods, NEC	\$1,260,074.94	\$25,201.52
Other	N/A	N/A
Total for MAJOR GROUP 50	\$28,541,909.95	\$571,064.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$335,597.93	\$6,711.99
5112 Stationery and Office Supplies	\$55,479.80	\$1,109.61
5113 Industrial and Personal Service Paper	\$185,651.45	\$3,713.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$169,423.74	\$3,388.49
5131 Piece Goods, Notions, and Other Dry Goods	\$5,756.47	\$115.14
5136 Men's and Boys' Clothing and Furnishings	\$21,014.07	\$420.27
5137 Women's, Children's, and Infants' Clothing and Accessories	\$63,948.00	\$1,278.95
5139 Footwear	\$21,799.51	\$435.99
5141 Groceries, General Line	\$2,779,384.18	\$55,587.69
5142 Packaged Frozen Foods	\$28,586.85	\$572.44
5145 Confectionery	\$43,264.74	\$865.32
5149 Groceries and Related Products, NEC	\$102,374.70	\$2,047.49
5153 Grain and Field Beans	\$11,540.49	\$230.81
5162 Plastics Materials and Basic Forms and Shapes	\$23,054.70	\$461.09
5169 Chemicals and Allied Products, NEC	\$749,443.70	\$14,988.89
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$204,643.18	\$4,092.87
5191 Farm Supplies	\$656.72	\$13.14
5192 Books, Periodicals, and Newspapers	\$734.01	\$14.68
5193 Flowers, Nursery Stock, and Florists' Supplies	\$25,683.17	\$513.66
5194 Tobacco and Tobacco Products	\$2,333.76	\$46.67
5199 Nondurable Goods, NEC	\$34,627.52	\$692.56
Other	\$261,916.36	\$5,238.32
Total for MAJOR GROUP 51	\$5,126,915.05	\$102,539.10
Total for DIVISION F	\$33,668,825.00	\$673,603.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,300,606.86	\$86,012.17
5231 Paint, Glass, and Wallpaper Stores	\$1,362,335.19	\$27,246.73
5251 Hardware Stores	\$198,767.07	\$3,975.35
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,391,750.24	\$27,835.00
Total for MAJOR GROUP 52	\$7,253,459.36	\$145,069.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,632,340.26	\$32,646.81
5331 Variety Stores	\$2,895,276.01	\$57,905.51
5399 Miscellaneous General Merchandise Stores	\$204,075.10	\$4,081.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

North Sioux City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	\$4,731,691.37	\$94,633.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,353,424.17	\$47,068.50
5421 Meat and Fish Markets, Including Freezer Provisioners	\$6,178.50	\$123.57
5441 Candy, Nut, and Confectionery Stores	\$3,221.41	\$64.43
5499 Miscellaneous Food Stores	\$506,738.94	\$10,134.79
Other	\$75,689.64	\$1,513.79
Total for MAJOR GROUP 54	\$2,945,252.66	\$58,905.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$115,396.64	\$2,309.93
5541 Gasoline Service Station	\$4,596,348.51	\$92,007.14
Other	\$47,021.31	\$940.45
Total for MAJOR GROUP 55	\$4,758,766.46	\$95,257.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$53,068.04	\$1,061.36
5621 Women's Clothing Stores	\$158,568.68	\$3,171.39
5632 Women's Accessory and Specialty Stores	\$219,520.63	\$4,390.41
5641 Children's and Infants' Wear Stores	\$16,107.50	\$322.15
5651 Family Clothing Stores	\$584,829.72	\$11,701.41
5661 Shoe Stores	\$122,593.55	\$2,451.88
5699 Miscellaneous Apparel and Accessory Stores	\$630,477.12	\$12,609.54
Total for MAJOR GROUP 56	\$1,785,165.24	\$35,708.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$1,189,096.13	\$23,781.91
5713 Floor Coverings Stores	\$1,115,778.49	\$22,315.57
5714 Drapery, Curtain, and Upholstery Stores	\$86,123.57	\$1,722.49
5719 Miscellaneous Homefurnishings Stores	\$286,864.55	\$5,737.30
5722 Household Appliance Stores	\$347,350.04	\$6,946.99
5731 Radio, Television, and Consumer Electronics Stores	\$326,185.63	\$6,523.73
5734 Computer and Computer Software Stores	\$2,641,202.24	\$52,824.06
5736 Musical Instruments Stores	\$32,992.69	\$659.88
Other	N/A	N/A
Total for MAJOR GROUP 57	\$6,037,746.34	\$120,754.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$7,904,012.15	\$158,080.27
5813 Drinking Places	\$1,119,600.60	\$22,392.01
Total for MAJOR GROUP 58	\$9,023,612.75	\$180,472.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$83,847.10	\$1,676.95
5921 Liquor Stores	\$2,379,120.84	\$47,582.42
5941 Sporting Goods Stores and Bicycle Shops	\$181,308.42	\$3,626.20
5942 Book Stores	\$30,190.08	\$603.80
5943 Stationery Stores	\$163,281.53	\$3,265.62
5944 Jewelry Stores	\$16,915.00	\$338.29
5945 Hobby, Toy, and Game Stores	\$35,345.67	\$706.91
5947 Gift, Novelty, and Souvenir Shops	\$2,970.97	\$59.42
5948 Luggage and Leather Goods Stores	\$3,854.00	\$77.08
5949 Sewing, Needlework, and Piece Goods Stores	\$4,436.00	\$88.72
5961 Catalog and Mail-Order Houses	\$16,355,389.68	\$329,113.99
5962 Automatic Merchandise Machine Operators	\$546,435.34	\$10,928.70
5963 Direct Selling Establishments	\$708,005.83	\$14,160.14
5984 Liquefied Petroleum Gas Dealers	\$80,174.51	\$1,603.49
5992 Florists	\$62,022.11	\$1,240.44
5995 Optical Goods Stores	\$5,542.00	\$110.84
5999 Miscellaneous Retail Stores, NEC	\$14,757,077.87	\$296,897.54
Other	\$1,601,086.98	\$32,021.72
Total for MAJOR GROUP 59	\$37,017,003.93	\$744,102.27

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	\$73,552,698.11	\$1,474,903.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$31,151.92	\$623.04
6099 Functions Related to Depository Banking, NEC	\$50,728.29	\$1,014.58
Other	\$124,368.33	\$2,487.37
Total for MAJOR GROUP 60	\$206,248.54	\$4,124.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$182,402.90	\$3,648.06
6159 Miscellaneous Business Credit Institutions	\$49,793.04	\$995.86
Other	N/A	N/A
Total for MAJOR GROUP 61	\$234,798.55	\$4,695.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$6,742.50	\$134.85
Total for MAJOR GROUP 62	\$6,742.50	\$134.85
MAJOR GROUP: 63 Insurance Carriers		
Other	\$124,554.68	\$2,491.10
Total for MAJOR GROUP 63	\$124,554.68	\$2,491.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$141,609.73	\$2,832.20
Total for MAJOR GROUP 64	\$141,609.73	\$2,832.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$886,363.86	\$17,727.30
Other	\$13,634.39	\$272.66
Total for MAJOR GROUP 65	\$899,998.25	\$17,999.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$189,791.83	\$3,795.83
Other	N/A	N/A
Total for MAJOR GROUP 67	\$193,060.10	\$3,861.19
Total for DIVISION H	\$1,807,012.35	\$36,140.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$2,812,886.48	\$56,257.72
Other	N/A	N/A
Total for MAJOR GROUP 70	\$3,180,324.57	\$63,606.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$65,376.19	\$1,307.52
7218 Industrial Launderers	\$142,916.11	\$2,858.33
7221 Photographic Studios, Portrait	\$1,535.95	\$30.72
7231 Beauty Shops	\$300,898.36	\$6,017.98
7299 Miscellaneous Personal Services, NEC	\$102,588.23	\$2,051.76
Other	\$201,975.25	\$4,039.45
Total for MAJOR GROUP 72	\$815,290.09	\$16,305.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$21,935.56	\$438.71
7319 Advertising, NEC	\$2,558.50	\$51.17
7322 Adjustment and Collection Services	\$130,393.18	\$2,613.67
7323 Credit Reporting Services	\$60,758.00	\$1,215.16
7331 Direct Mail Advertising Services	\$6,725.99	\$134.53
7334 Photocopying and Duplicating Services	\$1,340.00	\$26.80
7338 Secretarial and Court Reporting	\$4,169.64	\$83.39
7342 Disinfecting and Pest Control Services	\$1,078,126.52	\$21,562.58
7349 Building Cleaning and Maintenance Services, NEC	\$2,484,416.74	\$49,688.35
7352 Medical Equipment Rental and Leasing	\$31,491.29	\$629.79
7353 Heavy Construction Equipment Rental and Leasing	\$318,940.75	\$6,378.84
7359 Equipment Rental and Leasing, NEC	\$1,942,681.15	\$38,853.63
7361 Employment Agencies	\$1,559,586.53	\$31,191.73

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7363 Help Supply Services	\$3,297,625.43	\$65,952.57
7371 Computer Programming Services	\$1,264,225.79	\$25,284.60
7372 Prepackaged Software	\$1,817,193.80	\$36,368.73
7373 Computer Integrated Systems Design	\$36,986.70	\$739.74
7374 Computer Processing and Data Preparation and Processing Services	\$908,783.35	\$18,175.66
7375 Information Retrieval Services	\$279,456.81	\$5,589.12
7377 Computer Rental and Leasing	\$360,933.02	\$7,218.67
7378 Computer Maintenance and Repair	\$23,273.77	\$465.47
7379 Computer Related Services, NEC	\$1,032,111.88	\$20,642.28
7381 Detective, Guard, and Armored Car Services	\$1,098,135.18	\$21,962.71
7382 Security Systems Services	\$167,480.18	\$3,349.62
7384 Photofinishing Laboratories	\$27,301.40	\$546.03
7389 Miscellaneous Business Services	\$2,122,222.91	\$42,496.67
Other	\$216,414.85	\$4,322.31
Total for MAJOR GROUP 73	\$20,295,268.92	\$405,982.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$2,987.81	\$59.75
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,461,154.50	\$29,223.11
7536 Automotive Glass Replacement Shops	\$66,597.14	\$1,331.94
7542 Carwashes	\$7,637.89	\$152.76
7549 Automotive Services, Except Repair and Carwashes	\$67,410.47	\$1,348.22
Other	\$1,681,382.19	\$33,627.63
Total for MAJOR GROUP 75	\$3,287,170.00	\$65,743.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$6,107.42	\$122.15
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$142,875.75	\$2,857.51
7629 Electrical and Electronic Repair Shops, NEC	\$73,488.85	\$1,469.76
7699 Repair Shops and Related Services, NEC	\$667,118.61	\$13,352.35
Other	\$215,542.65	\$4,310.86
Total for MAJOR GROUP 76	\$1,105,133.28	\$22,112.63
MAJOR GROUP: 78 Motion Pictures		
Other	\$91,236.76	\$1,824.74
Total for MAJOR GROUP 78	\$91,236.76	\$1,824.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	\$623,095.91	\$12,461.94
7993 Coin-Operated Amusement Devices	\$277,541.53	\$5,550.83
7999 Amusement and Recreation Services, NEC	\$2,517,172.41	\$50,343.44
Other	\$1,171,422.42	\$23,428.45
Total for MAJOR GROUP 79	\$4,589,232.27	\$91,784.66
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$712,987.10	\$14,259.77
Other	\$531,218.12	\$10,624.37
Total for MAJOR GROUP 80	\$1,244,205.22	\$24,884.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$4,772,165.30	\$95,514.46
Total for MAJOR GROUP 81	\$4,772,165.30	\$95,514.46
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$2,390.50	\$47.81
8299 Schools and Educational Services NEC	\$48,022.24	\$960.43
Other	\$2,923.95	\$58.48
Total for MAJOR GROUP 82	\$53,336.69	\$1,066.72
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	\$6,678.05	\$133.56
8661 Religious Organizations	\$14,617.23	\$292.34

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
North Sioux City - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		\$64,671.58	\$1,293.43
	Total for MAJOR GROUP 86	\$85,966.86	\$1,719.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711	Engineering Services	\$959,762.76	\$19,195.26
8712	Architectural Services	\$83,371.87	\$1,667.43
8713	Surveying Services	\$96,854.32	\$1,937.08
8721	Accounting, Auditing, and Bookkeeping Services	\$2,053,239.85	\$41,064.80
8734	Testing Laboratories	\$984,618.85	\$19,692.39
8741	Management Services	\$243,280.14	\$4,898.90
8742	Management Consulting Services	\$1,520,692.51	\$30,413.91
8748	Business Consulting Services, NEC	\$1,103,781.69	\$22,075.64
Other		\$52,334.50	\$1,046.69
	Total for MAJOR GROUP 87	\$7,097,936.49	\$141,992.10
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999	Services, NEC	\$1,263,947.18	\$25,278.94
	Total for MAJOR GROUP 89	\$1,263,947.18	\$25,278.94
	Total for DIVISION I	\$47,903,318.40	\$958,257.99
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

North Sioux City - General Recap

	Other	\$2,031.26	\$40.63
A	Agriculture, Forestry, And Fishing	\$1,518,475.38	\$30,411.05
C	Construction	\$6,711,520.97	\$134,288.24
D	Manufacturing	\$31,962,511.60	\$642,423.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,085,816.75	\$421,716.46
F	Wholesale Trade	\$33,668,825.00	\$673,603.41
G	Retail Trade	\$73,552,698.11	\$1,474,903.37
H	Finance, Insurance, And Real Estate	\$1,807,012.35	\$36,140.27
I	Services	\$47,903,318.40	\$958,257.99
	Other	\$2,367.50	\$47.35
	Total for North Sioux City - General	\$218,214,577.32	\$4,371,832.61

North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: 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
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

North Sioux City - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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
		Total for DIVISION D	\$3,850.00	\$38.50

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	\$68,033.10	\$680.33

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			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812		Eating Places	\$7,585,069.01	\$75,850.71
5813		Drinking Places	\$1,116,271.15	\$11,162.74
		Total for MAJOR GROUP 58	\$8,701,340.16	\$87,013.45
MAJOR GROUP:	59	Miscellaneous Retail		
5921		Liquor Stores	\$1,533,236.53	\$15,332.36
5961		Catalog and Mail-Order Houses	\$24,045.77	\$240.46
Other			\$240,202.20	\$2,402.01
		Total for MAJOR GROUP 59	\$1,797,484.50	\$17,974.83
		Total for DIVISION G	\$13,290,219.73	\$132,902.25

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	\$2,668,261.65	\$26,682.61
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$3,035,699.74	\$30,356.99
MAJOR GROUP:	73	Business Services		
7349		Building Cleaning and Maintenance Services, NEC	\$23,148.09	\$231.48
Other			N/A	N/A
		Total for MAJOR GROUP 73	\$72,351.16	\$723.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
North Sioux City - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	\$14,422.00	\$144.22
7999	Amusement and Recreation Services, NEC	\$1,686,652.58	\$16,866.53
Other		N/A	N/A
Total for MAJOR GROUP 79		\$2,107,522.73	\$21,075.24
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	\$4,544.16	\$45.45
Total for MAJOR GROUP 87		\$4,544.16	\$45.45
Total for DIVISION I		\$5,220,157.79	\$52,201.59

North Sioux City - Gross Receipts Recap

D	Manufacturing	\$3,850.00	\$38.50
F	Wholesale Trade	\$68,033.10	\$680.33
G	Retail Trade	\$13,290,219.73	\$132,902.25
I	Services	\$5,220,157.79	\$52,201.59
	Other	\$8,019.06	\$80.19
Total for North Sioux City - Gross Receipts		\$18,590,279.68	\$185,902.86

North Sioux City Recap

	Other		\$40.63
A	Agriculture, Forestry, And Fishing		\$30,411.05
C	Construction		\$134,288.24
D	Manufacturing		\$642,462.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$421,716.46
F	Wholesale Trade		\$674,283.74
G	Retail Trade		\$1,607,805.62
H	Finance, Insurance, And Real Estate		\$36,140.27
I	Services		\$1,010,459.58
	Other		\$127.54
Total for North Sioux City			\$4,557,735.47

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Oacoma - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$1,063.14	\$21.26
	Total for MAJOR GROUP	\$1,063.14	\$21.26
	Total for DIVISION --	\$1,063.14	\$21.26
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	\$39,300.74	\$786.02
	0782 Lawn and Garden Services	\$37,362.36	\$747.25
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$281,466.27	\$5,629.33
	Total for DIVISION A	\$282,139.97	\$5,642.80
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	\$10,396.77	\$207.94
	Total for MAJOR GROUP 15	\$10,396.77	\$207.94
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$54,055.65	\$1,081.10
	Other	N/A	N/A
	Total for MAJOR GROUP 16	\$57,388.90	\$1,147.76
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$8,618.80	\$172.39
	1731 Electrical Work	\$13,440.83	\$268.82
	1799 Special Trade Contractors, NEC	\$42,947.59	\$858.95
	Other	\$11,466.63	\$229.34
	Total for MAJOR GROUP 17	\$76,473.85	\$1,529.50
	Total for DIVISION C	\$144,259.52	\$2,885.20
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2084 Wines, Brandy, and Brandy Spirits	\$1,597.62	\$31.90
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$3,042.50	\$60.85
	Other	\$1,799.10	\$35.99
	Total for MAJOR GROUP 20	\$6,439.22	\$128.74
MAJOR GROUP:	22 Textile Mill Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389 Apparel and Accessories, NEC	\$485.50	\$9.71
	Other	\$226.50	\$4.53
	Total for MAJOR GROUP 23	\$712.00	\$14.24
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:	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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due	
Oacoma - General continued...					
DIVISION: D Manufacturing continued...					
		2711	Newspapers: Publishing, or Publishing and Printing	\$2,604.63	\$52.10
		2721	Periodicals: Publishing, or Publishing and Printing	\$449.44	\$8.99
		2741	Miscellaneous Publishing	\$314.99	\$6.30
		2752	Commercial Printing, Lithographic	\$7,657.43	\$153.16
		2754	Commercial Printing, Gravure	\$555.78	\$11.14
		2759	Commercial Printing, NEC	\$11,222.65	\$224.46
		2771	Greeting Cards	\$203.82	\$4.07
		Other		N/A	N/A
		Total for MAJOR GROUP 27		\$22,829.52	\$456.64
MAJOR GROUP:	28	Chemicals And Allied Products			
		2833	Medicinal Chemicals and Botanical Products	\$364.00	\$7.28
		Other		\$2,154.06	\$43.08
		Total for MAJOR GROUP 28		\$2,518.06	\$50.36
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
		Other		\$39,552.35	\$791.05
		Total for MAJOR GROUP 30		\$39,552.35	\$791.05
MAJOR GROUP:	31	Leather And Leather Products			
		Other		N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
		Other		N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
		Other		\$118,440.38	\$2,368.82
		Total for MAJOR GROUP 34		\$118,440.38	\$2,368.82
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		\$7,801.82	\$156.04
		Total for MAJOR GROUP 36		\$7,801.82	\$156.04
MAJOR GROUP:	37	Transportation Equipment			
		Other		\$38,609.30	\$772.18
		Total for MAJOR GROUP 37		\$38,609.30	\$772.18
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
		Other		\$5,131.00	\$102.62
		Total for MAJOR GROUP 38		\$5,131.00	\$102.62
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
		Other		\$189,044.91	\$3,780.90
		Total for MAJOR GROUP 39		\$189,044.91	\$3,780.90
		Total for DIVISION D		\$480,650.67	\$9,613.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
		4212	Local Trucking Without Storage	\$112,381.48	\$2,247.64
		Other		N/A	N/A
		Total for MAJOR GROUP 42		\$117,917.98	\$2,358.37
MAJOR GROUP:	44	Water Transportation			
		Other		N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
		4812	Radiotelephone Communications	\$118,354.92	\$2,367.10
		4813	Telephone Communications, Except Radiotelephone	\$208,867.54	\$4,177.35
		4841	Cable and Other Pay Television Services	\$69,526.17	\$1,390.53
		4899	Communications Services, NEC	\$4,891.28	\$97.83
		Total for MAJOR GROUP 48		\$401,639.91	\$8,032.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Oacoma - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$1,720,054.60	\$34,401.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$3,201.37	\$64.03
5032 Brick, Stone, and Related Construction Materials		\$11,665.74	\$233.32
5044 Office Equipment		\$38,743.24	\$774.88
5045 Computers and Computer Peripheral Equipment and Software		\$12,754.89	\$255.10
5046 Commercial Equipment, NEC		\$129,426.92	\$2,588.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$108,874.96	\$2,177.51
5064 Electrical Appliances, Television and Radio Sets		\$14,129.50	\$282.59
5074 Plumbing and Heating Equipment and Supplies		\$17,829.15	\$356.58
5084 Industrial Machinery and Equipment		\$52,169.54	\$1,043.39
5085 Industrial Supplies		\$29,233.22	\$584.67
5087 Service Establishment Equipment and Supplies		\$93,606.98	\$1,872.14
5091 Sporting and Recreational Goods and Supplies		(\$2,834.50)	(\$56.69)
5092 Toys and Hobby Goods and Supplies		\$7,649.99	\$153.00
Other		\$25,505.43	\$510.12
Total for MAJOR GROUP 50		\$541,956.43	\$10,839.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$17,885.21	\$357.71
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$8,677.50	\$173.55
5131 Piece Goods, Notions, and Other Dry Goods		\$874.72	\$17.50
5136 Men's and Boys' Clothing and Furnishings		\$2,094.11	\$44.09
5137 Women's, Children's, and Infants' Clothing and Accessories		\$7,309.90	\$146.21
5139 Footwear		\$2,146.00	\$42.92
5141 Groceries, General Line		\$78,021.58	\$1,560.44
5142 Packaged Frozen Foods		\$8,786.30	\$175.73
5149 Groceries and Related Products, NEC		\$25,291.59	\$505.83
5199 Nondurable Goods, NEC		\$18,391.49	\$367.83
Other		\$182,366.20	\$3,647.32
Total for MAJOR GROUP 51		\$351,844.60	\$7,039.13
Total for DIVISION F		\$893,801.03	\$17,878.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$95,404.47	\$1,908.07
5251 Hardware Stores		\$104,082.30	\$2,081.65
Other		\$7,211.00	\$144.22
Total for MAJOR GROUP 52		\$206,697.77	\$4,133.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$90,673.96	\$1,813.47
5399 Miscellaneous General Merchandise Stores		\$4,989.51	\$99.80
Other		N/A	N/A
Total for MAJOR GROUP 53		\$102,468.47	\$2,049.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$9,671,786.38	\$193,435.73
5499 Miscellaneous Food Stores		\$12,314.72	\$246.29
Other		\$680.18	\$13.60
Total for MAJOR GROUP 54		\$9,684,781.28	\$193,695.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$27,814.45	\$556.30
Other		\$2,409,820.83	\$48,196.41
Total for MAJOR GROUP 55		\$2,437,635.28	\$48,752.71
MAJOR GROUP: 56 Apparel And Accessory Stores			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Oacoma - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5611 Men's and Boys' Clothing and Accessory Stores	\$1,161.00	\$23.22
5621 Women's Clothing Stores	\$8,144.05	\$162.90
5632 Women's Accessory and Specialty Stores	\$3,453.83	\$69.08
5641 Children's and Infants' Wear Stores	\$1,956.00	\$39.12
5651 Family Clothing Stores	\$1,521,415.94	\$30,428.41
5661 Shoe Stores	\$5,833.98	\$116.68
5699 Miscellaneous Apparel and Accessory Stores	\$5,594.00	\$111.88
Total for MAJOR GROUP 56	\$1,547,558.80	\$30,951.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$36,233.75	\$724.67
5713 Floor Coverings Stores	\$15,462.07	\$309.24
5719 Miscellaneous Homefurnishings Stores	\$20,938.86	\$418.79
5722 Household Appliance Stores	\$12,194.16	\$243.89
5731 Radio, Television, and Consumer Electronics Stores	(\$54,103.32)	(\$1,082.06)
5734 Computer and Computer Software Stores	\$16,224.07	\$324.48
Other	\$813.48	\$16.27
Total for MAJOR GROUP 57	\$47,763.07	\$955.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,845,928.67	\$36,918.53
Other	N/A	N/A
Total for MAJOR GROUP 58	\$2,070,829.87	\$41,416.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$54,923.55	\$1,098.48
5942 Book Stores	\$1,260.14	\$25.21
5943 Stationery Stores	\$443.20	\$8.87
5944 Jewelry Stores	\$5,401.50	\$108.03
5945 Hobby, Toy, and Game Stores	\$2,415.82	\$48.32
5947 Gift, Novelty, and Souvenir Shops	\$7,379.68	\$147.59
5961 Catalog and Mail-Order Houses	\$1,098,913.28	\$22,093.42
5963 Direct Selling Establishments	\$39,883.67	\$797.67
5999 Miscellaneous Retail Stores, NEC	\$145,442.31	\$2,908.86
Other	\$160,153.75	\$3,203.05
Total for MAJOR GROUP 59	\$1,516,216.90	\$30,439.50
Total for DIVISION G	\$17,613,951.44	\$352,394.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$1,317.99	\$26.37
Other	N/A	N/A
Total for MAJOR GROUP 60	\$2,089.99	\$41.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$7,471.22	\$149.42
Total for MAJOR GROUP 61	\$7,471.22	\$149.42
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	\$47,362.00	\$947.24
Other	N/A	N/A
Total for MAJOR GROUP 65	\$48,679.00	\$973.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$215,359.49	\$4,307.17
Other	N/A	N/A
Total for MAJOR GROUP 67	\$215,360.49	\$4,307.19
Total for DIVISION H	\$274,635.70	\$5,492.70

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Oacoma - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7011 Hotels and Motels	\$9,598,119.70	\$192,278.14
Other	\$250,073.31	\$5,001.47
Total for MAJOR GROUP 70	\$9,848,193.01	\$197,279.61
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$58,102.86	\$1,162.05
Other	\$5,086.36	\$101.73
Total for MAJOR GROUP 72	\$63,189.22	\$1,263.78
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$1,400.66	\$28.03
7342 Disinfecting and Pest Control Services	\$36,309.42	\$726.19
7349 Building Cleaning and Maintenance Services, NEC	\$45,337.28	\$906.75
7359 Equipment Rental and Leasing, NEC	\$37,632.89	\$752.66
7371 Computer Programming Services	\$54,209.50	\$1,084.21
7372 Prepackaged Software	\$123,584.37	\$2,479.15
7374 Computer Processing and Data Preparation and Processing Services	\$25,582.53	\$511.65
7379 Computer Related Services, NEC	\$2,543.84	\$50.90
7389 Miscellaneous Business Services	\$81,687.41	\$1,633.77
Other	\$29,160.62	\$583.20
Total for MAJOR GROUP 73	\$437,448.52	\$8,756.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$288,124.06	\$5,762.49
Total for MAJOR GROUP 75	\$288,124.06	\$5,762.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$2,235.06	\$44.70
7699 Repair Shops and Related Services, NEC	\$2,509.35	\$50.19
Other	\$1,598.54	\$31.98
Total for MAJOR GROUP 76	\$6,342.95	\$126.87
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,464.54	\$29.29
7999 Amusement and Recreation Services, NEC	\$22,431.79	\$448.63
Other	N/A	N/A
Total for MAJOR GROUP 79	\$28,492.71	\$569.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$990.00	\$19.80
Other	N/A	N/A
Total for MAJOR GROUP 82	\$1,832.00	\$36.64
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	\$5,295.37	\$105.91
Total for MAJOR GROUP 86	\$5,295.37	\$105.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$32,034.33	\$640.69
Other	\$246,093.22	\$4,997.35
Total for MAJOR GROUP 87	\$278,127.55	\$5,638.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$78,369.41	\$1,567.39
Total for MAJOR GROUP 89	\$78,369.41	\$1,567.39
Total for DIVISION I	\$11,036,094.80	\$221,120.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Oacoma - General <i>continued...</i>			
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

Oacoma - General Recap			
	Other	\$1,063.14	\$21.26
A	Agriculture, Forestry, And Fishing	\$282,139.97	\$5,642.80
C	Construction	\$144,259.52	\$2,885.20
D	Manufacturing	\$480,650.67	\$9,613.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,720,054.60	\$34,401.12
F	Wholesale Trade	\$893,801.03	\$17,878.31
G	Retail Trade	\$17,613,951.44	\$352,394.28
H	Finance, Insurance, And Real Estate	\$274,635.70	\$5,492.70
I	Services	\$11,036,094.80	\$221,120.68
	Other	\$2,075.00	\$41.50
	Total for Oacoma - General	\$32,448,725.87	\$649,490.89

Oacoma - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2084 Wines, Brandy, and Brandy Spirits	\$1,600.87	\$16.03
	Total for MAJOR GROUP 20	\$1,600.87	\$16.03
	Total for DIVISION D	\$1,600.87	\$16.03

DIVISION: G Retail Trade			
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$3,332,088.84	\$33,320.87
	Total for MAJOR GROUP 54	\$3,332,088.84	\$33,320.87
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	\$1,840,757.00	\$18,407.56
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$2,065,658.20	\$20,656.60
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$5,048.39	\$50.48
	Total for MAJOR GROUP 59	\$5,048.39	\$50.48
	Total for DIVISION G	\$5,043,226.60	\$50,432.26

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	\$8,975,826.92	\$89,828.36
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$9,202,752.00	\$92,097.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Oacoma - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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		\$18,585.46	\$185.86
Total for MAJOR GROUP 79			\$18,585.46	\$185.86
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			\$9,221,964.22	\$92,289.72

Oacoma - Gross Receipts Recap

D	Manufacturing	\$1,600.87	\$16.03
G	Retail Trade	\$5,043,226.60	\$50,432.26
I	Services	\$9,221,964.22	\$92,289.72
	Other	\$5,080.00	\$50.80
Total for Oacoma - Gross Receipts		\$14,271,871.69	\$142,788.81

Oacoma Recap

	Other	\$21.26
A	Agriculture, Forestry, And Fishing	\$5,642.80
C	Construction	\$2,885.20
D	Manufacturing	\$9,629.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$34,401.12
F	Wholesale Trade	\$17,878.31
G	Retail Trade	\$402,826.54
H	Finance, Insurance, And Real Estate	\$5,492.70
I	Services	\$313,410.40
	Other	\$92.30
Total for Oacoma		\$792,279.70

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Oelrichs - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
Other

	\$2,616.35	\$52.33
Total for MAJOR GROUP 07	\$2,616.35	\$52.33
Total for DIVISION A	\$3,153.35	\$63.07

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

	\$120,926.99	\$2,418.54
Total for MAJOR GROUP 17	\$120,926.99	\$2,418.54
Total for DIVISION C	\$122,643.99	\$2,452.88

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$548.13	\$10.97
Total for MAJOR GROUP 20	\$548.13	\$10.97

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

	\$531.00	\$10.62
Total for MAJOR GROUP 23	\$531.00	\$10.62

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
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$247.68	\$4.97
	\$473.74	\$9.47
	\$826.12	\$16.54
	\$2,207.93	\$44.16
	\$1,276.00	\$25.52
Total for MAJOR GROUP 27	\$5,031.47	\$100.66

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$574.50	\$11.49
Total for MAJOR GROUP 28	\$574.50	\$11.49

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

	\$1,625.06	\$32.51
Total for MAJOR GROUP 34	\$1,625.06	\$32.51

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

	N/A	N/A
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Oelrichs - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		N/A	N/A
Other				
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		N/A	N/A
Other				
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		\$937.88	\$18.76
Other				
Total for MAJOR GROUP 39			\$937.88	\$18.76
Total for DIVISION D			\$14,913.06	\$298.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		N/A	N/A
Other				
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP: 44	Water Transportation		N/A	N/A
Other				
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$33,999.90	\$680.00
4813	Telephone Communications, Except Radiotelephone		\$45,926.87	\$919.96
4841	Cable and Other Pay Television Services		\$35,486.94	\$709.73
4899	Communications Services, NEC		\$3,489.02	\$69.79
Other			N/A	N/A
Total for MAJOR GROUP 48			\$118,904.73	\$2,379.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		N/A	N/A
Other				
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$261,497.11	\$5,231.37
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$2,265.99	\$45.32
5045	Computers and Computer Peripheral Equipment and Software		\$10,492.24	\$209.86
5065	Electronic Parts and Equipment, NEC		\$7,554.00	\$151.08
5083	Farm and Garden Machinery and Equipment		\$542.87	\$10.86
5091	Sporting and Recreational Goods and Supplies		\$813.47	\$16.27
5092	Toys and Hobby Goods and Supplies		\$1,869.00	\$37.38
5099	Durable Goods, NEC		\$502.00	\$10.04
Other			\$59,700.27	\$1,200.71
Total for MAJOR GROUP 50			\$83,739.84	\$1,681.52
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries		\$751.50	\$15.03
5137	Women's, Children's, and Infants' Clothing and Accessories		\$875.00	\$17.50
5139	Footwear		\$385.10	\$7.70
5142	Packaged Frozen Foods		\$419.00	\$8.38
5199	Nondurable Goods, NEC		\$780.00	\$15.60
Other			\$5,099.38	\$101.98
Total for MAJOR GROUP 51			\$8,309.98	\$166.19
Total for DIVISION F			\$92,049.82	\$1,847.71
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers		\$21,713.03	\$434.26
Other			N/A	N/A
Total for MAJOR GROUP 52			\$21,996.03	\$439.92
MAJOR GROUP: 53	General Merchandise Stores			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Oelrichs - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5311 Department Stores	\$21,886.76	\$437.74
5399 Miscellaneous General Merchandise Stores	\$2,989.72	\$59.81
Other	N/A	N/A
Total for MAJOR GROUP 53	\$24,943.98	\$498.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$473.43	\$9.47
Other	\$726.98	\$14.55
Total for MAJOR GROUP 54	\$1,200.41	\$24.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$14,089.32	\$281.78
Other	N/A	N/A
Total for MAJOR GROUP 55	\$17,062.32	\$341.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$657.06	\$13.14
5621 Women's Clothing Stores	\$2,192.75	\$43.86
5651 Family Clothing Stores	\$4,876.07	\$97.52
5661 Shoe Stores	\$1,997.16	\$39.94
5699 Miscellaneous Apparel and Accessory Stores	\$1,546.93	\$30.94
Other	\$1,577.00	\$31.54
Total for MAJOR GROUP 56	\$12,846.97	\$256.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,192.00	\$23.84
5731 Radio, Television, and Consumer Electronics Stores	\$1,002.90	\$20.06
Other	\$2,791.00	\$55.82
Total for MAJOR GROUP 57	\$4,985.90	\$99.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$29,103.85	\$582.08
Other	N/A	N/A
Total for MAJOR GROUP 58	\$731,971.27	\$14,639.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,677.90	\$93.57
5943 Stationery Stores	\$784.76	\$15.70
5945 Hobby, Toy, and Game Stores	\$183.36	\$3.67
5949 Sewing, Needlework, and Piece Goods Stores	\$335.00	\$6.70
5961 Catalog and Mail-Order Houses	\$561,307.90	\$11,241.56
5963 Direct Selling Establishments	\$8,217.62	\$164.35
5999 Miscellaneous Retail Stores, NEC	\$28,595.13	\$578.41
Other	\$1,771.38	\$35.43
Total for MAJOR GROUP 59	\$605,873.05	\$12,139.39
Total for DIVISION G	\$1,420,879.93	\$28,439.56

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		
6531 Real Estate Agents and Managers	\$8,486.75	\$169.74
Total for MAJOR GROUP 65	\$8,486.75	\$169.74
Total for DIVISION H	\$14,158.75	\$283.18

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$1,358.97	\$27.18
Other		\$3,897.74	\$77.95
Total for MAJOR GROUP 72		\$5,256.71	\$105.13
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	\$15.79	\$0.32
7359	Equipment Rental and Leasing, NEC	\$22,462.00	\$449.24
7372	Prepackaged Software	\$14,577.54	\$291.56
7374	Computer Processing and Data Preparation and Processing Services	\$1,819.63	\$36.39
7379	Computer Related Services, NEC	\$3,180.90	\$63.63
7389	Miscellaneous Business Services	\$10,101.40	\$202.03
Other		\$9,221.08	\$184.42
Total for MAJOR GROUP 73		\$61,378.34	\$1,227.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$642,067.08	\$12,841.34
Total for MAJOR GROUP 75		\$642,067.08	\$12,841.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
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		\$140.83	\$2.81
Total for MAJOR GROUP 86		\$140.83	\$2.81
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$13,082.32	\$261.64
Total for MAJOR GROUP 87		\$13,082.32	\$261.64
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$17,400.00	\$348.00
Total for MAJOR GROUP 89		\$17,400.00	\$348.00
Total for DIVISION I		\$769,553.55	\$15,391.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Oelrichs - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,153.35	\$63.07
C	Construction	\$122,643.99	\$2,452.88
D	Manufacturing	\$14,913.06	\$298.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$261,497.11	\$5,231.37
F	Wholesale Trade	\$92,049.82	\$1,847.71
G	Retail Trade	\$1,420,879.93	\$28,439.56
H	Finance, Insurance, And Real Estate	\$14,158.75	\$283.18
I	Services	\$769,553.55	\$15,391.07
	Other	\$37.00	\$0.74
Total for Oelrichs - General		\$2,698,886.56	\$54,007.89

Oelrichs Recap			
A	Agriculture, Forestry, And Fishing		\$63.07
C	Construction		\$2,452.88
D	Manufacturing		\$298.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,231.37
F	Wholesale Trade		\$1,847.71
G	Retail Trade		\$28,439.56
H	Finance, Insurance, And Real Estate		\$283.18
I	Services		\$15,391.07
	Other		\$0.74
Total for Oelrichs			\$54,007.89

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Oldham - General					
DIVISION: -- No Division					
MAJOR GROUP:	No Major Group				
No SIC No Description				N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
Total for MAJOR GROUP 07				N/A	N/A
Total for DIVISION A				\$13,038.32	\$260.77
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				\$3,720.25	\$74.41
Other				\$71,008.17	\$1,420.17
Total for MAJOR GROUP 17				\$74,728.42	\$1,494.58
Total for DIVISION C				\$76,817.97	\$1,536.37
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$595.96	\$11.91
Total for MAJOR GROUP 20				\$595.96	\$11.91
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				\$699.00	\$13.98
Total for MAJOR GROUP 23				\$699.00	\$13.98
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing				\$3,130.06	\$62.61
2721 Periodicals: Publishing, or Publishing and Printing				\$1,301.38	\$26.02
2731 Books: Publishing, or Publishing and Printing				\$1,345.50	\$26.91
2741 Miscellaneous Publishing				\$261.91	\$5.24
2754 Commercial Printing, Gravure				\$255.00	\$5.09
2759 Commercial Printing, NEC				\$1,005.70	\$20.12
Other				\$2,032.54	\$40.65
Total for MAJOR GROUP 27				\$9,332.09	\$186.64
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$848.00	\$16.96
Total for MAJOR GROUP 28				\$848.00	\$16.96
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$26,168.00	\$523.36
Total for MAJOR GROUP 32				\$26,168.00	\$523.36
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				\$803.38	\$16.07
Total for MAJOR GROUP 34				\$803.38	\$16.07
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$3,413.00	\$68.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Oldham - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
Total for MAJOR GROUP 35			\$3,413.00	\$68.26
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		N/A	N/A
Other				
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		N/A	N/A
Other				
Total for MAJOR GROUP 38			N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		N/A	N/A
Other				
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$62,480.03	\$1,249.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$44,493.60	\$889.88
Other			N/A	N/A
Total for MAJOR GROUP 42			\$44,705.10	\$894.11
MAJOR GROUP: 44	Water Transportation		N/A	N/A
Other				
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$27,741.50	\$554.83
4813	Telephone Communications, Except Radiotelephone		\$38,845.87	\$776.92
4841	Cable and Other Pay Television Services		\$19,445.13	\$388.90
Other			\$403.12	\$8.07
Total for MAJOR GROUP 48			\$86,435.62	\$1,728.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		\$257,132.26	\$5,142.64
Other				
Total for MAJOR GROUP 49			\$257,132.26	\$5,142.64
Total for DIVISION E			\$388,438.48	\$7,768.78
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5045	Computers and Computer Peripheral Equipment and Software		\$4,908.06	\$98.18
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$1,073.03	\$21.46
5091	Sporting and Recreational Goods and Supplies		\$1,562.00	\$31.24
5092	Toys and Hobby Goods and Supplies		\$2,039.50	\$40.79
Other			\$12,716.75	\$254.35
Total for MAJOR GROUP 50			\$22,299.34	\$446.02
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5136	Men's and Boys' Clothing and Furnishings		\$791.59	\$15.83
5142	Packaged Frozen Foods		\$733.00	\$14.66
Other			\$32,900.30	\$658.00
Total for MAJOR GROUP 51			\$34,424.89	\$688.49
Total for DIVISION F			\$56,724.23	\$1,134.51
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers		\$34,461.16	\$689.21
5251	Hardware Stores		\$398.85	\$7.98
Other			N/A	N/A
Total for MAJOR GROUP 52			\$36,502.51	\$730.04
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores		\$21,126.86	\$422.54
5399	Miscellaneous General Merchandise Stores		\$736.03	\$14.72
Other			N/A	N/A
Total for MAJOR GROUP 53			\$22,801.39	\$456.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Oldham - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 54 Food Stores

Other

Taxable

Tax Due

\$643.00

\$12.85

Total for MAJOR GROUP 54

\$643.00

\$12.85

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

Other

\$6,588.44

\$131.77

N/A

N/A

Total for MAJOR GROUP 55

\$8,527.47

\$170.55

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5632 Women's Accessory and Specialty Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

Other

\$2,010.50

\$40.21

\$1,274.50

\$25.49

\$10,785.61

\$215.71

\$2,322.48

\$46.45

\$444.40

\$8.89

\$1,201.66

\$24.03

Total for MAJOR GROUP 56

\$18,039.15

\$360.78

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores

5719 Miscellaneous Homefurnishings Stores

5734 Computer and Computer Software Stores

Other

\$7,076.76

\$141.54

\$1,354.69

\$27.10

\$1,853.17

\$37.06

\$12,261.96

\$245.24

Total for MAJOR GROUP 57

\$22,546.58

\$450.94

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

5942 Book Stores

5943 Stationery Stores

5945 Hobby, Toy, and Game Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

\$1,528.50

\$30.57

\$945.15

\$18.91

\$797.99

\$15.96

\$1,025.73

\$20.52

\$213,811.05

\$4,297.60

\$18,406.73

\$368.13

\$17,713.37

\$354.27

\$3,485.67

\$69.70

Total for MAJOR GROUP 59

\$257,714.19

\$5,175.66

Total for DIVISION G

\$512,861.11

\$10,278.60

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: 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

Other

\$8,804.87

\$176.10

N/A

N/A

Total for MAJOR GROUP 65

\$12,649.43

\$252.98

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

\$20,289.43

\$405.78

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

\$3,003.17

\$60.08

\$24,236.97

\$484.75

Total for MAJOR GROUP 72

\$27,240.14

\$544.83

MAJOR GROUP: 73 Business Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Oldham - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7342 Disinfecting and Pest Control Services	\$3,164.20	\$63.28
		7359 Equipment Rental and Leasing, NEC	\$1,577.50	\$31.55
		7372 Prepackaged Software	\$5,613.66	\$112.99
		7374 Computer Processing and Data Preparation and Processing Services	\$184,743.35	\$3,694.86
		7379 Computer Related Services, NEC	\$1,438.58	\$28.78
		7389 Miscellaneous Business Services	\$3,775.80	\$75.53
		Other	\$7,647.21	\$152.95
		Total for MAJOR GROUP 73	\$207,960.30	\$4,159.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$2,453.69	\$49.08
		Total for MAJOR GROUP 75	\$2,453.69	\$49.08
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		
		Other	\$607.11	\$12.15
		Total for MAJOR GROUP 79	\$607.11	\$12.15
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	\$3,370.09	\$67.40
		Total for MAJOR GROUP 86	\$3,370.09	\$67.40
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8713 Surveying Services	\$7,638.74	\$152.79
		8721 Accounting, Auditing, and Bookkeeping Services	\$41,219.13	\$824.39
		Other	\$701.93	\$14.04
		Total for MAJOR GROUP 87	\$49,559.80	\$991.22
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$113,055.00	\$2,261.10
		Total for MAJOR GROUP 89	\$113,055.00	\$2,261.10
		Total for DIVISION I	\$409,733.62	\$8,195.48

Oldham - General Recap

A	Agriculture, Forestry, And Fishing	\$13,038.32	\$260.77
C	Construction	\$76,817.97	\$1,536.37
D	Manufacturing	\$62,480.03	\$1,249.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$388,438.48	\$7,768.78
F	Wholesale Trade	\$56,724.23	\$1,134.51
G	Retail Trade	\$512,861.11	\$10,278.60
H	Finance, Insurance, And Real Estate	\$20,289.43	\$405.78
I	Services	\$409,733.62	\$8,195.48
	Other	\$247.50	\$4.95
	Total for Oldham - General	\$1,540,630.69	\$30,834.83

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Oldham Recap			
A	Agriculture, Forestry, And Fishing		\$260.77
C	Construction		\$1,536.37
D	Manufacturing		\$1,249.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,768.78
F	Wholesale Trade		\$1,134.51
G	Retail Trade		\$10,278.60
H	Finance, Insurance, And Real Estate		\$405.78
I	Services		\$8,195.48
	Other		\$4.95
Total for Oldham			\$30,834.83

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Olivet - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$7,784.97	\$77.84
		Total for MAJOR GROUP 07		\$7,784.97	\$77.84
		Total for DIVISION A		\$7,911.36	\$79.10
DIVISION: C Construction					
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$8,473.31	\$84.73
		Total for MAJOR GROUP 17		\$8,473.31	\$84.73
		Total for DIVISION C		\$8,473.31	\$84.73
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,315.80	\$23.16
		Total for MAJOR GROUP 20		\$2,315.80	\$23.16
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$576.35	\$5.76
		Total for MAJOR GROUP 23		\$576.35	\$5.76
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		\$2,510.38	\$25.10
2721		Periodicals: Publishing, or Publishing and Printing		\$252.97	\$2.55
2741		Miscellaneous Publishing		\$76.38	\$0.77
2752		Commercial Printing, Lithographic		\$1,132.37	\$11.32
2754		Commercial Printing, Gravure		\$211.49	\$2.12
2759		Commercial Printing, NEC		\$915.20	\$9.16
Other				\$2,511.63	\$25.12
		Total for MAJOR GROUP 27		\$7,610.42	\$76.14
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				\$7,040.97	\$70.41
		Total for MAJOR GROUP 34		\$7,040.97	\$70.41
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$6,734.91	\$67.36
		Total for MAJOR GROUP 35		\$6,734.91	\$67.36
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$2,852.00	\$28.52
		Total for MAJOR GROUP 36		\$2,852.00	\$28.52
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Olivet - General continued...			
	Total for DIVISION D	\$33,626.12	\$336.30
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		\$22,543.00	\$225.43
4813 Telephone Communications, Except Radiotelephone		\$12,205.46	\$121.98
4841 Cable and Other Pay Television Services		\$35,895.00	\$358.95
4899 Communications Services, NEC		\$823.14	\$8.22
Other		N/A	N/A
Total for MAJOR GROUP 48		\$71,510.60	\$715.02
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		\$169,350.12	\$1,693.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$225.55	\$2.26
5044 Office Equipment		\$7,461.00	\$74.61
5045 Computers and Computer Peripheral Equipment and Software		\$3,685.48	\$36.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$27,246.54	\$272.47
5084 Industrial Machinery and Equipment		\$11,951.32	\$119.53
Other		\$45,676.47	\$456.77
Total for MAJOR GROUP 50		\$96,246.36	\$962.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$3,329.16	\$33.29
5136 Men's and Boys' Clothing and Furnishings		\$1,210.11	\$12.15
5142 Packaged Frozen Foods		\$3,965.00	\$39.65
Other		\$22,513.44	\$225.15
Total for MAJOR GROUP 51		\$31,017.71	\$310.24
Total for DIVISION F		\$127,264.07	\$1,272.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$45,407.74	\$454.09
5251 Hardware Stores		\$420.95	\$4.21
Total for MAJOR GROUP 52		\$45,828.69	\$458.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$41,887.70	\$418.87
5399 Miscellaneous General Merchandise Stores		\$890.42	\$8.90
Total for MAJOR GROUP 53		\$42,778.12	\$427.77
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,343.58	\$13.43
Other		\$2,728.30	\$56.24
Total for MAJOR GROUP 54		\$4,071.88	\$69.67
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: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$808.00	\$8.08
5632 Women's Accessory and Specialty Stores		\$1,127.00	\$11.27
5651 Family Clothing Stores		\$6,582.03	\$66.01
5661 Shoe Stores		\$2,397.99	\$23.98
5699 Miscellaneous Apparel and Accessory Stores		\$534.00	\$5.34
Other		\$376.00	\$3.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Olivet - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 56		\$11,825.02	\$118.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$3,557.97	\$35.58
5719 Miscellaneous Homefurnishings Stores		\$713.00	\$7.13
5722 Household Appliance Stores		\$4,730.94	\$47.31
5731 Radio, Television, and Consumer Electronics Stores		\$4,218.32	\$42.18
Other		\$130.83	\$1.33
Total for MAJOR GROUP 57		\$13,351.06	\$133.53
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,972.00	\$19.72
5942 Book Stores		\$704.98	\$7.05
5945 Hobby, Toy, and Game Stores		\$186.39	\$1.86
5961 Catalog and Mail-Order Houses		\$377,199.68	\$3,788.57
5963 Direct Selling Establishments		\$7,607.21	\$76.08
5999 Miscellaneous Retail Stores, NEC		\$125,795.95	\$1,257.98
Other		\$920.23	\$9.20
Total for MAJOR GROUP 59		\$514,386.44	\$5,160.46
Total for DIVISION G		\$633,662.75	\$6,382.39
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		\$5,027.00	\$50.27
Total for MAJOR GROUP 64		\$5,027.00	\$50.27
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$178,995.00	\$1,789.96
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		\$9,387.66	\$93.87
7372 Prepackaged Software		\$23,059.90	\$231.34
7374 Computer Processing and Data Preparation and Processing Services		\$16,020.24	\$160.22
7379 Computer Related Services, NEC		\$4,197.99	\$41.97
7382 Security Systems Services		\$5,061.11	\$50.60
7389 Miscellaneous Business Services		\$10,917.27	\$109.19
Other		\$11,363.24	\$113.64
Total for MAJOR GROUP 73		\$80,007.41	\$800.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$1,840.92	\$18.41
Total for MAJOR GROUP 75		\$1,840.92	\$18.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$3,162.26	\$31.62
Total for MAJOR GROUP 76		\$3,162.26	\$31.62
MAJOR GROUP: 79 Amusement And Recreation Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Olivet - General <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
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			
8713 Surveying Services				\$3,193.25	\$31.92
8721 Accounting, Auditing, and Bookkeeping Services				\$5,876.35	\$58.77
Other				\$4,668.88	\$46.69
Total for MAJOR GROUP 87				\$13,738.48	\$137.38
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
Total for MAJOR GROUP 89				N/A	N/A
Total for DIVISION I				\$187,133.62	\$1,872.11

Olivet - General Recap

A	Agriculture, Forestry, And Fishing	\$7,911.36	\$79.10
C	Construction	\$8,473.31	\$84.73
D	Manufacturing	\$33,626.12	\$336.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$169,350.12	\$1,693.42
F	Wholesale Trade	\$127,264.07	\$1,272.72
G	Retail Trade	\$633,662.75	\$6,382.39
H	Finance, Insurance, And Real Estate	\$178,995.00	\$1,789.96
I	Services	\$187,133.62	\$1,872.11
Total for Olivet - General		\$1,346,416.35	\$13,510.73

Olivet Recap

A	Agriculture, Forestry, And Fishing	\$79.10
C	Construction	\$84.73
D	Manufacturing	\$336.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,693.42
F	Wholesale Trade	\$1,272.72
G	Retail Trade	\$6,382.39
H	Finance, Insurance, And Real Estate	\$1,789.96
I	Services	\$1,872.11
Total for Olivet		\$13,510.73

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Onida - General					
DIVISION: -- No Division					
MAJOR GROUP:	No Major Group				
No SIC No Description				\$773.50	\$15.47
Total for MAJOR GROUP				\$773.50	\$15.47
Total for DIVISION --				\$773.50	\$15.47
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				\$755.01	\$15.11
Total for MAJOR GROUP 02				\$755.01	\$15.11
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn and Garden Services				\$60,217.58	\$1,204.36
Other				\$6,431.39	\$128.63
Total for MAJOR GROUP 07				\$66,648.97	\$1,332.99
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
Total for MAJOR GROUP 08				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				\$97,860.73	\$1,957.24
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
Total for MAJOR GROUP 13				N/A	N/A
Total for DIVISION B				N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
Total for MAJOR GROUP 15				N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				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				\$12,833.50	\$256.72
1731 Electrical Work				\$28,227.35	\$564.54
1799 Special Trade Contractors, NEC				\$6,330.75	\$126.58
Other				\$37,424.77	\$748.49
Total for MAJOR GROUP 17				\$84,816.37	\$1,696.33
Total for DIVISION C				\$111,685.07	\$2,233.71
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water				\$7,973.60	\$159.47
Other				\$32,210.17	\$644.21
Total for MAJOR GROUP 20				\$40,183.77	\$803.68
MAJOR GROUP:	21	Tobacco Products			
2121 Cigars				\$2,210.50	\$44.21
Total for MAJOR GROUP 21				\$2,210.50	\$44.21
MAJOR GROUP:	22	Textile Mill Products			
Other				\$814.11	\$16.28
Total for MAJOR GROUP 22				\$814.11	\$16.28
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC				\$4,389.00	\$87.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Onida - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
		Other	\$2,471.74	\$49.44
		Total for MAJOR GROUP 23	\$6,860.74	\$137.22
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		N/A	N/A
		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	\$16,723.91	\$334.49
		2721 Periodicals: Publishing, or Publishing and Printing	\$2,667.57	\$53.37
		2731 Books: Publishing, or Publishing and Printing	\$2,965.25	\$59.31
		2741 Miscellaneous Publishing	\$4,493.69	\$89.87
		2752 Commercial Printing, Lithographic	\$16,130.23	\$322.62
		2754 Commercial Printing, Gravure	\$1,623.74	\$32.48
		2759 Commercial Printing, NEC	\$11,067.40	\$221.39
		2771 Greeting Cards	\$515.37	\$10.30
		Other	N/A	N/A
		Total for MAJOR GROUP 27	\$62,347.66	\$1,247.04
MAJOR GROUP: 28	Chemicals And Allied Products			
		2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$802.99	\$16.06
		Other	\$35,445.22	\$708.90
		Total for MAJOR GROUP 28	\$36,248.21	\$724.96
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
		3089 Plastics Products, NEC	(\$273.46)	(\$5.46)
		Other	\$505.00	\$10.10
		Total for MAJOR GROUP 30	\$231.54	\$4.64
MAJOR GROUP: 31	Leather And Leather Products			
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
		Other	\$1,618.60	\$32.37
		Total for MAJOR GROUP 34	\$1,618.60	\$32.37
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
		3523 Farm Machinery and Equipment	\$1,421.60	\$28.43
		Other	\$27,914.42	\$558.29
		Total for MAJOR GROUP 35	\$29,336.02	\$586.72
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
		Other	\$15,068.37	\$301.37
		Total for MAJOR GROUP 36	\$15,068.37	\$301.37
MAJOR GROUP: 37	Transportation Equipment			
		3714 Motor Vehicle Parts and Accessories	\$345.87	\$6.91
		Other	\$19,400.35	\$389.43
		Total for MAJOR GROUP 37	\$19,746.22	\$396.34
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
		Other	\$4,953.50	\$99.07
		Total for MAJOR GROUP 38	\$4,953.50	\$99.07
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
		3949 Sporting and Athletic Goods, NEC	\$3,647.00	\$72.94
		3999 Manufacturing Industries, NEC	\$5,019.74	\$100.39
		Other	\$317.33	\$6.35
		Total for MAJOR GROUP 39	\$8,984.07	\$179.68
		Total for DIVISION D	\$285,996.27	\$5,721.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Onida - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

			Taxable	Tax Due
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
	Other		N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
	Other		\$65,663.95	\$1,313.28
		Total for MAJOR GROUP 47	\$65,663.95	\$1,313.28
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$250,439.00	\$5,008.78
	4813	Telephone Communications, Except Radiotelephone	\$321,295.03	\$6,425.87
	4833	Television Broadcasting Stations	\$398.00	\$7.96
	4841	Cable and Other Pay Television Services	\$125,474.08	\$2,509.49
	4899	Communications Services, NEC	\$4,882.99	\$97.65
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$702,818.75	\$14,056.35
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$236,898.58	\$4,767.79
		Total for MAJOR GROUP 49	\$236,898.58	\$4,767.79
		Total for DIVISION E	\$1,035,735.78	\$20,744.51

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5012	Automobiles and Other Motor Vehicles	\$30,655.52	\$613.12
	5013	Motor Vehicle Supplies and New Parts	\$6,540.49	\$130.81
	5044	Office Equipment	\$17,344.16	\$346.86
	5045	Computers and Computer Peripheral Equipment and Software	\$33,578.03	\$671.54
	5046	Commercial Equipment, NEC	\$5,896.58	\$117.94
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$9,772.87	\$195.46
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$311,922.84	\$6,238.44
	5064	Electrical Appliances, Television and Radio Sets	\$619.21	\$12.38
	5065	Electronic Parts and Equipment, NEC	\$10,386.84	\$207.73
	5072	Hardware	\$8,767.93	\$175.37
	5074	Plumbing and Heating Equipment and Supplies	\$194,838.10	\$3,896.77
	5083	Farm and Garden Machinery and Equipment	\$45,530.43	\$910.61
	5084	Industrial Machinery and Equipment	\$18,720.84	\$374.41
	5085	Industrial Supplies	\$9,078.59	\$181.57
	5087	Service Establishment Equipment and Supplies	\$12,271.38	\$245.43
	5091	Sporting and Recreational Goods and Supplies	\$6,115.90	\$122.32
	5092	Toys and Hobby Goods and Supplies	\$9,410.00	\$188.20
	5099	Durable Goods, NEC	\$19,577.20	\$391.54
	Other		\$83,056.88	\$1,661.16
		Total for MAJOR GROUP 50	\$834,083.79	\$16,681.66
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$31,784.35	\$635.68
	5136	Men's and Boys' Clothing and Furnishings	\$11,385.72	\$238.18
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$15,368.05	\$307.37
	5139	Footwear	\$4,232.56	\$84.65
	5142	Packaged Frozen Foods	\$211,415.40	\$4,228.31
	5149	Groceries and Related Products, NEC	\$2,446.34	\$48.92
	5153	Grain and Field Beans	\$504.50	\$10.09
	5191	Farm Supplies	\$84,554.96	\$1,691.09
	5194	Tobacco and Tobacco Products	\$1,559.18	\$31.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Onida - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5199 Nondurable Goods, NEC	\$67,862.20	\$1,357.24
Other	\$37,418.26	\$748.35
Total for MAJOR GROUP 51	\$468,531.52	\$9,381.06
Total for DIVISION F	\$1,302,615.31	\$26,062.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,063,300.98	\$21,266.01
5251 Hardware Stores	\$531,633.99	\$10,632.71
Other	\$24,030.21	\$480.61
Total for MAJOR GROUP 52	\$1,618,965.18	\$32,379.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$164,650.05	\$3,293.00
5331 Variety Stores	\$27,121.15	\$542.42
5399 Miscellaneous General Merchandise Stores	\$10,780.32	\$215.61
Total for MAJOR GROUP 53	\$202,551.52	\$4,051.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$887,195.87	\$17,743.91
5421 Meat and Fish Markets, Including Freezer Provisioners	\$24,578.93	\$491.57
5441 Candy, Nut, and Confectionery Stores	\$4,362.07	\$87.24
5461 Retail Bakeries	\$11,665.62	\$233.31
5499 Miscellaneous Food Stores	\$43,680.01	\$873.60
Other	N/A	N/A
Total for MAJOR GROUP 54	\$987,626.60	\$19,752.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$2,136,213.47	\$42,724.30
5531 Auto and Home Supply Stores	\$24,643.73	\$492.89
5599 Automotive Dealers, NEC	\$6,172.24	\$123.45
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,171,590.44	\$43,431.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$4,201.24	\$84.03
5621 Women's Clothing Stores	\$33,914.97	\$678.31
5632 Women's Accessory and Specialty Stores	\$12,314.40	\$246.29
5641 Children's and Infants' Wear Stores	\$4,391.50	\$87.83
5651 Family Clothing Stores	\$60,789.24	\$1,218.03
5661 Shoe Stores	\$18,472.34	\$369.44
5699 Miscellaneous Apparel and Accessory Stores	\$95,773.38	\$1,915.48
Total for MAJOR GROUP 56	\$229,857.07	\$4,599.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$57,516.41	\$1,150.34
5719 Miscellaneous Homefurnishings Stores	\$12,189.33	\$243.79
5722 Household Appliance Stores	\$84,514.94	\$1,690.31
5731 Radio, Television, and Consumer Electronics Stores	\$28,181.96	\$563.65
5734 Computer and Computer Software Stores	\$51,321.00	\$1,026.42
5736 Musical Instruments Stores	\$781.13	\$15.63
Other	\$36,451.07	\$729.02
Total for MAJOR GROUP 57	\$270,955.84	\$5,419.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$58,268.26	\$1,165.36
Other	N/A	N/A
Total for MAJOR GROUP 58	\$288,081.36	\$5,761.62
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,837.69	\$36.77
5941 Sporting Goods Stores and Bicycle Shops	\$60,482.97	\$1,209.69
5942 Book Stores	\$7,641.09	\$152.82
5943 Stationery Stores	\$15,124.43	\$302.49
5944 Jewelry Stores	\$844.95	\$16.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Onida - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5945 Hobby, Toy, and Game Stores	\$1,033.73	\$20.68
5947 Gift, Novelty, and Souvenir Shops	\$1,112.62	\$22.25
5949 Sewing, Needlework, and Piece Goods Stores	\$1,212.53	\$24.25
5961 Catalog and Mail-Order Houses	\$1,725,457.34	\$35,036.94
5963 Direct Selling Establishments	\$71,623.95	\$1,432.44
5995 Optical Goods Stores	\$709.83	\$14.20
5999 Miscellaneous Retail Stores, NEC	\$242,287.42	\$4,909.54
Other	\$40,048.95	\$801.00
Total for MAJOR GROUP 59	\$2,169,417.50	\$43,979.97
Total for DIVISION G	\$7,939,045.51	\$159,374.90

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$4,634.01	\$92.68
Total for MAJOR GROUP 60	\$4,634.01	\$92.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$2,855.48	\$57.12
Total for MAJOR GROUP 61	\$2,855.48	\$57.12
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,217.89	\$44.36
Total for MAJOR GROUP 64	\$2,217.89	\$44.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$75,803.52	\$1,516.08
Other	N/A	N/A
Total for MAJOR GROUP 65	\$276,025.69	\$5,520.53
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	\$329,992.07	\$6,599.87

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	\$19,126.17	\$382.53
7231 Beauty Shops	\$39,400.69	\$788.02
7299 Miscellaneous Personal Services, NEC	\$25,843.32	\$516.88
Other	\$36,143.14	\$722.87
Total for MAJOR GROUP 72	\$120,513.32	\$2,410.30
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	\$6,594.42	\$131.89
7342 Disinfecting and Pest Control Services	\$257,812.37	\$5,156.21
7349 Building Cleaning and Maintenance Services, NEC	\$63,873.70	\$1,277.48
7359 Equipment Rental and Leasing, NEC	\$249,178.96	\$4,983.58
7371 Computer Programming Services	\$33,303.50	\$666.09
7372 Prepackaged Software	\$390,643.71	\$7,844.90
7373 Computer Integrated Systems Design	\$1,544.67	\$30.89
7374 Computer Processing and Data Preparation and Processing Services	\$71,927.00	\$1,438.55
7379 Computer Related Services, NEC	\$15,306.06	\$306.12
7382 Security Systems Services	\$32,501.50	\$650.03
7389 Miscellaneous Business Services	\$156,834.44	\$3,136.69
Other	\$133,293.98	\$2,665.87
Total for MAJOR GROUP 73	\$1,412,814.31	\$28,288.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Onida - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7538 General Automotive Repair Shops	\$16,415.82	\$328.33
	Other	\$27,678.31	\$553.57
	Total for MAJOR GROUP 75	\$44,094.13	\$881.90
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$204,352.31	\$4,087.06
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$206,322.16	\$4,126.45
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	\$30,135.57	\$602.71
	Total for MAJOR GROUP 79	\$30,135.57	\$602.71
MAJOR GROUP:	80 Health Services		
	Other	\$45,882.64	\$917.65
	Total for MAJOR GROUP 80	\$45,882.64	\$917.65
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$305,571.13	\$6,111.42
	Total for MAJOR GROUP 81	\$305,571.13	\$6,111.42
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$3,166.02	\$63.32
	Other	\$326.50	\$6.53
	Total for MAJOR GROUP 82	\$3,492.52	\$69.85
MAJOR GROUP:	86 Membership Organizations		
	Other	\$1,613.98	\$32.28
	Total for MAJOR GROUP 86	\$1,613.98	\$32.28
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$4,384.99	\$87.70
	8721 Accounting, Auditing, and Bookkeeping Services	\$354,234.69	\$7,084.71
	8734 Testing Laboratories	\$452,643.69	\$9,052.89
	Other	\$15,817.62	\$316.36
	Total for MAJOR GROUP 87	\$827,080.99	\$16,541.66
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$100,639.56	\$2,012.79
	Total for MAJOR GROUP 89	\$100,639.56	\$2,012.79
	Total for DIVISION I	\$3,168,927.40	\$63,410.64

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

Onida - General Recap

	Other	\$773.50	\$15.47
A	Agriculture, Forestry, And Fishing	\$97,860.73	\$1,957.24
C	Construction	\$111,685.07	\$2,233.71
D	Manufacturing	\$285,996.27	\$5,721.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,035,735.78	\$20,744.51
F	Wholesale Trade	\$1,302,615.31	\$26,062.72
G	Retail Trade	\$7,939,045.51	\$159,374.90
H	Finance, Insurance, And Real Estate	\$329,992.07	\$6,599.87
I	Services	\$3,168,927.40	\$63,410.64
	Other	\$10,364.30	\$207.29
	Total for Onida - General	\$14,282,995.94	\$286,327.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

Onida Recap

	Other	\$15.47
A	Agriculture, Forestry, And Fishing	\$1,957.24
C	Construction	\$2,233.71
D	Manufacturing	\$5,721.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,744.51
F	Wholesale Trade	\$26,062.72
G	Retail Trade	\$159,374.90
H	Finance, Insurance, And Real Estate	\$6,599.87
I	Services	\$63,410.64
	Other	\$207.29
Total for Onida		\$286,327.79

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Orient - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
Total for MAJOR GROUP			N/A	N/A
Total for DIVISION --			N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
Total for MAJOR GROUP 01			N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
Total for MAJOR GROUP 02			N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
0782 Lawn and Garden Services			\$1,353.00	\$13.53
Other			\$728.81	\$7.29
Total for MAJOR GROUP 07			\$2,081.81	\$20.82
Total for DIVISION A			\$8,373.80	\$83.74
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:	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			\$1,668.00	\$16.68
Total for MAJOR GROUP 23			\$1,668.00	\$16.68
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			\$2,105.89	\$21.05
2721 Periodicals: Publishing, or Publishing and Printing			\$117.09	\$1.18
2731 Books: Publishing, or Publishing and Printing			\$807.00	\$8.07
2754 Commercial Printing, Gravure			\$75.42	\$0.74
2759 Commercial Printing, NEC			\$2,048.89	\$20.50
Other			\$1,053.21	\$10.54
Total for MAJOR GROUP 27			\$6,207.50	\$62.08
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:	37	Transportation Equipment		
Other			\$2,802.22	\$28.02
Total for MAJOR GROUP 37			\$2,802.22	\$28.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Orient - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		\$519.52	\$5.19
		Total for MAJOR GROUP 39	\$519.52	\$5.19
		Total for DIVISION D	\$14,626.21	\$146.27
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:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$11,825.00	\$118.25
	4813	Telephone Communications, Except Radiotelephone	\$21,608.93	\$216.08
	4841	Cable and Other Pay Television Services	\$22,508.47	\$225.08
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$56,122.40	\$561.21
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	\$160,109.70	\$1,601.07
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5045	Computers and Computer Peripheral Equipment and Software	\$5,261.76	\$52.63
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,431.00	\$14.31
	5087	Service Establishment Equipment and Supplies	\$1,470.00	\$14.70
	Other		\$5,032.15	\$50.32
		Total for MAJOR GROUP 50	\$13,194.91	\$131.96
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$576.15	\$5.76
	5136	Men's and Boys' Clothing and Furnishings	\$1,693.56	\$18.19
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$513.93	\$5.14
	5142	Packaged Frozen Foods	\$1,087.00	\$10.87
	Other		\$2,706.43	\$27.07
		Total for MAJOR GROUP 51	\$6,577.07	\$67.03
		Total for DIVISION F	\$19,771.98	\$198.99
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$3,708.01	\$37.08
	5251	Hardware Stores	\$50,090.93	\$500.91
		Total for MAJOR GROUP 52	\$53,798.94	\$537.99
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$29,194.00	\$291.94
	5399	Miscellaneous General Merchandise Stores	\$1,116.25	\$11.16
	Other		N/A	N/A
		Total for MAJOR GROUP 53	\$30,356.25	\$303.56
MAJOR GROUP:	54	Food Stores		
	5499	Miscellaneous Food Stores	\$1,149.66	\$11.50
	Other		\$723.57	\$7.24
		Total for MAJOR GROUP 54	\$1,873.23	\$18.74
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	5531	Auto and Home Supply Stores	\$936.03	\$9.36
	Other		N/A	N/A
		Total for MAJOR GROUP 55	\$446,590.72	\$4,465.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Orient - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$425.00	\$4.25
5621 Women's Clothing Stores		\$3,164.89	\$31.66
5632 Women's Accessory and Specialty Stores		\$2,187.00	\$21.87
5651 Family Clothing Stores		\$9,842.83	\$98.43
5661 Shoe Stores		\$4,731.41	\$47.30
5699 Miscellaneous Apparel and Accessory Stores		\$774.00	\$7.74
Other		N/A	N/A
Total for MAJOR GROUP 56		\$21,330.13	\$213.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$3,485.00	\$34.85
5719 Miscellaneous Homefurnishings Stores		\$565.00	\$5.65
5731 Radio, Television, and Consumer Electronics Stores		\$2,708.00	\$27.08
Other		\$10,902.29	\$109.02
Total for MAJOR GROUP 57		\$17,660.29	\$176.60
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$172,209.13	\$1,722.09
Total for MAJOR GROUP 58		\$172,209.13	\$1,722.09
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,719.31	\$27.19
5942 Book Stores		\$1,491.97	\$14.92
5943 Stationery Stores		\$1,583.51	\$15.84
5947 Gift, Novelty, and Souvenir Shops		\$1,031.68	\$10.32
5961 Catalog and Mail-Order Houses		\$176,429.57	\$1,766.07
5963 Direct Selling Establishments		\$5,010.14	\$50.09
5999 Miscellaneous Retail Stores, NEC		\$32,912.81	\$329.13
Other		\$1,711.43	\$17.11
Total for MAJOR GROUP 59		\$222,890.42	\$2,230.67
Total for DIVISION G		\$966,709.11	\$9,668.84
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			
6411 Insurance Agents, Brokers, and Service		\$3,848.70	\$38.49
Total for MAJOR GROUP 64		\$3,848.70	\$38.49
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$54,979.78	\$549.80
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$1,199.11	\$11.99
Other		\$7,380.46	\$73.81
Total for MAJOR GROUP 72		\$8,579.57	\$85.80
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$4,874.79	\$48.73
7359 Equipment Rental and Leasing, NEC		\$1,635.04	\$16.35
7371 Computer Programming Services		\$1,438.00	\$14.38
7372 Prepackaged Software		\$8,896.01	\$88.95
7374 Computer Processing and Data Preparation and Processing Services		\$243.00	\$2.43
7379 Computer Related Services, NEC		\$4,473.12	\$44.73
7389 Miscellaneous Business Services		\$4,929.24	\$49.31
Other		\$13,980.90	\$139.82
Total for MAJOR GROUP 73		\$40,470.10	\$404.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Orient - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
Other			\$16,368.78	\$163.71
Total for MAJOR GROUP 75			\$16,368.78	\$163.71
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: 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			\$60,513.02	\$605.18
Other			\$587.89	\$5.88
Total for MAJOR GROUP 87			\$61,100.91	\$611.06
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			\$16,994.00	\$169.94
Total for MAJOR GROUP 89			\$16,994.00	\$169.94
Total for DIVISION I			\$152,978.52	\$1,529.87

Orient - General Recap

A	Agriculture, Forestry, And Fishing	\$8,373.80	\$83.74
D	Manufacturing	\$14,626.21	\$146.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$160,109.70	\$1,601.07
F	Wholesale Trade	\$19,771.98	\$198.99
G	Retail Trade	\$966,709.11	\$9,668.84
H	Finance, Insurance, And Real Estate	\$54,979.78	\$549.80
I	Services	\$152,978.52	\$1,529.87
	Other	\$1,163.25	\$11.63
Total for Orient - General		\$1,378,712.35	\$13,790.21

Orient Recap

A	Agriculture, Forestry, And Fishing	\$83.74
D	Manufacturing	\$146.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,601.07
F	Wholesale Trade	\$198.99
G	Retail Trade	\$9,668.84
H	Finance, Insurance, And Real Estate	\$549.80
I	Services	\$1,529.87
	Other	\$11.63
Total for Orient		\$13,790.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Parker - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group					
No SIC No Description				\$780.50	\$15.61
Total for MAJOR GROUP				\$780.50	\$15.61
Total for DIVISION --				\$780.50	\$15.61
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP: 01 Agricultural Production Crops					
Other				\$2,485.00	\$49.70
Total for MAJOR GROUP 01				\$2,485.00	\$49.70
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties					
Other				\$6,767.59	\$135.35
Total for MAJOR GROUP 02				\$6,767.59	\$135.35
MAJOR GROUP: 07 Agricultural Services					
0781 Landscape Counseling and Planning				\$3,505.46	\$70.11
0782 Lawn and Garden Services				\$104,476.76	\$2,089.54
0783 Ornamental Shrub and Tree Services				\$30,331.21	\$606.63
Other				\$6,423.32	\$128.47
Total for MAJOR GROUP 07				\$144,736.75	\$2,894.75
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				\$156,689.34	\$3,133.80
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				\$12,635.55	\$252.71
Total for MAJOR GROUP 15				\$12,635.55	\$252.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors					
1611 Highway and Street Construction, Except Elevated Highways				\$21,451.28	\$429.02
Other				\$26,428.92	\$530.08
Total for MAJOR GROUP 16				\$47,880.20	\$959.10
MAJOR GROUP: 17 Construction Special Trade Contractors					
1711 Plumbing, Heating, and Air-Conditioning				\$181,251.04	\$3,628.43
1731 Electrical Work				\$62,854.63	\$1,264.46
1751 Carpentry Work				\$298,299.14	\$6,142.55
1752 Floor Laying and Other Floor Work, NEC				\$156,645.09	\$3,132.90
1799 Special Trade Contractors, NEC				\$19,327.16	\$386.55
Other				\$63,356.05	\$1,267.13
Total for MAJOR GROUP 17				\$781,733.11	\$15,822.02
Total for DIVISION C				\$842,248.86	\$17,033.83
DIVISION: D Manufacturing					
MAJOR GROUP: 20 Food And Kindred Products					
2023 Dry, Condensed and Evaporated Dairy Products				\$1,457.83	\$29.16
2043 Cereal Breakfast Foods				\$893.30	\$17.88
Other				\$28,591.89	\$571.85
Total for MAJOR GROUP 20				\$30,943.02	\$618.89
MAJOR GROUP: 21 Tobacco Products					
Other				\$462.50	\$9.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Parker - General continued...

DIVISION: D Manufacturing continued...

			Taxable	Tax Due
Printer - General continued...				
DIVISION: D Manufacturing continued...				
Total for MAJOR GROUP 21			\$462.50	\$9.25
MAJOR GROUP: 22	Textile Mill Products			
Other			\$1,556.07	\$31.12
Total for MAJOR GROUP 22			\$1,556.07	\$31.12
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389	Apparel and Accessories, NEC		\$4,993.00	\$99.86
Other			\$4,840.42	\$96.81
Total for MAJOR GROUP 23			\$9,833.42	\$196.67
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
2499	Wood Products, NEC		\$8,995.00	\$179.90
Other			\$74,858.38	\$1,497.17
Total for MAJOR GROUP 24			\$83,853.38	\$1,677.07
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		\$62,546.72	\$1,250.91
2721	Periodicals: Publishing, or Publishing and Printing		\$3,873.92	\$77.48
2731	Books: Publishing, or Publishing and Printing		\$3,124.89	\$62.50
2741	Miscellaneous Publishing		\$3,966.91	\$79.34
2752	Commercial Printing, Lithographic		\$12,284.60	\$245.67
2754	Commercial Printing, Gravure		\$7,479.67	\$149.60
2759	Commercial Printing, NEC		\$9,393.64	\$187.83
2771	Greeting Cards		\$6,003.90	\$120.10
Other			N/A	N/A
Total for MAJOR GROUP 27			\$113,400.64	\$2,267.96
MAJOR GROUP: 28	Chemicals And Allied Products			
2833	Medicinal Chemicals and Botanical Products		\$2,655.00	\$53.10
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$1,049.50	\$20.99
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$755.27	\$15.10
Other			\$14,878.39	\$297.57
Total for MAJOR GROUP 28			\$19,338.16	\$386.76
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3069	Fabricated Rubber Products, NEC		\$2,069.00	\$41.38
3089	Plastics Products, NEC		\$616.93	\$12.34
Total for MAJOR GROUP 30			\$2,685.93	\$53.72
MAJOR GROUP: 31	Leather And Leather Products			
Other			\$575.00	\$11.50
Total for MAJOR GROUP 31			\$575.00	\$11.50
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3272	Concrete Products, Except Block and Brick		\$212,829.58	\$4,256.58
3273	Ready-Mixed Concrete		\$761,417.03	\$15,228.37
Other			N/A	N/A
Total for MAJOR GROUP 32			\$987,029.61	\$19,740.61
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			\$131,039.00	\$2,620.78
Total for MAJOR GROUP 34			\$131,039.00	\$2,620.78
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$103,485.28	\$2,069.71
Total for MAJOR GROUP 35			\$103,485.28	\$2,069.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Parker - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$24,616.50	\$492.33
		Total for MAJOR GROUP 36	\$24,616.50	\$492.33
MAJOR GROUP:	37	Transportation Equipment		
Other			\$8,113.86	\$162.28
		Total for MAJOR GROUP 37	\$8,113.86	\$162.28
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$6,237.00	\$138.85
		Total for MAJOR GROUP 38	\$6,237.00	\$138.85
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3942		Dolls and Stuffed Toys	\$1,140.50	\$22.81
3949		Sporting and Athletic Goods, NEC	\$4,281.74	\$85.64
3999		Manufacturing Industries, NEC	\$3,128.57	\$62.57
Other			\$52,824.00	\$1,056.48
		Total for MAJOR GROUP 39	\$61,374.81	\$1,227.50
		Total for DIVISION D	\$1,591,287.44	\$31,839.86
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	\$100,216.60	\$2,004.34
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$109,531.60	\$2,190.64
MAJOR GROUP:	44	Water Transportation		
4499		Water Transportation Services, NEC	\$22,987.00	\$459.74
		Total for MAJOR GROUP 44	\$22,987.00	\$459.74
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			\$12,882.60	\$257.65
		Total for MAJOR GROUP 47	\$12,882.60	\$257.65
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$377,838.50	\$7,556.77
4813		Telephone Communications, Except Radiotelephone	\$27,757.05	\$555.17
4833		Television Broadcasting Stations	\$723.00	\$14.46
4841		Cable and Other Pay Television Services	\$450,844.54	\$9,016.89
4899		Communications Services, NEC	\$17,565.61	\$351.32
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$875,401.55	\$17,508.07
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
4959		Sanitary Services, NEC	\$5,353.13	\$107.07
Other			\$1,789,390.48	\$35,787.82
		Total for MAJOR GROUP 49	\$1,794,743.61	\$35,894.89
		Total for DIVISION E	\$2,820,589.26	\$56,411.85
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012		Automobiles and Other Motor Vehicles	\$25,089.00	\$501.78
5013		Motor Vehicle Supplies and New Parts	\$11,095.32	\$221.91
5015		Motor Vehicle Parts, Used	\$2,302.31	\$46.04
5023		Homefurnishings	\$627.70	\$12.55
5032		Brick, Stone, and Related Construction Materials	\$53,307.99	\$1,066.18
5039		Construction Materials, NEC	\$243,201.29	\$4,864.03
5044		Office Equipment	\$35,944.82	\$718.90
5045		Computers and Computer Peripheral Equipment and Software	\$27,498.38	\$549.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Parker - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5046 Commercial Equipment, NEC	\$20,177.99	\$403.57
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,469.92	\$69.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$70,891.09	\$1,417.83
5064 Electrical Appliances, Television and Radio Sets	\$2,313.29	\$46.27
5065 Electronic Parts and Equipment, NEC	\$10,551.23	\$211.02
5072 Hardware	\$32,294.59	\$645.89
5074 Plumbing and Heating Equipment and Supplies	\$538,683.76	\$10,773.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$138,975.36	\$2,779.53
5082 Construction and Mining Machinery and Equipment	\$77,747.51	\$1,554.94
5083 Farm and Garden Machinery and Equipment	\$18,740.19	\$374.80
5084 Industrial Machinery and Equipment	\$35,205.50	\$704.11
5085 Industrial Supplies	\$31,285.53	\$625.70
5087 Service Establishment Equipment and Supplies	\$3,524.19	\$70.48
5091 Sporting and Recreational Goods and Supplies	\$53,573.87	\$1,071.48
5092 Toys and Hobby Goods and Supplies	\$20,150.48	\$403.01
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$297.00	\$5.94
5099 Durable Goods, NEC	\$2,802.89	\$56.06
Other	\$40,690.28	\$813.79
Total for MAJOR GROUP 50	\$1,500,441.48	\$30,008.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$778.32	\$15.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$13,668.22	\$273.36
5136 Men's and Boys' Clothing and Furnishings	\$7,541.30	\$156.58
5137 Women's, Children's, and Infants' Clothing and Accessories	\$32,366.04	\$647.32
5139 Footwear	\$4,396.08	\$87.92
5141 Groceries, General Line	\$9,571.59	\$191.42
5142 Packaged Frozen Foods	\$18,370.28	\$368.27
5145 Confectionery	\$382.55	\$7.65
5149 Groceries and Related Products, NEC	\$4,152.90	\$83.06
5153 Grain and Field Beans	\$776.98	\$15.54
5191 Farm Supplies	\$14,598.16	\$291.96
5192 Books, Periodicals, and Newspapers	\$2,059.89	\$41.20
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,449.00	\$28.98
5199 Nondurable Goods, NEC	\$11,290.26	\$225.81
Other	\$12,132.25	\$242.66
Total for MAJOR GROUP 51	\$133,533.82	\$2,677.30
Total for DIVISION F	\$1,633,975.30	\$32,686.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,517,262.55	\$95,069.62
5251 Hardware Stores	\$2,709,181.97	\$54,183.63
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$31,094.77	\$621.90
Other	N/A	N/A
Total for MAJOR GROUP 52	\$7,306,849.79	\$150,861.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$273,815.68	\$5,476.31
5331 Variety Stores	\$21,548.61	\$430.96
5399 Miscellaneous General Merchandise Stores	\$111,822.14	\$2,236.44
Total for MAJOR GROUP 53	\$407,186.43	\$8,143.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$6,193,453.81	\$123,869.06
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,131.30	\$62.64
5499 Miscellaneous Food Stores	\$42,072.90	\$841.48
Other	\$49,111.15	\$982.19
Total for MAJOR GROUP 54	\$6,287,769.16	\$125,755.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$138,032.00	\$2,760.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Parker - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5541 Gasoline Service Station	\$6,160.78	\$123.22
Other	\$1,700,734.46	\$34,014.69
Total for MAJOR GROUP 55	\$1,844,927.24	\$36,898.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,918.67	\$158.36
5621 Women's Clothing Stores	\$27,878.96	\$557.57
5632 Women's Accessory and Specialty Stores	\$17,434.75	\$348.70
5641 Children's and Infants' Wear Stores	\$4,745.00	\$94.90
5651 Family Clothing Stores	\$79,842.93	\$1,598.80
5661 Shoe Stores	\$21,071.62	\$421.43
5699 Miscellaneous Apparel and Accessory Stores	\$10,415.70	\$208.32
Total for MAJOR GROUP 56	\$169,307.63	\$3,388.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$186,245.42	\$3,724.93
5713 Floor Coverings Stores	\$180,120.47	\$3,602.43
5714 Drapery, Curtain, and Upholstery Stores	\$13,359.00	\$267.18
5719 Miscellaneous Homefurnishings Stores	\$15,857.38	\$317.15
5722 Household Appliance Stores	\$64,715.46	\$1,294.32
5731 Radio, Television, and Consumer Electronics Stores	\$51,886.03	\$1,037.74
5734 Computer and Computer Software Stores	\$9,406.69	\$188.15
5736 Musical Instruments Stores	\$6,765.49	\$135.33
Other	N/A	N/A
Total for MAJOR GROUP 57	\$530,103.44	\$10,602.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$537,961.93	\$10,759.21
5813 Drinking Places	\$454,981.48	\$9,099.63
Total for MAJOR GROUP 58	\$992,943.41	\$19,858.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$81,927.74	\$1,638.56
5921 Liquor Stores	\$3,651.80	\$73.03
5941 Sporting Goods Stores and Bicycle Shops	\$76,199.06	\$1,524.06
5942 Book Stores	\$10,648.94	\$212.97
5943 Stationery Stores	\$15,553.25	\$311.07
5944 Jewelry Stores	\$6,943.77	\$138.87
5945 Hobby, Toy, and Game Stores	\$5,124.51	\$102.48
5947 Gift, Novelty, and Souvenir Shops	\$6,126.98	\$122.56
5949 Sewing, Needlework, and Piece Goods Stores	\$2,254.77	\$45.10
5961 Catalog and Mail-Order Houses	\$3,374,845.75	\$67,663.90
5963 Direct Selling Establishments	\$141,055.88	\$2,821.17
5983 Fuel Oil Dealers	\$31,470.60	\$629.41
5992 Florists	\$5,793.48	\$115.88
5995 Optical Goods Stores	\$697.55	\$13.95
5999 Miscellaneous Retail Stores, NEC	\$624,805.70	\$12,501.14
Other	\$20,717.35	\$414.34
Total for MAJOR GROUP 59	\$4,407,817.13	\$88,328.49
Total for DIVISION G	\$21,946,904.23	\$443,836.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$9,534.75	\$190.70
Other	N/A	N/A
Total for MAJOR GROUP 60	\$10,174.07	\$203.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$24,518.00	\$490.36
Total for MAJOR GROUP 61	\$24,518.00	\$490.36
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Parker - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
MAJOR GROUP: 63 Insurance Carriers			
Other		\$6,663.74	\$133.28
Total for MAJOR GROUP 63		\$6,663.74	\$133.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$16,011.16	\$320.22
Total for MAJOR GROUP 64		\$16,011.16	\$320.22
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$274,069.88	\$5,481.42
Other		N/A	N/A
Total for MAJOR GROUP 65		\$323,569.13	\$6,471.38
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		\$411,615.10	\$8,232.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		\$25,890.79	\$517.82
Total for MAJOR GROUP 70		\$25,890.79	\$517.82
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$6,678.12	\$133.56
7221 Photographic Studios, Portrait		\$28,631.57	\$572.63
7231 Beauty Shops		\$244,462.32	\$4,889.25
7299 Miscellaneous Personal Services, NEC		\$46,001.62	\$920.04
Other		\$651,737.59	\$13,034.77
Total for MAJOR GROUP 72		\$977,511.22	\$19,550.25
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$11,320.96	\$226.42
7322 Adjustment and Collection Services		\$12,511.80	\$257.67
7331 Direct Mail Advertising Services		\$675.25	\$13.50
7342 Disinfecting and Pest Control Services		\$33,262.81	\$665.26
7349 Building Cleaning and Maintenance Services, NEC		\$31,274.68	\$625.52
7353 Heavy Construction Equipment Rental and Leasing		\$61,224.25	\$1,224.49
7359 Equipment Rental and Leasing, NEC		\$295,187.96	\$5,903.78
7363 Help Supply Services		\$8,011.61	\$160.21
7371 Computer Programming Services		\$42,194.89	\$843.94
7372 Prepackaged Software		\$230,137.56	\$4,612.71
7374 Computer Processing and Data Preparation and Processing Services		\$65,018.13	\$1,300.36
7378 Computer Maintenance and Repair		\$4,568.75	\$91.37
7379 Computer Related Services, NEC		\$42,577.86	\$851.59
7382 Security Systems Services		\$7,514.83	\$150.33
7389 Miscellaneous Business Services		\$87,821.09	\$1,756.44
Other		\$68,553.40	\$1,371.07
Total for MAJOR GROUP 73		\$1,001,855.83	\$20,054.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		\$2,085.03	\$41.70
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$6,167.70	\$123.35
7536 Automotive Glass Replacement Shops		\$9,831.96	\$196.63
7538 General Automotive Repair Shops		\$22,004.14	\$440.08
7539 Automotive Repair Shops, NEC		\$52,817.25	\$1,056.34
7549 Automotive Services, Except Repair and Carwashes		\$169,861.75	\$3,397.23
Other		\$106,374.69	\$2,127.49
Total for MAJOR GROUP 75		\$369,142.52	\$7,382.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$1,242.74	\$24.85
7699 Repair Shops and Related Services, NEC		\$116,835.84	\$2,336.73
Other		\$4,517.13	\$90.34
Total for MAJOR GROUP 76		\$122,595.71	\$2,451.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		\$327.90	\$6.56
	Total for MAJOR GROUP 78	\$327.90	\$6.56
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	\$22,499.83	\$450.00
7999	Amusement and Recreation Services, NEC	\$447,518.59	\$8,950.37
Other		\$76,895.41	\$1,537.93
	Total for MAJOR GROUP 79	\$546,913.83	\$10,938.30
MAJOR GROUP: 80	Health Services		
Other		\$35,500.37	\$710.00
	Total for MAJOR GROUP 80	\$35,500.37	\$710.00
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8211	Elementary and Secondary Schools	\$1,817.85	\$36.36
8221	Colleges, Universities, and Professional Schools	\$1,781.95	\$35.64
8299	Schools and Educational Services NEC	\$33,375.33	\$667.50
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$37,045.13	\$740.90
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	\$5,671.84	\$113.45
8661	Religious Organizations	\$3,025.20	\$60.50
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$8,768.19	\$175.38
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$32,757.72	\$655.16
8713	Surveying Services	\$74,580.89	\$1,491.63
8721	Accounting, Auditing, and Bookkeeping Services	\$251,619.11	\$5,032.44
8734	Testing Laboratories	\$18,716.18	\$374.31
8742	Management Consulting Services	\$12,204.80	\$244.09
8748	Business Consulting Services, NEC	\$1,720.42	\$34.41
Other		\$5,315.50	\$106.31
	Total for MAJOR GROUP 87	\$396,914.62	\$7,938.35
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	\$296,391.97	\$5,927.85
	Total for MAJOR GROUP 89	\$296,391.97	\$5,927.85
	Total for DIVISION I	\$3,822,813.48	\$76,473.92

DIVISION: J Public Administration

MAJOR GROUP: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Parker - General Recap			
	Other	\$780.50	\$15.61
A	Agriculture, Forestry, And Fishing	\$156,689.34	\$3,133.80
C	Construction	\$842,248.86	\$17,033.83
D	Manufacturing	\$1,591,287.44	\$31,839.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,820,589.26	\$56,411.85
F	Wholesale Trade	\$1,633,975.30	\$32,686.19
G	Retail Trade	\$21,946,904.23	\$443,836.61
H	Finance, Insurance, And Real Estate	\$411,615.10	\$8,232.32
I	Services	\$3,822,813.48	\$76,473.92
	Other	\$1,896.22	\$37.92
Total for Parker - General		\$33,228,799.73	\$669,701.91

Parker Recap			
	Other		\$15.61
A	Agriculture, Forestry, And Fishing		\$3,133.80
C	Construction		\$17,033.83
D	Manufacturing		\$31,839.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$56,411.85
F	Wholesale Trade		\$32,686.19
G	Retail Trade		\$443,836.61
H	Finance, Insurance, And Real Estate		\$8,232.32
I	Services		\$76,473.92
	Other		\$37.92
Total for Parker			\$669,701.91

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Parkston - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$592.00	\$11.84
	Total for MAJOR GROUP	\$592.00	\$11.84
	Total for DIVISION --	\$592.00	\$11.84
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	\$1,993.24	\$39.86
	Total for MAJOR GROUP 02	\$1,993.24	\$39.86
MAJOR GROUP:	07 Agricultural Services		
	0751 Livestock Services, Except Veterinary	\$429,686.92	\$8,593.74
	0782 Lawn and Garden Services	\$348,662.50	\$6,973.25
	0783 Ornamental Shrub and Tree Services	\$32,585.35	\$651.71
	Other	\$113,389.53	\$2,267.78
	Total for MAJOR GROUP 07	\$924,324.30	\$18,486.48
	Total for DIVISION A	\$927,259.16	\$18,545.17
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	\$208,334.77	\$4,166.69
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$248,541.68	\$5,149.64
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$382,951.09	\$7,659.02
	Other	N/A	N/A
	Total for MAJOR GROUP 16	\$660,327.59	\$13,206.55
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$72,900.66	\$1,458.01
	1731 Electrical Work	\$55,249.83	\$1,105.01
	1751 Carpentry Work	\$1,989.84	\$39.80
	1752 Floor Laying and Other Floor Work, NEC	\$21,198.78	\$423.98
	1761 Roofing, Siding, and Sheet Metal Work	\$48,557.22	\$971.14
	1799 Special Trade Contractors, NEC	\$639,488.75	\$12,789.79
	Other	\$20,285.98	\$405.72
	Total for MAJOR GROUP 17	\$859,671.06	\$17,193.45
	Total for DIVISION C	\$1,768,540.33	\$35,549.64
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$1,881.31	\$37.63
	2043 Cereal Breakfast Foods	\$970.39	\$19.41
	2047 Dog and Cat Food	\$3,935.50	\$78.71
	2084 Wines, Brandy, and Brandy Spirits	\$254.93	\$5.10
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$26,626.00	\$532.52
	Other	\$1,707.35	\$34.15
	Total for MAJOR GROUP 20	\$35,375.48	\$707.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Parkston - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		\$884.95	\$17.70
Total for MAJOR GROUP 22		\$884.95	\$17.70
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$11,683.50	\$233.67
Other		\$6,714.14	\$134.28
Total for MAJOR GROUP 23		\$18,397.64	\$367.95
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499	Wood Products, NEC	\$2,850.50	\$57.01
Other		\$13,902.95	\$278.06
Total for MAJOR GROUP 24		\$16,753.45	\$335.07
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	\$46,421.84	\$928.43
2721	Periodicals: Publishing, or Publishing and Printing	\$7,327.98	\$146.57
2731	Books: Publishing, or Publishing and Printing	\$3,777.50	\$75.55
2732	Book Printing	\$650.70	\$13.02
2741	Miscellaneous Publishing	\$27,205.50	\$544.11
2752	Commercial Printing, Lithographic	\$28,681.26	\$573.64
2754	Commercial Printing, Gravure	\$5,861.30	\$117.24
2759	Commercial Printing, NEC	\$24,870.79	\$497.41
2771	Greeting Cards	\$1,225.09	\$24.51
Other		N/A	N/A
Total for MAJOR GROUP 27		\$148,679.96	\$2,973.64
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$1,100.00	\$22.00
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,408.50	\$28.17
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$3,266.90	\$65.34
Other		\$117,961.77	\$2,359.23
Total for MAJOR GROUP 28		\$123,737.17	\$2,474.74
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$34,255.45	\$685.11
3089	Plastics Products, NEC	\$909.41	\$18.18
Other		\$1,259.50	\$25.19
Total for MAJOR GROUP 30		\$36,424.36	\$728.48
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$367,817.26	\$7,356.36
Other		\$36,154.70	\$723.09
Total for MAJOR GROUP 32		\$403,971.96	\$8,079.45
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		
3421	Cutlery	\$3,019.00	\$60.38
Other		\$3,857,322.50	\$77,146.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Parkston - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 34	\$3,860,341.50	\$77,206.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$22,524.08	\$450.48
3569 General Industrial Machinery and Equipment, NEC	\$26,761.50	\$535.23
Other	\$49,808.44	\$996.17
Total for MAJOR GROUP 35	\$99,094.02	\$1,981.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	\$5,842.02	\$116.85
Other	\$24,556.01	\$491.12
Total for MAJOR GROUP 36	\$30,398.03	\$607.97
MAJOR GROUP: 37 Transportation Equipment		
Other	\$6,777.97	\$136.73
Total for MAJOR GROUP 37	\$6,777.97	\$136.73
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	\$13,973.25	\$279.46
Other	\$50,672.91	\$1,328.57
Total for MAJOR GROUP 38	\$64,646.16	\$1,608.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	\$793.50	\$15.87
3949 Sporting and Athletic Goods, NEC	\$12,416.01	\$248.32
3999 Manufacturing Industries, NEC	\$6,827.50	\$136.55
Other	\$2,832.36	\$56.64
Total for MAJOR GROUP 39	\$22,869.37	\$457.38
Total for DIVISION D	\$4,871,498.87	\$97,746.31

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	\$296,546.29	\$5,930.94
Other	\$84,700.23	\$1,694.01
Total for MAJOR GROUP 42	\$381,246.52	\$7,624.95
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$6,015.21	\$120.30
Total for MAJOR GROUP 44	\$6,015.21	\$120.30
MAJOR GROUP: 47 Transportation Services		
Other	\$16,204.12	\$324.08
Total for MAJOR GROUP 47	\$16,204.12	\$324.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$421,976.86	\$8,439.56
4813 Telephone Communications, Except Radiotelephone	\$846,477.34	\$16,929.55
4832 Radio Broadcasting Stations	\$713.40	\$14.27
4841 Cable and Other Pay Television Services	\$228,550.42	\$4,571.01
4899 Communications Services, NEC	\$12,685.41	\$253.70
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,510,682.43	\$30,213.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$2,406,227.27	\$48,124.56
Other	\$10,084.32	\$201.69
Total for MAJOR GROUP 49	\$2,416,311.59	\$48,326.25
Total for DIVISION E	\$4,331,184.87	\$86,623.75

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$80,921.44	\$1,618.42
5013 Motor Vehicle Supplies and New Parts	\$33,758.89	\$675.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Parkston - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5014 Tires and Tubes	\$51,289.44	\$1,025.78
5015 Motor Vehicle Parts, Used	\$2,208.14	\$44.16
5021 Furniture	\$28,732.76	\$574.66
5032 Brick, Stone, and Related Construction Materials	\$83,514.50	\$1,670.29
5044 Office Equipment	\$86,940.04	\$1,738.84
5045 Computers and Computer Peripheral Equipment and Software	\$45,997.68	\$919.97
5046 Commercial Equipment, NEC	\$15,704.69	\$314.07
5047 Medical, Dental, and Hospital Equipment and Supplies	\$84,033.28	\$1,680.66
5049 Professional Equipment and Supplies, NEC	\$2,550.16	\$51.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$382,539.06	\$7,650.79
5064 Electrical Appliances, Television and Radio Sets	\$3,207.49	\$64.16
5065 Electronic Parts and Equipment, NEC	\$15,221.00	\$304.42
5072 Hardware	\$15,885.17	\$317.71
5074 Plumbing and Heating Equipment and Supplies	\$145,728.67	\$2,914.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$3,865.09	\$77.29
5083 Farm and Garden Machinery and Equipment	\$1,103,518.06	\$22,070.38
5084 Industrial Machinery and Equipment	\$71,051.42	\$1,421.02
5085 Industrial Supplies	\$87,046.92	\$1,740.94
5087 Service Establishment Equipment and Supplies	\$3,614.91	\$72.31
5091 Sporting and Recreational Goods and Supplies	\$23,860.66	\$477.22
5092 Toys and Hobby Goods and Supplies	\$50,776.57	\$1,015.54
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$884.50	\$17.69
5099 Durable Goods, NEC	\$27,556.89	\$551.14
Other	\$162,618.22	\$3,393.32
Total for MAJOR GROUP 50	\$2,613,025.65	\$52,401.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$407.63	\$8.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$93,690.87	\$1,873.81
5131 Piece Goods, Notions, and Other Dry Goods	\$3,268.00	\$65.36
5136 Men's and Boys' Clothing and Furnishings	\$12,682.56	\$254.02
5137 Women's, Children's, and Infants' Clothing and Accessories	\$29,269.31	\$585.39
5139 Footwear	\$10,646.89	\$212.93
5141 Groceries, General Line	\$8,998.62	\$179.97
5142 Packaged Frozen Foods	\$38,521.90	\$770.44
5145 Confectionery	\$93,586.54	\$1,871.72
5148 Fresh Fruits and Vegetables	\$5,733.23	\$114.67
5149 Groceries and Related Products, NEC	\$2,129.04	\$42.58
5153 Grain and Field Beans	\$445,859.46	\$8,917.18
5169 Chemicals and Allied Products, NEC	\$9,509.20	\$190.18
5191 Farm Supplies	\$123,521.47	\$2,470.43
5192 Books, Periodicals, and Newspapers	\$593.06	\$11.87
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,580.50	\$31.61
5199 Nondurable Goods, NEC	\$24,319.59	\$486.39
Other	\$2,804.00	\$56.08
Total for MAJOR GROUP 51	\$907,121.87	\$18,142.78
Total for DIVISION F	\$3,520,147.52	\$70,544.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$370,952.75	\$7,419.05
5251 Hardware Stores	\$91,709.33	\$1,834.22
Other	\$474,886.33	\$9,497.74
Total for MAJOR GROUP 52	\$937,548.41	\$18,751.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$563,740.06	\$11,274.80
5331 Variety Stores	\$1,957,401.58	\$39,148.04
5399 Miscellaneous General Merchandise Stores	\$2,408,505.20	\$48,768.49
Total for MAJOR GROUP 53	\$4,929,646.84	\$99,191.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Parkston - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$6,675,565.63	\$133,511.32
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,467.87	\$29.35
5441 Candy, Nut, and Confectionery Stores	\$4,419.45	\$88.40
5499 Miscellaneous Food Stores	\$55,455.18	\$1,109.11
Other	\$33,242.63	\$1,244.90
Total for MAJOR GROUP 54	\$6,770,150.76	\$135,983.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$696,344.89	\$13,926.93
5541 Gasoline Service Station	\$3,091,768.34	\$61,837.54
5599 Automotive Dealers, NEC	\$15,416.17	\$308.32
Other	N/A	N/A
Total for MAJOR GROUP 55	\$3,806,287.78	\$76,127.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,911.97	\$158.24
5621 Women's Clothing Stores	\$43,930.13	\$878.64
5632 Women's Accessory and Specialty Stores	\$35,503.52	\$710.08
5641 Children's and Infants' Wear Stores	\$8,904.58	\$178.10
5651 Family Clothing Stores	\$159,646.83	\$3,196.50
5661 Shoe Stores	\$37,259.33	\$745.21
5699 Miscellaneous Apparel and Accessory Stores	\$47,065.62	\$941.32
Total for MAJOR GROUP 56	\$340,221.98	\$6,808.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$231,568.04	\$4,631.39
5713 Floor Coverings Stores	\$36,870.57	\$737.41
5714 Drapery, Curtain, and Upholstery Stores	\$5,044.84	\$100.90
5719 Miscellaneous Homefurnishings Stores	\$90,576.79	\$1,811.56
5722 Household Appliance Stores	\$137,215.68	\$2,744.30
5731 Radio, Television, and Consumer Electronics Stores	\$43,922.46	\$878.47
5734 Computer and Computer Software Stores	\$122,300.39	\$2,446.00
5736 Musical Instruments Stores	\$8,552.86	\$171.05
Other	N/A	N/A
Total for MAJOR GROUP 57	\$676,746.63	\$13,534.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,202,625.28	\$24,052.52
5813 Drinking Places	\$676,653.91	\$13,533.08
Total for MAJOR GROUP 58	\$1,879,279.19	\$37,585.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$293,773.76	\$5,875.47
5921 Liquor Stores	\$4,884.32	\$97.70
5941 Sporting Goods Stores and Bicycle Shops	\$140,938.35	\$2,818.78
5942 Book Stores	\$8,077.82	\$161.56
5943 Stationery Stores	\$17,897.36	\$357.95
5944 Jewelry Stores	\$7,246.93	\$144.94
5945 Hobby, Toy, and Game Stores	\$6,401.23	\$128.02
5947 Gift, Novelty, and Souvenir Shops	\$23,141.40	\$462.81
5949 Sewing, Needlework, and Piece Goods Stores	\$21,816.53	\$436.34
5961 Catalog and Mail-Order Houses	\$3,455,364.64	\$69,268.04
5962 Automatic Merchandise Machine Operators	\$2,073.72	\$41.47
5963 Direct Selling Establishments	\$114,685.69	\$2,293.75
5995 Optical Goods Stores	\$980.06	\$19.60
5999 Miscellaneous Retail Stores, NEC	\$2,087,464.42	\$41,749.27
Other	\$97,483.57	\$1,949.69
Total for MAJOR GROUP 59	\$6,282,229.80	\$125,805.39
Total for DIVISION G	\$25,622,111.39	\$513,787.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Parkston - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
Other		\$24,895.69	\$497.90
	Total for MAJOR GROUP 60	\$24,895.69	\$497.90
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$8,258.50	\$165.17
Other		\$6,116.02	\$122.32
	Total for MAJOR GROUP 61	\$14,374.52	\$287.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$9,157.67	\$183.15
	Total for MAJOR GROUP 64	\$9,157.67	\$183.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$140,466.86	\$2,809.34
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$141,963.86	\$2,839.28
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	\$190,401.24	\$3,808.01

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		\$6,731.61	\$134.64
7231 Beauty Shops		\$202,578.41	\$4,051.56
7299 Miscellaneous Personal Services, NEC		\$159,347.52	\$3,186.96
Other		\$454,363.92	\$9,087.31
	Total for MAJOR GROUP 72	\$823,021.46	\$16,460.47
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$222,750.86	\$4,455.03
7322 Adjustment and Collection Services		\$13,805.20	\$277.79
7331 Direct Mail Advertising Services		\$238.00	\$4.76
7336 Commercial Art and Graphic Design		\$7,435.23	\$148.71
7342 Disinfecting and Pest Control Services		\$44,339.95	\$886.81
7349 Building Cleaning and Maintenance Services, NEC		\$123,781.96	\$2,475.67
7353 Heavy Construction Equipment Rental and Leasing		\$33,996.48	\$679.93
7359 Equipment Rental and Leasing, NEC		\$109,969.74	\$2,199.40
7371 Computer Programming Services		\$37,617.86	\$752.36
7372 Prepackaged Software		\$264,315.94	\$5,286.89
7373 Computer Integrated Systems Design		\$232,881.67	\$4,657.64
7374 Computer Processing and Data Preparation and Processing Services		\$44,959.71	\$899.22
7375 Information Retrieval Services		\$9,563.19	\$191.27
7378 Computer Maintenance and Repair		\$87,556.01	\$1,751.11
7379 Computer Related Services, NEC		\$35,321.57	\$706.43
7381 Detective, Guard, and Armored Car Services		\$7,947.29	\$158.93
7382 Security Systems Services		\$18,652.11	\$373.08
7384 Photofinishing Laboratories		\$27,012.40	\$540.24
7389 Miscellaneous Business Services		\$225,131.42	\$4,505.31
Other		\$66,060.29	\$1,321.21
	Total for MAJOR GROUP 73	\$1,613,336.88	\$32,271.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$1,956,561.70	\$39,131.23
Other		\$1,414,321.69	\$28,286.46
	Total for MAJOR GROUP 75	\$3,370,883.39	\$67,417.69
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$6,180.86	\$123.62
7699 Repair Shops and Related Services, NEC		\$963,940.97	\$19,280.71
Other		\$3,839.18	\$76.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Parkston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	\$973,961.01	\$19,481.11
MAJOR GROUP: 78 Motion Pictures			
Other		\$1,419.02	\$28.38
	Total for MAJOR GROUP 78	\$1,419.02	\$28.38
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$12,015.00	\$240.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$7,438.00	\$148.76
7999 Amusement and Recreation Services, NEC		\$2,093.52	\$41.87
Other		\$25,554.55	\$511.12
	Total for MAJOR GROUP 79	\$47,101.07	\$942.05
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		\$24,934.57	\$498.70
8082 Home Health Care Services		\$145,479.18	\$2,909.59
Other		\$585,591.47	\$11,711.79
	Total for MAJOR GROUP 80	\$756,005.22	\$15,120.08
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		\$35,212.02	\$704.24
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$36,104.02	\$722.08
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$12,725.35	\$254.51
Other		\$4,922.59	\$98.45
	Total for MAJOR GROUP 86	\$17,647.94	\$352.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$56,462.30	\$1,129.26
8713 Surveying Services		\$9,127.06	\$182.56
8721 Accounting, Auditing, and Bookkeeping Services		\$635,956.28	\$12,719.14
8734 Testing Laboratories		\$248,527.38	\$4,970.58
8741 Management Services		\$11,215.00	\$224.30
8742 Management Consulting Services		\$45,860.03	\$917.21
8748 Business Consulting Services, NEC		\$3,250.77	\$65.03
Other		\$8,868.00	\$177.36
	Total for MAJOR GROUP 87	\$1,019,266.82	\$20,385.44
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$413,395.33	\$8,267.91
	Total for MAJOR GROUP 89	\$413,395.33	\$8,267.91
	Total for DIVISION I	\$9,613,837.14	\$192,283.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Parkston - General Recap			
	Other	\$592.00	\$11.84
A	Agriculture, Forestry, And Fishing	\$927,259.16	\$18,545.17
C	Construction	\$1,768,540.33	\$35,549.64
D	Manufacturing	\$4,871,498.87	\$97,746.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,331,184.87	\$86,623.75
F	Wholesale Trade	\$3,520,147.52	\$70,544.33
G	Retail Trade	\$25,622,111.39	\$513,787.44
H	Finance, Insurance, And Real Estate	\$190,401.24	\$3,808.01
I	Services	\$9,613,837.14	\$192,283.84
	Other	\$7,479.50	\$149.59
Total for Parkston - General		\$50,853,052.02	\$1,019,049.92

Parkston - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

	\$254.52	\$2.53
	N/A	N/A
Total for MAJOR GROUP 20	\$341.70	\$3.40
Total for DIVISION D	\$341.70	\$3.40

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: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other

	\$1,591,894.31	\$15,918.93
Total for MAJOR GROUP 54	\$1,591,894.31	\$15,918.93

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

	\$173.90	\$1.74
Total for MAJOR GROUP 56	\$173.90	\$1.74

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$1,188,468.90	\$11,884.69
	\$666,578.96	\$6,665.79
Total for MAJOR GROUP 58	\$1,855,047.86	\$18,550.48

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

Other

	\$4,516.32	\$45.17
	\$22,595.57	\$225.95
	N/A	N/A
Total for MAJOR GROUP 59	\$28,555.07	\$285.56
Total for DIVISION G	\$4,462,532.96	\$44,625.33

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Parkston - Gross Receipts <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
Other				N/A	N/A
Total for MAJOR GROUP 87				N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
Total for MAJOR GROUP 89				N/A	N/A
Total for DIVISION I				\$147,722.21	\$1,477.22

Parkston - Gross Receipts Recap

D	Manufacturing	\$341.70	\$3.40
G	Retail Trade	\$4,462,532.96	\$44,625.33
I	Services	\$147,722.21	\$1,477.22
	Other	\$2,372.66	\$23.73
Total for Parkston - Gross Receipts		\$4,612,969.53	\$46,129.68

Parkston Recap

	Other	\$11.84
A	Agriculture, Forestry, And Fishing	\$18,545.17
C	Construction	\$35,549.64
D	Manufacturing	\$97,749.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$86,623.75
F	Wholesale Trade	\$70,544.33
G	Retail Trade	\$558,412.77
H	Finance, Insurance, And Real Estate	\$3,808.01
I	Services	\$193,761.06
	Other	\$173.32
Total for Parkston		\$1,065,179.60

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Peever - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
Total for MAJOR GROUP 07			N/A	N/A
Total for DIVISION A			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction 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	\$16,332.05	\$326.64
Other			N/A	N/A
Total for MAJOR GROUP 17			\$217,322.70	\$4,346.45
Total for DIVISION C			\$229,298.07	\$4,585.96
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$444.45	\$8.90
Total for MAJOR GROUP 20			\$444.45	\$8.90
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		
2389		Apparel and Accessories, NEC	\$697.50	\$13.95
Other			N/A	N/A
Total for MAJOR GROUP 23			\$798.00	\$15.96
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	\$2,165.75	\$43.31
2741		Miscellaneous Publishing	\$352.00	\$7.04
2752		Commercial Printing, Lithographic	\$232.50	\$4.65
2754		Commercial Printing, Gravure	\$103.80	\$2.08
2759		Commercial Printing, NEC	\$1,760.96	\$35.22
Other			\$1,667.64	\$33.36
Total for MAJOR GROUP 27			\$6,282.65	\$125.66
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$853.00	\$17.06
Total for MAJOR GROUP 28			\$853.00	\$17.06
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			\$8,877.50	\$177.55
Total for MAJOR GROUP 36			\$8,877.50	\$177.55
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Peever - General continued...				
DIVISION: D Manufacturing continued...				
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$47,125.62	\$943.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$11,967.78	\$239.35
Total for MAJOR GROUP 42			\$11,967.78	\$239.35
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$59,249.00	\$1,184.98
4813		Telephone Communications, Except Radiotelephone	\$37,450.42	\$749.01
4841		Cable and Other Pay Television Services	\$66,264.50	\$1,325.29
4899		Communications Services, NEC	\$1,940.60	\$38.82
Other			N/A	N/A
Total for MAJOR GROUP 48			\$165,190.02	\$3,303.81
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			\$280,578.43	\$5,611.58
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$3,517.01	\$70.34
5047		Medical, Dental, and Hospital Equipment and Supplies	\$1,545.00	\$30.90
5087		Service Establishment Equipment and Supplies	\$1,782.50	\$35.65
5091		Sporting and Recreational Goods and Supplies	\$763.66	\$15.27
5092		Toys and Hobby Goods and Supplies	\$35,600.00	\$712.00
5099		Durable Goods, NEC	\$293.00	\$5.86
Other			\$68,798.23	\$1,375.98
Total for MAJOR GROUP 50			\$112,299.40	\$2,246.00
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5136		Men's and Boys' Clothing and Furnishings	\$1,096.83	\$22.33
5199		Nondurable Goods, NEC	\$786.99	\$15.72
Other			\$22,046.56	\$440.93
Total for MAJOR GROUP 51			\$23,930.38	\$478.98
Total for DIVISION F			\$136,229.78	\$2,724.98
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$174,660.94	\$3,493.22
Other			N/A	N/A
Total for MAJOR GROUP 52			\$174,678.44	\$3,493.57
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$40,013.28	\$800.26
5399		Miscellaneous General Merchandise Stores	\$2,417.13	\$48.35
Other			N/A	N/A
Total for MAJOR GROUP 53			\$43,946.91	\$878.94
MAJOR GROUP:	54	Food Stores		
5499		Miscellaneous Food Stores	\$1,034.54	\$20.69
Other			N/A	N/A
Total for MAJOR GROUP 54			\$1,079.54	\$21.59
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5531		Auto and Home Supply Stores	\$1,930.50	\$38.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Peever - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$2,542.50	\$50.85
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,502.00	\$30.04
5621 Women's Clothing Stores		\$1,443.83	\$28.88
5651 Family Clothing Stores		\$6,890.49	\$137.82
5661 Shoe Stores		\$4,281.70	\$85.65
5699 Miscellaneous Apparel and Accessory Stores		\$565.00	\$11.30
Other		\$950.50	\$19.01
	Total for MAJOR GROUP 56	\$15,633.52	\$312.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$22,547.77	\$450.96
5731 Radio, Television, and Consumer Electronics Stores		\$2,760.32	\$55.22
Other		\$26,104.03	\$522.09
	Total for MAJOR GROUP 57	\$51,412.12	\$1,028.27
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		\$1,438.47	\$28.77
5942 Book Stores		\$468.70	\$9.37
5943 Stationery Stores		\$1,500.90	\$30.02
5945 Hobby, Toy, and Game Stores		\$4,126.14	\$82.53
5961 Catalog and Mail-Order Houses		\$347,336.61	\$7,387.18
5963 Direct Selling Establishments		\$3,457.59	\$69.17
5984 Liquefied Petroleum Gas Dealers		\$25,116.77	\$502.34
5999 Miscellaneous Retail Stores, NEC		\$80,372.17	\$1,607.45
Other		\$389.78	\$7.80
	Total for MAJOR GROUP 59	\$464,207.13	\$9,724.63
	Total for DIVISION G	\$753,866.13	\$15,517.87
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
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,655.08	\$33.10
	Total for MAJOR GROUP 64	\$1,655.08	\$33.10
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$6,361.50	\$127.23
	Total for MAJOR GROUP 65	\$6,361.50	\$127.23
	Total for DIVISION H	\$11,399.39	\$227.99
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$969.00	\$19.38
	Total for MAJOR GROUP 72	\$969.00	\$19.38
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$1,451.73	\$29.04
7359 Equipment Rental and Leasing, NEC		\$29,099.85	\$582.00
7372 Prepackaged Software		\$9,082.23	\$181.63
7374 Computer Processing and Data Preparation and Processing Services		\$2,029.91	\$40.61
7379 Computer Related Services, NEC		\$855.55	\$17.12
7389 Miscellaneous Business Services		\$15,069.44	\$301.40
Other		\$4,847.82	\$96.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Peever - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	\$62,436.53	\$1,248.76
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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			\$27,327.55	\$546.55
		Total for MAJOR GROUP 79	\$27,327.55	\$546.55
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$2,217.88	\$44.39
		Total for MAJOR GROUP 87	\$2,217.88	\$44.39
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			\$55,616.50	\$1,112.33
		Total for MAJOR GROUP 89	\$55,616.50	\$1,112.33
		Total for DIVISION I	\$186,764.17	\$3,735.35

Peever - General Recap

C	Construction	\$229,298.07	\$4,585.96
D	Manufacturing	\$47,125.62	\$943.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$280,578.43	\$5,611.58
F	Wholesale Trade	\$136,229.78	\$2,724.98
G	Retail Trade	\$753,866.13	\$15,517.87
H	Finance, Insurance, And Real Estate	\$11,399.39	\$227.99
I	Services	\$186,764.17	\$3,735.35
	Other	\$2,728.00	\$54.56
	Total for Peever - General	\$1,647,989.59	\$33,401.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Peever Recap			
C	Construction		\$4,585.96
D	Manufacturing		\$943.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,611.58
F	Wholesale Trade		\$2,724.98
G	Retail Trade		\$15,517.87
H	Finance, Insurance, And Real Estate		\$227.99
I	Services		\$3,735.35
	Other		\$54.56
Total for Peever			\$33,401.58

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Philip - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$780.50	\$15.61
Total for MAJOR GROUP	\$780.50	\$15.61
Total for DIVISION --	\$780.50	\$15.61

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

	\$1,585.25	\$31.71
Total for MAJOR GROUP 02	\$1,585.25	\$31.71

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

	\$31,932.60	\$638.65
	\$31,908.68	\$638.18
Total for MAJOR GROUP 07	\$63,841.28	\$1,276.83
Total for DIVISION A	\$70,984.38	\$1,419.71

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
Other

	\$26,962.13	\$539.24
	N/A	N/A
Total for MAJOR GROUP 15	\$29,194.49	\$583.89

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
1731 Electrical Work
1793 Glass and Glazing Work
1799 Special Trade Contractors, NEC
Other

	\$25,759.03	\$515.18
	\$11,491.58	\$229.82
	\$14,596.90	\$291.94
	\$20,479.78	\$409.60
	\$216,439.29	\$5,162.80
Total for MAJOR GROUP 17	\$288,766.58	\$6,609.34
Total for DIVISION C	\$397,104.04	\$8,776.10

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

	\$347.96	\$6.95
	\$18,877.88	\$377.56
	\$19,132.83	\$382.65
Total for MAJOR GROUP 20	\$38,358.67	\$767.16

MAJOR GROUP: 21 Tobacco Products
Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products
Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

	\$3,742.50	\$74.85
	\$4,794.00	\$95.88
Total for MAJOR GROUP 23	\$8,536.50	\$170.73

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Philip - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
	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		\$69,866.81	\$1,397.36
	2721 Periodicals: Publishing, or Publishing and Printing		\$8,261.99	\$165.24
	2731 Books: Publishing, or Publishing and Printing		\$2,288.50	\$45.77
	2741 Miscellaneous Publishing		\$14,682.11	\$293.64
	2752 Commercial Printing, Lithographic		\$57,010.06	\$1,140.21
	2754 Commercial Printing, Gravure		\$3,235.90	\$64.73
	2759 Commercial Printing, NEC		\$10,466.32	\$209.34
	2771 Greeting Cards		\$524.88	\$10.49
	Other		\$9,899.26	\$197.98
		Total for MAJOR GROUP 27	\$176,235.83	\$3,524.76
MAJOR GROUP: 28	Chemicals And Allied Products			
	2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$550.69	\$11.01
	Other		\$78,475.83	\$1,569.54
		Total for MAJOR GROUP 28	\$79,026.52	\$1,580.55
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
	Other		\$4,609.24	\$92.18
		Total for MAJOR GROUP 30	\$4,609.24	\$92.18
MAJOR GROUP: 31	Leather And Leather Products			
	Other		\$1,246.80	\$24.94
		Total for MAJOR GROUP 31	\$1,246.80	\$24.94
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
	Other		\$187,445.92	\$3,748.92
		Total for MAJOR GROUP 32	\$187,445.92	\$3,748.92
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
	Other		\$4,152.76	\$83.06
		Total for MAJOR GROUP 34	\$4,152.76	\$83.06
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
	Other		\$204,495.61	\$4,089.90
		Total for MAJOR GROUP 35	\$204,495.61	\$4,089.90
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other		\$15,471.00	\$309.42
		Total for MAJOR GROUP 36	\$15,471.00	\$309.42
MAJOR GROUP: 37	Transportation Equipment			
	Other		\$11,814.54	\$236.83
		Total for MAJOR GROUP 37	\$11,814.54	\$236.83
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
	Other		\$5,113.46	\$102.27
		Total for MAJOR GROUP 38	\$5,113.46	\$102.27
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
	3949 Sporting and Athletic Goods, NEC		\$2,708.50	\$54.17
	3999 Manufacturing Industries, NEC		\$41,438.50	\$828.77
	Other		\$18,663.83	\$373.27
		Total for MAJOR GROUP 39	\$62,810.83	\$1,256.21
		Total for DIVISION D	\$809,296.99	\$16,186.52

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			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Philip - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
	4212 Local Trucking Without Storage	\$135,239.01	\$2,704.79
	Other	\$21,610.32	\$432.21
	Total for MAJOR GROUP 42	\$156,849.33	\$3,137.00
MAJOR GROUP: 44	Water Transportation		
	4499 Water Transportation Services, NEC	\$4,126.24	\$82.52
	Total for MAJOR GROUP 44	\$4,126.24	\$82.52
MAJOR GROUP: 47	Transportation Services		
	Other	\$12,998.38	\$259.97
	Total for MAJOR GROUP 47	\$12,998.38	\$259.97
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$175,393.74	\$3,507.88
	4813 Telephone Communications, Except Radiotelephone	\$580,356.94	\$11,628.40
	4833 Television Broadcasting Stations	\$200.50	\$4.01
	4841 Cable and Other Pay Television Services	\$164,547.76	\$3,290.95
	4899 Communications Services, NEC	\$25,128.79	\$502.59
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$945,813.23	\$18,937.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$1,902,465.19	\$38,049.32
	Total for MAJOR GROUP 49	\$1,902,465.19	\$38,049.32
	Total for DIVISION E	\$3,264,500.37	\$65,311.31

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5012 Automobiles and Other Motor Vehicles	\$18,121.50	\$362.43
	5013 Motor Vehicle Supplies and New Parts	\$797,317.61	\$15,946.35
	5032 Brick, Stone, and Related Construction Materials	\$244,191.61	\$4,883.82
	5044 Office Equipment	\$27,336.40	\$546.74
	5045 Computers and Computer Peripheral Equipment and Software	\$155,540.53	\$3,110.81
	5046 Commercial Equipment, NEC	\$16,354.52	\$327.09
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$38,506.49	\$770.13
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$69,017.02	\$1,380.36
	5064 Electrical Appliances, Television and Radio Sets	\$2,602.63	\$52.06
	5065 Electronic Parts and Equipment, NEC	\$25,229.00	\$504.58
	5072 Hardware	\$51,499.08	\$1,029.99
	5074 Plumbing and Heating Equipment and Supplies	\$532,771.72	\$10,655.43
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$175,391.21	\$3,507.82
	5082 Construction and Mining Machinery and Equipment	\$47,667.18	\$953.34
	5083 Farm and Garden Machinery and Equipment	\$106,806.88	\$2,136.14
	5084 Industrial Machinery and Equipment	\$106,669.38	\$2,133.40
	5085 Industrial Supplies	\$662,549.74	\$13,251.00
	5087 Service Establishment Equipment and Supplies	\$24,560.97	\$491.22
	5091 Sporting and Recreational Goods and Supplies	\$9,639.97	\$192.80
	5092 Toys and Hobby Goods and Supplies	\$4,833.84	\$96.68
	5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$5,356.50	\$107.13
	5099 Durable Goods, NEC	\$12,275.49	\$245.51
	Other	\$45,872.97	\$917.46
	Total for MAJOR GROUP 50	\$3,180,112.24	\$63,602.29
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5112 Stationery and Office Supplies	\$2,159.92	\$43.21
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$27,978.38	\$559.57
	5131 Piece Goods, Notions, and Other Dry Goods	\$272.50	\$5.45
	5136 Men's and Boys' Clothing and Furnishings	\$8,788.16	\$185.80
	5137 Women's, Children's, and Infants' Clothing and Accessories	\$17,419.26	\$348.37
	5139 Footwear	\$3,624.82	\$72.49
	5141 Groceries, General Line	\$71,046.19	\$1,420.93
	5142 Packaged Frozen Foods	\$11,938.65	\$238.77
	5149 Groceries and Related Products, NEC	\$504.74	\$10.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Philip - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5153 Grain and Field Beans	\$84,731.02	\$1,694.61
5191 Farm Supplies	\$250,672.03	\$5,013.44
5192 Books, Periodicals, and Newspapers	\$287.50	\$5.75
5199 Nondurable Goods, NEC	\$7,451.03	\$149.04
Other	\$35,004.92	\$700.09
Total for MAJOR GROUP 51	\$521,879.12	\$10,447.62
Total for DIVISION F	\$3,701,991.36	\$74,049.91

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$2,685,028.71	\$53,700.58
5251 Hardware Stores	\$234,568.52	\$4,691.37
Other	\$10,779.98	\$215.60
Total for MAJOR GROUP 52	\$2,930,377.21	\$58,607.55

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$237,585.81	\$4,751.70
5331 Variety Stores	\$1,141,270.14	\$22,825.41
5399 Miscellaneous General Merchandise Stores	\$13,460.59	\$269.24
Total for MAJOR GROUP 53	\$1,392,316.54	\$27,846.35

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$2,808,814.39	\$56,176.29
5421 Meat and Fish Markets, Including Freezer Provisioners	\$499,437.10	\$9,988.73
5431 Fruit and Vegetable Markets	\$29,754.60	\$595.09
5499 Miscellaneous Food Stores	\$43,249.60	\$864.99
Other	\$6,766.38	\$135.34
Total for MAJOR GROUP 54	\$3,388,022.07	\$67,760.44

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$137,887.03	\$2,757.75
5541 Gasoline Service Station	\$3,238,548.16	\$64,770.96
Other	\$1,874,571.37	\$37,491.43
Total for MAJOR GROUP 55	\$5,251,006.56	\$105,020.14

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$3,144.41	\$62.89
5621 Women's Clothing Stores	\$23,744.46	\$474.89
5632 Women's Accessory and Specialty Stores	\$7,545.68	\$150.92
5641 Children's and Infants' Wear Stores	\$5,945.00	\$118.90
5651 Family Clothing Stores	\$49,094.18	\$984.72
5661 Shoe Stores	\$19,923.89	\$398.48
5699 Miscellaneous Apparel and Accessory Stores	\$155,702.07	\$3,114.06
Total for MAJOR GROUP 56	\$265,099.69	\$5,304.86

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$17,857.55	\$357.15
5713 Floor Coverings Stores	\$42,695.71	\$853.92
5719 Miscellaneous Homefurnishings Stores	\$10,044.81	\$200.91
5722 Household Appliance Stores	\$10,922.75	\$218.46
5731 Radio, Television, and Consumer Electronics Stores	\$17,199.75	\$344.00
5734 Computer and Computer Software Stores	\$18,736.20	\$374.73
5736 Musical Instruments Stores	\$2,841.45	\$56.83
Other	\$15,477.62	\$309.55
Total for MAJOR GROUP 57	\$135,775.84	\$2,715.55

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$876,586.16	\$17,531.72
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,323,288.78	\$26,465.77

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$184,714.28	\$3,694.29
5921 Liquor Stores	\$1,533.12	\$30.67
5941 Sporting Goods Stores and Bicycle Shops	\$65,793.18	\$1,315.93

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Philip - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5942	Book Stores	\$6,661.31	\$133.23
5943	Stationery Stores	\$48,561.54	\$971.21
5945	Hobby, Toy, and Game Stores	\$4,702.57	\$94.05
5947	Gift, Novelty, and Souvenir Shops	\$2,094.71	\$41.91
5961	Catalog and Mail-Order Houses	\$2,755,741.13	\$55,459.62
5963	Direct Selling Establishments	\$87,120.55	\$1,742.41
5995	Optical Goods Stores	\$2,309.49	\$46.19
5999	Miscellaneous Retail Stores, NEC	\$1,592,896.62	\$31,857.99
Other		\$7,815.03	\$156.30
Total for MAJOR GROUP 59		\$4,759,943.53	\$95,543.80
Total for DIVISION G		\$19,445,830.22	\$389,264.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099	Functions Related to Depository Banking, NEC	\$5,346.65	\$106.94
Other		\$5,001.77	\$100.06
Total for MAJOR GROUP 60		\$10,348.42	\$207.00
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,481.34	\$29.63
Total for MAJOR GROUP 61		\$1,481.34	\$29.63
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	\$3,645.60	\$72.91
Total for MAJOR GROUP 64		\$3,645.60	\$72.91
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$38,465.99	\$769.32
Other		N/A	N/A
Total for MAJOR GROUP 65		\$154,059.11	\$3,081.18
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		\$173,579.54	\$3,471.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		\$500,588.04	\$10,011.77
Total for MAJOR GROUP 70		\$500,588.04	\$10,011.77
MAJOR GROUP: 72 Personal Services			
7221	Photographic Studios, Portrait	\$10,062.09	\$201.25
7231	Beauty Shops	\$115,421.91	\$2,308.41
7299	Miscellaneous Personal Services, NEC	\$339,938.31	\$6,798.80
Other		\$390,533.88	\$7,810.68
Total for MAJOR GROUP 72		\$855,956.19	\$17,119.14
MAJOR GROUP: 73 Business Services			
7311	Advertising Agencies	\$1,159.50	\$23.19
7322	Adjustment and Collection Services	\$23,963.35	\$506.86
7331	Direct Mail Advertising Services	\$651.71	\$13.03
7342	Disinfecting and Pest Control Services	\$26,091.21	\$521.82
7349	Building Cleaning and Maintenance Services, NEC	\$124,724.01	\$2,494.47
7353	Heavy Construction Equipment Rental and Leasing	\$8,994.74	\$179.90
7359	Equipment Rental and Leasing, NEC	\$182,812.13	\$3,656.27
7371	Computer Programming Services	\$44,897.04	\$897.94
7372	Prepackaged Software	\$364,023.43	\$7,314.74
7373	Computer Integrated Systems Design	\$9,041.86	\$180.84
7374	Computer Processing and Data Preparation and Processing Services	\$510,765.60	\$10,215.37
7379	Computer Related Services, NEC	\$169,695.75	\$3,393.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Philip - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7381 Detective, Guard, and Armored Car Services	\$3,770.29	\$75.41
7382 Security Systems Services	\$69,997.95	\$1,399.97
7384 Photofinishing Laboratories	\$16,801.85	\$336.04
7389 Miscellaneous Business Services	\$327,759.56	\$6,555.24
Other	\$126,683.70	\$2,533.68
Total for MAJOR GROUP 73	\$2,011,833.68	\$40,298.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$2,076,262.76	\$41,525.26
7549 Automotive Services, Except Repair and Carwashes	\$253,966.43	\$5,079.33
Other	\$128,510.54	\$2,570.20
Total for MAJOR GROUP 75	\$2,458,739.73	\$49,174.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$8,494.51	\$169.88
7629 Electrical and Electronic Repair Shops, NEC	\$521.50	\$10.43
7699 Repair Shops and Related Services, NEC	\$29,596.73	\$591.94
Other	N/A	N/A
Total for MAJOR GROUP 76	\$38,887.24	\$777.74
MAJOR GROUP: 78 Motion Pictures		
Other	\$25,560.66	\$511.22
Total for MAJOR GROUP 78	\$25,560.66	\$511.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$3,646.84	\$72.93
Other	\$158,851.29	\$3,177.03
Total for MAJOR GROUP 79	\$162,498.13	\$3,249.96
MAJOR GROUP: 80 Health Services		
Other	\$404,117.23	\$8,082.36
Total for MAJOR GROUP 80	\$404,117.23	\$8,082.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$174,850.60	\$3,497.01
Total for MAJOR GROUP 81	\$174,850.60	\$3,497.01
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$923.48	\$18.47
Other	N/A	N/A
Total for MAJOR GROUP 82	\$1,351.33	\$27.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$4,395.30	\$87.91
Other	\$4,474.92	\$89.51
Total for MAJOR GROUP 86	\$8,870.22	\$177.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$49,703.85	\$994.07
8713 Surveying Services	\$25,062.70	\$501.26
8721 Accounting, Auditing, and Bookkeeping Services	\$363,558.24	\$7,271.20
8734 Testing Laboratories	\$147,433.75	\$2,948.67
8742 Management Consulting Services	\$28,707.48	\$574.15
8748 Business Consulting Services, NEC	\$11,044.40	\$220.89
Other	\$5,399.50	\$107.99
Total for MAJOR GROUP 87	\$630,909.92	\$12,618.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$121,404.50	\$2,428.09
Total for MAJOR GROUP 89	\$121,404.50	\$2,428.09
Total for DIVISION I	\$7,395,624.47	\$147,974.63

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Philip - General continued...				
DIVISION: J Public Administration continued...				
	Other		N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, And Safety			
	Other		N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP:	96 Administration Of Economic Programs			
	Other		N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	\$19,069.77	\$381.40

Philip - General Recap

	Other	\$780.50	\$15.61
A	Agriculture, Forestry, And Fishing	\$70,984.38	\$1,419.71
C	Construction	\$397,104.04	\$8,776.10
D	Manufacturing	\$809,296.99	\$16,186.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,264,500.37	\$65,311.31
F	Wholesale Trade	\$3,701,991.36	\$74,049.91
G	Retail Trade	\$19,445,830.22	\$389,264.46
H	Finance, Insurance, And Real Estate	\$173,579.54	\$3,471.62
I	Services	\$7,395,624.47	\$147,974.63
J	Public Administration	\$19,069.77	\$381.40
	Other	\$682.00	\$13.64
	Total for Philip - General	\$35,279,443.64	\$706,864.91

Philip Recap

	Other	\$15.61
A	Agriculture, Forestry, And Fishing	\$1,419.71
C	Construction	\$8,776.10
D	Manufacturing	\$16,186.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,311.31
F	Wholesale Trade	\$74,049.91
G	Retail Trade	\$389,264.46
H	Finance, Insurance, And Real Estate	\$3,471.62
I	Services	\$147,974.63
J	Public Administration	\$381.40
	Other	\$13.64
	Total for Philip	\$706,864.91

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Pickstown - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
	0782	Lawn and Garden Services	\$56,122.30	\$1,122.44
	Other		\$7,240.50	\$144.81
		Total for MAJOR GROUP 07	\$63,362.80	\$1,267.25
		Total for DIVISION A	\$63,362.80	\$1,267.25
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	\$6,215.28	\$124.29
	1731	Electrical Work	\$5,861.07	\$117.22
	1799	Special Trade Contractors, NEC	\$6,278.50	\$125.57
	Other		\$61,977.89	\$1,494.67
		Total for MAJOR GROUP 17	\$80,332.74	\$1,861.75
		Total for DIVISION C	\$172,250.87	\$3,700.11
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$3,623.32	\$72.46
		Total for MAJOR GROUP 20	\$3,623.32	\$72.46
MAJOR GROUP:	22	Textile Mill Products		
	2299	Textile Goods, NEC	\$2,456.50	\$49.13
	Other		N/A	N/A
		Total for MAJOR GROUP 22	\$2,600.53	\$52.01
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$976.50	\$19.53
	Other		N/A	N/A
		Total for MAJOR GROUP 23	\$1,037.00	\$20.74
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	\$2,577.43	\$51.62
	2721	Periodicals: Publishing, or Publishing and Printing	\$1,653.13	\$33.08
	2754	Commercial Printing, Gravure	\$593.51	\$11.89
	2759	Commercial Printing, NEC	\$1,526.41	\$30.55
	2771	Greeting Cards	\$240.89	\$4.82
	Other		\$674.50	\$13.49
		Total for MAJOR GROUP 27	\$7,265.87	\$145.45
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$1,174.00	\$23.48
		Total for MAJOR GROUP 28	\$1,174.00	\$23.48
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pickstown - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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
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			\$3,361.00	\$67.22
		Total for MAJOR GROUP 39	\$3,361.00	\$67.22
		Total for DIVISION D	\$67,055.65	\$1,342.36

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$28,057.47	\$561.15
		Total for MAJOR GROUP 42	\$28,057.47	\$561.15
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	\$73,777.50	\$1,475.55
4813		Telephone Communications, Except Radiotelephone	\$56,995.50	\$1,139.91
4841		Cable and Other Pay Television Services	\$48,845.78	\$976.91
4899		Communications Services, NEC	\$4,529.98	\$90.60
		Total for MAJOR GROUP 48	\$184,148.76	\$3,682.97
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	\$213,892.68	\$4,277.85

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$282.50	\$5.65
5044		Office Equipment	\$2,846.03	\$56.94
5045		Computers and Computer Peripheral Equipment and Software	\$5,913.64	\$118.29
5047		Medical, Dental, and Hospital Equipment and Supplies	\$713.00	\$14.26
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$220,515.79	\$4,410.31
5074		Plumbing and Heating Equipment and Supplies	\$4,794.00	\$95.89
5085		Industrial Supplies	\$16,383.58	\$327.67
5091		Sporting and Recreational Goods and Supplies	\$1,761.59	\$35.23
5092		Toys and Hobby Goods and Supplies	\$3,595.00	\$71.90
Other			\$49,078.56	\$981.59
		Total for MAJOR GROUP 50	\$305,883.69	\$6,117.73
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pickstown - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,470.05	\$29.40
5141 Groceries, General Line	\$29,383.49	\$587.66
5142 Packaged Frozen Foods	\$5,246.31	\$104.93
5145 Confectionery	\$33,411.75	\$668.25
5153 Grain and Field Beans	\$31,823.54	\$636.47
5199 Nondurable Goods, NEC	\$1,498.50	\$29.97
Other	\$11,085.31	\$221.82
Total for MAJOR GROUP 51	\$113,918.95	\$2,278.50
Total for DIVISION F	\$419,802.64	\$8,396.23

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$151,944.80	\$3,038.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$5,633.89	\$112.67
Other	\$8,616.53	\$172.32
Total for MAJOR GROUP 52	\$166,195.22	\$3,323.89

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$45,495.76	\$909.92
5399 Miscellaneous General Merchandise Stores	\$2,116.38	\$42.33
Other	N/A	N/A
Total for MAJOR GROUP 53	\$49,750.64	\$995.02

MAJOR GROUP: 54 Food Stores

5461 Retail Bakeries	\$467.75	\$9.36
5499 Miscellaneous Food Stores	\$1,073.50	\$21.47
Other	\$377.32	\$7.54
Total for MAJOR GROUP 54	\$1,918.57	\$38.37

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$1,978.17	\$39.58
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,805,121.42	\$56,102.45

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$434.00	\$8.68
5621 Women's Clothing Stores	\$4,272.46	\$85.46
5632 Women's Accessory and Specialty Stores	\$1,264.30	\$25.29
5641 Children's and Infants' Wear Stores	\$1,699.95	\$34.00
5651 Family Clothing Stores	\$15,616.26	\$312.38
5661 Shoe Stores	\$1,495.05	\$29.90
5699 Miscellaneous Apparel and Accessory Stores	\$640.50	\$12.81
Total for MAJOR GROUP 56	\$25,422.52	\$508.52

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$53,064.40	\$1,061.29
5719 Miscellaneous Homefurnishings Stores	\$4,584.47	\$91.69
5722 Household Appliance Stores	\$13,599.74	\$272.00
5731 Radio, Television, and Consumer Electronics Stores	\$7,081.61	\$141.63
Other	\$2,188.10	\$43.76
Total for MAJOR GROUP 57	\$80,518.32	\$1,610.37

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$797,094.48	\$15,941.90
Other	N/A	N/A
Total for MAJOR GROUP 58	\$797,150.98	\$15,943.03

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	\$662.34	\$13.25
5941 Sporting Goods Stores and Bicycle Shops	\$39,877.10	\$797.60
5942 Book Stores	\$1,098.73	\$21.97
5943 Stationery Stores	\$325.37	\$6.51
5945 Hobby, Toy, and Game Stores	\$383.79	\$7.67
5947 Gift, Novelty, and Souvenir Shops	\$702.66	\$14.06
5961 Catalog and Mail-Order Houses	\$582,682.14	\$11,653.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pickstown - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5963 Direct Selling Establishments	\$10,433.28	\$208.63
5999 Miscellaneous Retail Stores, NEC	\$225,945.10	\$4,518.89
Other	\$2,335.27	\$46.71
Total for MAJOR GROUP 59	\$864,445.78	\$17,289.05
Total for DIVISION G	\$4,790,523.45	\$95,810.70

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
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
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	\$32,934.85	\$658.70

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		
7299 Miscellaneous Personal Services, NEC	\$1,773.50	\$35.47
Other	\$7,982.56	\$159.64
Total for MAJOR GROUP 72	\$9,756.06	\$195.11
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$108.63	\$2.18
7342 Disinfecting and Pest Control Services	\$9,487.03	\$189.74
7349 Building Cleaning and Maintenance Services, NEC	\$21,936.33	\$438.72
7359 Equipment Rental and Leasing, NEC	\$110,429.22	\$2,208.58
7372 Prepackaged Software	\$57,047.04	\$1,141.17
7374 Computer Processing and Data Preparation and Processing Services	\$2,408.80	\$48.19
7379 Computer Related Services, NEC	\$1,478.08	\$29.57
7389 Miscellaneous Business Services	\$277,252.54	\$5,545.06
Other	\$23,982.15	\$505.12
Total for MAJOR GROUP 73	\$504,129.82	\$10,108.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$322.77	\$6.46
Total for MAJOR GROUP 75	\$322.77	\$6.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$1,636.87	\$32.74
Other	N/A	N/A
Total for MAJOR GROUP 76	\$1,845.87	\$36.92
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		
Other	\$515,469.59	\$10,309.39
Total for MAJOR GROUP 79	\$515,469.59	\$10,309.39
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Pickstown - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	8299	Schools and Educational Services NEC	\$592.49	\$11.85
	Other		N/A	N/A
	Total for MAJOR GROUP 82		\$2,087.49	\$41.75
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
	Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	8661	Religious Organizations	\$155.50	\$3.11
	Other		N/A	N/A
	Total for MAJOR GROUP 86		\$221.83	\$4.43
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8713	Surveying Services	\$7,201.00	\$144.02
	8721	Accounting, Auditing, and Bookkeeping Services	\$43,903.75	\$878.08
	Other		\$7,303.07	\$146.06
	Total for MAJOR GROUP 87		\$58,407.82	\$1,168.16
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$15,426.50	\$308.53
	Total for MAJOR GROUP 89		\$15,426.50	\$308.53
	Total for DIVISION I		\$1,284,683.83	\$25,719.40

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	\$63,362.80	\$1,267.25
C	Construction	\$172,250.87	\$3,700.11
D	Manufacturing	\$67,055.65	\$1,342.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$213,892.68	\$4,277.85
F	Wholesale Trade	\$419,802.64	\$8,396.23
G	Retail Trade	\$4,790,523.45	\$95,810.70
H	Finance, Insurance, And Real Estate	\$32,934.85	\$658.70
I	Services	\$1,284,683.83	\$25,719.40
	Other	\$12,278.35	\$245.57
Total for Pickstown - General		\$7,056,785.12	\$141,418.17

Pickstown Recap

A	Agriculture, Forestry, And Fishing	\$1,267.25
C	Construction	\$3,700.11
D	Manufacturing	\$1,342.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,277.85
F	Wholesale Trade	\$8,396.23
G	Retail Trade	\$95,810.70
H	Finance, Insurance, And Real Estate	\$658.70
I	Services	\$25,719.40
	Other	\$245.57
Total for Pickstown		\$141,418.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Piedmont - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$4,028.91	\$80.58
	Total for MAJOR GROUP	\$4,028.91	\$80.58
	Total for DIVISION --	\$4,028.91	\$80.58
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	\$377.00	\$7.54
Other		\$23,092.52	\$461.84
	Total for MAJOR GROUP 01	\$23,469.52	\$469.38
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$2,128.07	\$42.56
	Total for MAJOR GROUP 02	\$2,128.07	\$42.56
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$192,476.49	\$3,856.34
0783	Ornamental Shrub and Tree Services	\$139,464.01	\$2,789.28
Other		\$17,322.29	\$346.46
	Total for MAJOR GROUP 07	\$349,262.79	\$6,992.08
	Total for DIVISION A	\$374,860.38	\$7,504.02
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	\$45,306.94	\$906.16
	Total for MAJOR GROUP 15	\$45,306.94	\$906.16
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	\$432,937.81	\$8,658.77
1731	Electrical Work	\$1,439.08	\$28.78
1751	Carpentry Work	\$28,897.96	\$635.77
1752	Floor Laying and Other Floor Work, NEC	\$25,313.49	\$506.27
1771	Concrete Work	\$11,176.75	\$266.21
1799	Special Trade Contractors, NEC	\$96,427.37	\$1,928.54
Other		\$91,668.20	\$1,833.35
	Total for MAJOR GROUP 17	\$687,860.66	\$13,857.69
	Total for DIVISION C	\$734,674.40	\$14,793.98
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	\$8,728.26	\$174.57
2043	Cereal Breakfast Foods	\$744.00	\$14.88
2047	Dog and Cat Food	\$2,872.00	\$57.44
2084	Wines, Brandy, and Brandy Spirits	\$1,317.24	\$26.38
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$14,003.93	\$280.10
Other		\$2,337.61	\$46.76
	Total for MAJOR GROUP 20	\$30,003.04	\$600.13
MAJOR GROUP:	21 Tobacco Products		
Other		\$692.00	\$13.84
	Total for MAJOR GROUP 21	\$692.00	\$13.84
MAJOR GROUP:	22 Textile Mill Products		
2299	Textile Goods, NEC	\$3,091.75	\$61.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Piedmont - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$2,635.84	\$52.72
Total for MAJOR GROUP 22		\$5,727.59	\$114.56
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329	Men's and Boys' Clothing, NEC	\$265.00	\$5.30
2389	Apparel and Accessories, NEC	\$12,784.99	\$255.70
2396	Automotive Trimmings, Apparel Findings, and Related Products	\$2,771.00	\$55.42
Other		\$4,878.59	\$97.58
Total for MAJOR GROUP 23		\$20,699.58	\$414.00
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		\$8,471.14	\$169.42
Total for MAJOR GROUP 24		\$8,471.14	\$169.42
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	\$29,384.14	\$587.70
2721	Periodicals: Publishing, or Publishing and Printing	\$14,550.13	\$291.01
2731	Books: Publishing, or Publishing and Printing	\$7,942.66	\$158.86
2741	Miscellaneous Publishing	\$19,688.73	\$393.78
2754	Commercial Printing, Gravure	\$5,191.02	\$103.81
2759	Commercial Printing, NEC	\$11,844.32	\$236.88
2771	Greeting Cards	\$551.84	\$11.04
Other		\$2,719.63	\$54.39
Total for MAJOR GROUP 27		\$91,872.47	\$1,837.47
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$13,230.50	\$264.61
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$2,741.50	\$54.83
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$2,009.00	\$40.18
Other		\$11,183.92	\$223.68
Total for MAJOR GROUP 28		\$29,164.92	\$583.30
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$1,428.20	\$28.56
3086	Plastics Foam Products	\$1,848.00	\$36.96
3089	Plastics Products, NEC	\$1,096.53	\$21.94
Other		N/A	N/A
Total for MAJOR GROUP 30		\$4,559.73	\$91.20
MAJOR GROUP: 31	Leather And Leather Products		
Other		\$1,886.10	\$37.72
Total for MAJOR GROUP 31		\$1,886.10	\$37.72
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$18,589.20	\$371.80
Total for MAJOR GROUP 32		\$18,589.20	\$371.80
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		
3421	Cutlery	\$17,074.00	\$341.48
3444	Sheet Metal Work	\$2,039,825.35	\$40,796.50
3484	Small Arms	\$1,014.50	\$20.29
Other		\$191,215.40	\$3,824.30
Total for MAJOR GROUP 34		\$2,249,129.25	\$44,982.57
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$63,498.10	\$1,269.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Piedmont - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 35		\$63,498.10	\$1,269.96
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$10,352.00	\$207.04
Other		\$107,788.44	\$2,155.77
Total for MAJOR GROUP 36		\$118,140.44	\$2,362.81
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	\$818.96	\$16.38
Other		\$27,665.37	\$568.27
Total for MAJOR GROUP 37		\$28,484.33	\$584.65
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$895.00	\$17.90
Total for MAJOR GROUP 38		\$895.00	\$17.90
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3942	Dolls and Stuffed Toys	\$1,910.00	\$38.20
3949	Sporting and Athletic Goods, NEC	\$11,698.65	\$233.97
3999	Manufacturing Industries, NEC	\$8,126.98	\$162.54
Other		\$25,361.50	\$507.23
Total for MAJOR GROUP 39		\$47,097.13	\$941.94
Total for DIVISION D		\$2,878,441.38	\$57,583.92

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	\$292,885.59	\$5,857.71
Other		\$43,261.80	\$865.24
Total for MAJOR GROUP 42		\$336,147.39	\$6,722.95
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$28,346.00	\$566.92
Total for MAJOR GROUP 44		\$28,346.00	\$566.92
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	\$440,492.39	\$8,809.86
4813	Telephone Communications, Except Radiotelephone	\$46,260.29	\$925.89
4833	Television Broadcasting Stations	\$3,770.00	\$75.40
4841	Cable and Other Pay Television Services	\$698,114.38	\$13,962.30
4899	Communications Services, NEC	\$42,989.78	\$859.79
Total for MAJOR GROUP 48		\$1,231,626.84	\$24,633.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$11,089.78	\$221.79
Other		\$1,205,392.20	\$24,241.65
Total for MAJOR GROUP 49		\$1,216,481.98	\$24,463.44
Total for DIVISION E		\$2,860,980.46	\$57,354.12

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$1,128.00	\$22.56
5013	Motor Vehicle Supplies and New Parts	\$55,958.76	\$1,119.17
5014	Tires and Tubes	\$12,532.79	\$250.66
5021	Furniture	\$339.00	\$6.78
5023	Homefurnishings	\$6,028.18	\$120.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Piedmont - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5031 Lumber, Plywood, Millwork, and Wood Panels	\$1,039.66	\$20.79
5032 Brick, Stone, and Related Construction Materials	\$12,561.45	\$251.23
5033 Roofing, Siding, and Insulation Materials	\$33,736.04	\$674.73
5044 Office Equipment	\$25,773.28	\$515.51
5045 Computers and Computer Peripheral Equipment and Software	\$204,101.41	\$4,082.02
5046 Commercial Equipment, NEC	\$2,634.24	\$52.69
5047 Medical, Dental, and Hospital Equipment and Supplies	\$44,833.39	\$896.67
5049 Professional Equipment and Supplies, NEC	\$41,633.00	\$832.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$200,014.28	\$4,000.29
5064 Electrical Appliances, Television and Radio Sets	\$4,618.94	\$92.38
5065 Electronic Parts and Equipment, NEC	\$457,932.00	\$9,158.64
5072 Hardware	\$5,846.94	\$116.93
5074 Plumbing and Heating Equipment and Supplies	\$101,734.56	\$2,034.71
5082 Construction and Mining Machinery and Equipment	\$4,774.64	\$95.49
5083 Farm and Garden Machinery and Equipment	\$5,076.62	\$101.54
5084 Industrial Machinery and Equipment	\$15,723.65	\$314.47
5085 Industrial Supplies	\$36,933.68	\$738.69
5087 Service Establishment Equipment and Supplies	\$185,125.39	\$3,702.52
5091 Sporting and Recreational Goods and Supplies	\$45,232.47	\$904.65
5092 Toys and Hobby Goods and Supplies	\$172,801.32	\$3,456.03
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$5,549.02	\$110.98
5099 Durable Goods, NEC	\$9,847.11	\$196.94
Other	\$48,519.90	\$970.40
Total for MAJOR GROUP 50	\$1,742,029.72	\$34,840.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,831.09	\$36.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$40,674.84	\$813.52
5131 Piece Goods, Notions, and Other Dry Goods	\$1,751.65	\$35.03
5136 Men's and Boys' Clothing and Furnishings	\$19,804.69	\$398.47
5137 Women's, Children's, and Infants' Clothing and Accessories	\$23,601.39	\$472.04
5139 Footwear	\$12,411.24	\$248.22
5141 Groceries, General Line	\$26,918.88	\$538.37
5142 Packaged Frozen Foods	\$55,598.09	\$1,111.97
5145 Confectionery	\$691.15	\$13.82
5149 Groceries and Related Products, NEC	\$7,002.61	\$140.05
5153 Grain and Field Beans	\$2,427.76	\$48.55
5169 Chemicals and Allied Products, NEC	\$14,299.28	\$285.98
5191 Farm Supplies	\$1,699.52	\$33.99
5192 Books, Periodicals, and Newspapers	\$1,064.98	\$21.30
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,763.00	\$55.26
5199 Nondurable Goods, NEC	\$53,247.12	\$1,064.94
Other	\$16,594.70	\$331.89
Total for MAJOR GROUP 51	\$282,381.99	\$5,650.02
Total for DIVISION F	\$2,024,411.71	\$40,490.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,076,694.25	\$21,533.88
5231 Paint, Glass, and Wallpaper Stores	\$29,944.00	\$598.88
5251 Hardware Stores	\$10,829.65	\$216.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$7,711.50	\$154.23
Total for MAJOR GROUP 52	\$1,125,179.40	\$22,503.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$478,313.42	\$9,566.27
5399 Miscellaneous General Merchandise Stores	\$77,844.17	\$1,556.92
Other	N/A	N/A
Total for MAJOR GROUP 53	\$556,729.14	\$11,134.62
MAJOR GROUP: 54 Food Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Piedmont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5411 Grocery Stores	\$8,139.40	\$162.82
5421 Meat and Fish Markets, Including Freezer Provisioners	\$462,711.35	\$9,254.21
5441 Candy, Nut, and Confectionery Stores	\$3,015.35	\$60.30
5461 Retail Bakeries	\$3,549.07	\$70.98
5499 Miscellaneous Food Stores	\$2,813,036.80	\$56,260.75
Total for MAJOR GROUP 54	\$3,290,451.97	\$65,809.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$52,249.27	\$1,044.97
5541 Gasoline Service Station	\$49,261.20	\$985.23
5561 Recreational Vehicle Dealers	\$10,755.26	\$215.11
Other	\$10,403.51	\$208.07
Total for MAJOR GROUP 55	\$122,669.24	\$2,453.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,400.73	\$148.01
5621 Women's Clothing Stores	\$36,935.44	\$738.70
5632 Women's Accessory and Specialty Stores	\$29,053.33	\$581.07
5651 Family Clothing Stores	\$123,587.56	\$2,476.18
5661 Shoe Stores	\$30,727.10	\$614.54
5699 Miscellaneous Apparel and Accessory Stores	\$17,972.51	\$359.45
Other	N/A	N/A
Total for MAJOR GROUP 56	\$248,456.17	\$4,973.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$320,655.42	\$6,413.13
5713 Floor Coverings Stores	\$64,614.11	\$1,292.28
5714 Drapery, Curtain, and Upholstery Stores	\$97,496.88	\$1,949.93
5719 Miscellaneous Homefurnishings Stores	\$47,337.70	\$946.75
5722 Household Appliance Stores	\$144,325.16	\$2,886.50
5731 Radio, Television, and Consumer Electronics Stores	\$77,395.41	\$1,579.24
5734 Computer and Computer Software Stores	\$49,639.79	\$992.80
5736 Musical Instruments Stores	\$7,394.18	\$147.89
Other	N/A	N/A
Total for MAJOR GROUP 57	\$813,969.73	\$16,310.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$813,973.49	\$16,279.48
5813 Drinking Places	\$344,310.08	\$6,886.20
Total for MAJOR GROUP 58	\$1,158,283.57	\$23,165.68
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$19,196.97	\$383.94
5941 Sporting Goods Stores and Bicycle Shops	\$116,038.37	\$2,320.78
5942 Book Stores	\$6,740.66	\$134.82
5943 Stationery Stores	\$9,393.26	\$187.86
5944 Jewelry Stores	\$6,782.61	\$135.65
5945 Hobby, Toy, and Game Stores	\$22,968.55	\$459.38
5947 Gift, Novelty, and Souvenir Shops	\$4,021.07	\$80.45
5948 Luggage and Leather Goods Stores	\$4,016.38	\$80.34
5949 Sewing, Needlework, and Piece Goods Stores	\$3,037.19	\$60.75
5961 Catalog and Mail-Order Houses	\$4,298,202.55	\$86,781.86
5963 Direct Selling Establishments	\$86,328.35	\$1,726.62
5984 Liquefied Petroleum Gas Dealers	\$6,373.75	\$127.48
5992 Florists	\$1,438.00	\$28.76
5995 Optical Goods Stores	\$3,530.16	\$70.61
5999 Miscellaneous Retail Stores, NEC	\$781,442.52	\$15,628.91
Other	\$6,770.74	\$135.42
Total for MAJOR GROUP 59	\$5,376,281.13	\$108,343.63
Total for DIVISION G	\$12,692,020.35	\$254,694.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Piedmont - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
		Other	\$3,274.08	\$65.49
		Total for MAJOR GROUP 60	\$3,274.08	\$65.49
MAJOR GROUP:	61	Non-depository Credit Institutions		
		Other	\$30,004.00	\$600.08
		Total for MAJOR GROUP 61	\$30,004.00	\$600.08
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	\$39,751.34	\$795.03
		Total for MAJOR GROUP 64	\$39,751.34	\$795.03
MAJOR GROUP:	65	Real Estate		
		6531 Real Estate Agents and Managers	\$469,580.90	\$9,391.60
		Other	N/A	N/A
		Total for MAJOR GROUP 65	\$472,135.90	\$9,442.70
MAJOR GROUP:	67	Holding And Other Investment Offices		
		Other	\$161.00	\$3.22
		Total for MAJOR GROUP 67	\$161.00	\$3.22
		Total for DIVISION H	\$551,246.06	\$11,024.92

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		7011 Hotels and Motels	\$214,381.37	\$4,287.64
		Other	N/A	N/A
		Total for MAJOR GROUP 70	\$353,360.15	\$7,067.23
MAJOR GROUP:	72	Personal Services		
		7217 Carpet and Upholstery Cleaning	\$12,852.31	\$257.05
		7221 Photographic Studios, Portrait	\$49,381.26	\$987.64
		7231 Beauty Shops	\$181,503.46	\$3,630.07
		7299 Miscellaneous Personal Services, NEC	\$74,848.35	\$1,496.97
		Other	\$21,890.20	\$437.80
		Total for MAJOR GROUP 72	\$340,475.58	\$6,809.53
MAJOR GROUP:	73	Business Services		
		7311 Advertising Agencies	\$30,648.94	\$612.98
		7322 Adjustment and Collection Services	\$12,238.49	\$244.80
		7331 Direct Mail Advertising Services	\$1,268.69	\$25.37
		7335 Commercial Photography	\$26,129.11	\$522.58
		7342 Disinfecting and Pest Control Services	\$35,976.72	\$731.31
		7349 Building Cleaning and Maintenance Services, NEC	\$149,917.28	\$2,998.39
		7353 Heavy Construction Equipment Rental and Leasing	\$13,455.85	\$269.12
		7359 Equipment Rental and Leasing, NEC	\$137,345.04	\$2,746.89
		7371 Computer Programming Services	\$7,348.50	\$146.97
		7372 Prepackaged Software	\$235,389.47	\$4,711.03
		7373 Computer Integrated Systems Design	\$1,876.77	\$37.54
		7374 Computer Processing and Data Preparation and Processing Services	\$60,986.33	\$1,219.73
		7379 Computer Related Services, NEC	\$53,734.37	\$1,074.69
		7382 Security Systems Services	\$74,571.68	\$1,491.44
		7389 Miscellaneous Business Services	\$236,303.96	\$4,726.13
		Other	\$146,640.30	\$2,932.82
		Total for MAJOR GROUP 73	\$1,223,831.50	\$24,491.79
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		7538 General Automotive Repair Shops	\$23,421.48	\$468.42
		7539 Automotive Repair Shops, NEC	\$11,677.61	\$233.55
		7549 Automotive Services, Except Repair and Carwashes	\$22,941.33	\$458.84
		Other	\$14,902.27	\$298.01
		Total for MAJOR GROUP 75	\$72,942.69	\$1,458.82
MAJOR GROUP:	76	Miscellaneous Repair Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7699 Repair Shops and Related Services, NEC	\$415,247.81	\$8,304.95
	Other	\$2,169.61	\$43.39
	Total for MAJOR GROUP 76	\$417,417.42	\$8,348.34
MAJOR GROUP: 78	Motion Pictures		
	Other	\$885.52	\$17.72
	Total for MAJOR GROUP 78	\$885.52	\$17.72
MAJOR GROUP: 79	Amusement And Recreation Services		
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$3,742.19	\$74.84
	7999 Amusement and Recreation Services, NEC	\$7,624.60	\$152.49
	Other	\$35,549.25	\$710.99
	Total for MAJOR GROUP 79	\$46,916.04	\$938.32
MAJOR GROUP: 80	Health Services		
	8082 Home Health Care Services	\$19,546.00	\$390.92
	Other	\$3,742.50	\$74.85
	Total for MAJOR GROUP 80	\$23,288.50	\$465.77
MAJOR GROUP: 81	Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
	8211 Elementary and Secondary Schools	\$2,739.35	\$54.79
	8221 Colleges, Universities, and Professional Schools	\$291.00	\$5.82
	8299 Schools and Educational Services NEC	\$11,047.85	\$220.96
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$14,117.20	\$282.35
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	\$9,801.35	\$196.03
	8661 Religious Organizations	\$2,218.00	\$44.36
	Other	N/A	N/A
	Total for MAJOR GROUP 86	\$12,700.65	\$254.02
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$19,643.89	\$392.89
	8713 Surveying Services	\$21,969.96	\$439.40
	8721 Accounting, Auditing, and Bookkeeping Services	\$316,875.36	\$6,337.51
	8734 Testing Laboratories	\$3,300.50	\$66.01
	8741 Management Services	\$15,850.75	\$317.02
	8742 Management Consulting Services	\$23,109.80	\$462.20
	8748 Business Consulting Services, NEC	\$2,531.59	\$50.63
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$406,527.09	\$8,130.56
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	\$453,193.34	\$9,063.87
	Total for MAJOR GROUP 89	\$453,193.34	\$9,063.87
	Total for DIVISION I	\$3,449,074.97	\$68,996.70

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: 94	Administration Of Human Resource Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Piedmont - General <i>continued...</i>			
DIVISION: J Public Administration <i>continued...</i>			
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		\$1,161.10	\$23.22

Piedmont - General Recap

	Other	\$4,028.91	\$80.58
A	Agriculture, Forestry, And Fishing	\$374,860.38	\$7,504.02
C	Construction	\$734,674.40	\$14,793.98
D	Manufacturing	\$2,878,441.38	\$57,583.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,860,980.46	\$57,354.12
F	Wholesale Trade	\$2,024,411.71	\$40,490.71
G	Retail Trade	\$12,692,020.35	\$254,694.23
H	Finance, Insurance, And Real Estate	\$551,246.06	\$11,024.92
I	Services	\$3,449,074.97	\$68,996.70
J	Public Administration	\$1,161.10	\$23.22
	Other	\$3,843.50	\$76.87
Total for Piedmont - General		\$25,574,743.22	\$512,623.27

Piedmont Recap

	Other	\$80.58
A	Agriculture, Forestry, And Fishing	\$7,504.02
C	Construction	\$14,793.98
D	Manufacturing	\$57,583.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$57,354.12
F	Wholesale Trade	\$40,490.71
G	Retail Trade	\$254,694.23
H	Finance, Insurance, And Real Estate	\$11,024.92
I	Services	\$68,996.70
J	Public Administration	\$23.22
	Other	\$76.87
Total for Piedmont		\$512,623.27

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Pierpont - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
No SIC		No Description		N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:		02 Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:		07 Agricultural Services			
Other				N/A	N/A
Total for MAJOR GROUP 07				N/A	N/A
Total for DIVISION A				\$35,650.19	\$713.01
DIVISION: C Construction					
MAJOR GROUP:		17 Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$33,097.16	\$661.96
Total for MAJOR GROUP 17				\$33,097.16	\$661.96
Total for DIVISION C				\$33,097.16	\$661.96
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:		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				\$1,100.00	\$22.00
Total for MAJOR GROUP 23				\$1,100.00	\$22.00
MAJOR GROUP:		27 Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$1,978.85	\$39.58
2721		Periodicals: Publishing, or Publishing and Printing		\$217.68	\$4.35
2731		Books: Publishing, or Publishing and Printing		\$395.50	\$7.91
2754		Commercial Printing, Gravure		\$324.93	\$6.50
2759		Commercial Printing, NEC		\$2,174.59	\$43.50
Other				\$1,201.09	\$24.01
Total for MAJOR GROUP 27				\$6,292.64	\$125.85
MAJOR GROUP:		28 Chemicals And Allied Products			
Other				\$4,676.50	\$93.53
Total for MAJOR GROUP 28				\$4,676.50	\$93.53
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				\$2,655.00	\$53.10
Total for MAJOR GROUP 36				\$2,655.00	\$53.10
MAJOR GROUP:		37 Transportation Equipment			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Pierpont - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$174.50	\$3.49
Total for MAJOR GROUP 39			\$174.50	\$3.49
Total for DIVISION D			\$23,706.93	\$474.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage			\$15,084.03	\$301.69
Other			N/A	N/A
Total for MAJOR GROUP 42			\$15,204.03	\$304.09
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone Communications			\$23,863.50	\$477.27
4813 Telephone Communications, Except Radiotelephone			\$55,253.00	\$1,105.06
4841 Cable and Other Pay Television Services			\$24,061.47	\$481.23
4899 Communications Services, NEC			\$2,108.36	\$42.16
Other			N/A	N/A
Total for MAJOR GROUP 48			\$105,376.33	\$2,107.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$275,660.34	\$5,513.22
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts			\$3,224.55	\$64.49
5045 Computers and Computer Peripheral Equipment and Software			\$6,909.63	\$138.19
5074 Plumbing and Heating Equipment and Supplies			\$183.17	\$3.68
Other			\$14,016.24	\$280.32
Total for MAJOR GROUP 50			\$24,333.59	\$486.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings			\$740.93	\$14.99
5137 Women's, Children's, and Infants' Clothing and Accessories			\$980.56	\$19.62
5142 Packaged Frozen Foods			\$552.50	\$11.05
Other			\$14,595.11	\$291.89
Total for MAJOR GROUP 51			\$16,869.10	\$337.55
Total for DIVISION F			\$41,202.69	\$824.23
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers			\$27,607.79	\$552.16
Other			N/A	N/A
Total for MAJOR GROUP 52			\$27,628.29	\$552.57
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores			\$39,735.40	\$794.72
5399 Miscellaneous General Merchandise Stores			\$1,864.75	\$37.30
Other			N/A	N/A
Total for MAJOR GROUP 53			\$41,676.65	\$833.55
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores			\$150,363.22	\$3,007.27
5499 Miscellaneous Food Stores			\$1,097.50	\$21.95
Other			N/A	N/A
Total for MAJOR GROUP 54			\$151,776.92	\$3,035.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Pierpont - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$18,790.98	\$375.83
Total for MAJOR GROUP 55		\$18,790.98	\$375.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$4,080.24	\$81.62
5632 Women's Accessory and Specialty Stores		\$1,686.59	\$33.73
5651 Family Clothing Stores		\$9,530.41	\$190.61
5661 Shoe Stores		\$2,268.02	\$45.36
5699 Miscellaneous Apparel and Accessory Stores		\$6,539.55	\$130.80
Other		\$305.54	\$6.11
Total for MAJOR GROUP 56		\$24,410.35	\$488.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$23,292.11	\$465.85
5719 Miscellaneous Homefurnishings Stores		\$2,808.50	\$56.17
5722 Household Appliance Stores		\$14,316.72	\$286.34
5731 Radio, Television, and Consumer Electronics Stores		\$6,987.78	\$139.76
5734 Computer and Computer Software Stores		\$1,976.94	\$39.54
Total for MAJOR GROUP 57		\$49,382.05	\$987.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$109,193.32	\$2,183.86
Other		N/A	N/A
Total for MAJOR GROUP 58		\$109,489.37	\$2,189.78
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,260.47	\$105.21
5942 Book Stores		\$575.41	\$11.52
5943 Stationery Stores		\$239.39	\$4.79
5945 Hobby, Toy, and Game Stores		\$1,197.26	\$23.94
5961 Catalog and Mail-Order Houses		\$244,156.20	\$4,941.47
5963 Direct Selling Establishments		\$6,624.11	\$132.48
5999 Miscellaneous Retail Stores, NEC		\$28,347.27	\$615.66
Other		\$59,475.52	\$1,189.53
Total for MAJOR GROUP 59		\$345,875.63	\$7,024.60
Total for DIVISION G		\$769,030.24	\$15,487.76
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: 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		\$2,349.98	\$47.00
Total for MAJOR GROUP 65		\$2,349.98	\$47.00
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		\$6,099.38	\$121.99
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		\$294.25	\$5.89
Other		N/A	N/A
Total for MAJOR GROUP 72		\$4,740.75	\$94.82
MAJOR GROUP: 73 Business Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pierpont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7342 Disinfecting and Pest Control Services	\$4,409.41	\$88.16
	7371 Computer Programming Services	\$325.00	\$6.50
	7372 Prepackaged Software	\$11,824.25	\$236.49
	7374 Computer Processing and Data Preparation and Processing Services	\$1,431.74	\$28.63
	7379 Computer Related Services, NEC	\$6,818.88	\$136.39
	7389 Miscellaneous Business Services	\$1,868.27	\$37.38
	Other	\$18,989.29	\$379.81
	Total for MAJOR GROUP 73	\$45,666.84	\$913.36
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		
	7699 Repair Shops and Related Services, NEC	\$2,460.65	\$49.22
	Total for MAJOR GROUP 76	\$2,460.65	\$49.22
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	\$20,764.66	\$415.31
	Other	\$331.00	\$6.62
	Total for MAJOR GROUP 87	\$21,095.66	\$421.93
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$32,983.00	\$659.66
	Total for MAJOR GROUP 89	\$32,983.00	\$659.66
	Total for DIVISION I	\$127,759.53	\$2,555.25

Pierpont - General Recap

A	Agriculture, Forestry, And Fishing	\$35,650.19	\$713.01
C	Construction	\$33,097.16	\$661.96
D	Manufacturing	\$23,706.93	\$474.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$275,660.34	\$5,513.22
F	Wholesale Trade	\$41,202.69	\$824.23
G	Retail Trade	\$769,030.24	\$15,487.76
H	Finance, Insurance, And Real Estate	\$6,099.38	\$121.99
I	Services	\$127,759.53	\$2,555.25
	Other	\$5.00	\$0.10
	Total for Pierpont - General	\$1,312,211.46	\$26,351.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Pierpont Recap			
A	Agriculture, Forestry, And Fishing		\$713.01
C	Construction		\$661.96
D	Manufacturing		\$474.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,513.22
F	Wholesale Trade		\$824.23
G	Retail Trade		\$15,487.76
H	Finance, Insurance, And Real Estate		\$121.99
I	Services		\$2,555.25
	Other		\$0.10
Total for Pierpont			\$26,351.66

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Pierre - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$7,162.40	\$143.25
	Total for MAJOR GROUP	\$7,162.40	\$143.25
	Total for DIVISION --	\$7,162.40	\$143.25
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0139 Field Crops, Except Cash Grains, NEC	\$67,931.11	\$1,358.63
	0181 Ornamental Floriculture and Nursery Products	\$9,572.60	\$191.45
	Total for MAJOR GROUP 01	\$77,503.71	\$1,550.08
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	0279 Animal Specialties, NEC	\$1,551.56	\$31.03
	Other	\$148,732.17	\$2,974.65
	Total for MAJOR GROUP 02	\$150,283.73	\$3,005.68
MAJOR GROUP:	07 Agricultural Services		
	0741 Veterinary Services for Livestock	\$113,544.98	\$2,270.92
	0742 Veterinary Services for Animal Specialties	\$1,596,907.79	\$31,938.14
	0751 Livestock Services, Except Veterinary	\$597.05	\$11.94
	0752 Animal Specialty Services, Except Veterinary	\$290,021.36	\$5,800.43
	0782 Lawn and Garden Services	\$1,310,296.32	\$26,205.95
	0783 Ornamental Shrub and Tree Services	\$753,272.51	\$15,065.47
	Other	\$75,192.44	\$1,503.85
	Total for MAJOR GROUP 07	\$4,139,832.45	\$82,796.70
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
	Other	\$146,041.88	\$2,920.84
	Total for MAJOR GROUP 09	\$146,041.88	\$2,920.84
	Total for DIVISION A	\$4,513,661.77	\$90,273.30
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
	1382 Oil and Gas Field Exploration Services	\$23,755.50	\$475.11
	Total for MAJOR GROUP 13	\$23,755.50	\$475.11
	Total for DIVISION B	\$23,755.50	\$475.11
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$568,638.56	\$11,835.00
	1522 General Contractors - Residential Buildings Other Than Single-Family	\$4,412.75	\$88.26
	1541 General Contractors - Industrial Buildings and Warehouses	\$850,408.95	\$17,008.18
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$158,854.08	\$3,177.09
	Total for MAJOR GROUP 15	\$1,582,314.34	\$32,108.53
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$655,602.85	\$13,142.84
	Other	\$2,771,312.97	\$55,426.27
	Total for MAJOR GROUP 16	\$3,426,915.82	\$68,569.11
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$2,318,980.45	\$46,379.59
	1721 Painting and Paper Hanging	\$17,907.04	\$358.14
	1731 Electrical Work	\$3,193,539.83	\$63,870.79
	1741 Masonry, Stone Setting, and Other Stone Work	\$24,175.07	\$483.51
	1742 Plastering, Drywall, Acoustical, and Insulation Work	\$85,509.32	\$1,710.18
	1743 Terrazzo, Tile, Marble, and Mosaic Work	\$133,509.66	\$2,670.21
	1751 Carpentry Work	\$1,487,206.68	\$29,744.14
	1752 Floor Laying and Other Floor Work, NEC	\$312,221.86	\$6,244.46
	1761 Roofing, Siding, and Sheet Metal Work	\$162,282.69	\$3,245.65
	1771 Concrete Work	\$197,789.95	\$4,017.64
	1793 Glass and Glazing Work	\$117,843.42	\$2,356.87
	1794 Excavation Work	\$98,745.65	\$1,974.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Pierre - General <i>continued...</i>		
DIVISION: C Construction <i>continued...</i>		
1796 Installation or Erection of Building Equipment, NEC	\$160,846.18	\$3,216.93
1799 Special Trade Contractors, NEC	\$1,495,352.19	\$29,907.05
Other	N/A	N/A
Total for MAJOR GROUP 17	\$9,813,480.10	\$196,331.47
Total for DIVISION C	\$14,822,710.26	\$297,009.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	\$18,466.01	\$369.33
2024 Ice Cream and Frozen Desserts	\$15,567.69	\$311.35
2043 Cereal Breakfast Foods	\$4,579.69	\$91.60
2047 Dog and Cat Food	\$27,921.54	\$558.43
2052 Cookies and Crackers	\$5,532.12	\$110.67
2064 Candy and Other Confectionery Products	\$818.47	\$16.37
2082 Malt Beverages	\$25,467.63	\$509.36
2084 Wines, Brandy, and Brandy Spirits	\$9,863.58	\$197.28
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$276,869.56	\$5,537.40
Other	\$10,538.82	\$210.79
Total for MAJOR GROUP 20	\$395,625.11	\$7,912.58
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$5,744.00	\$114.88
Other	\$1,343.00	\$26.86
Total for MAJOR GROUP 21	\$7,087.00	\$141.74
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$7,164.30	\$143.28
Other	\$1,089,840.97	\$21,796.80
Total for MAJOR GROUP 22	\$1,097,005.27	\$21,940.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	\$6,512.65	\$130.27
2389 Apparel and Accessories, NEC	\$122,760.91	\$2,455.23
2394 Canvas and Related Products	\$13,509.33	\$270.19
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$1,832.00	\$36.64
Other	\$29,041.85	\$580.83
Total for MAJOR GROUP 23	\$173,656.74	\$3,473.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	\$103,870.64	\$2,077.41
2499 Wood Products, NEC	\$54,113.63	\$1,082.26
Other	\$216,180.29	\$4,323.61
Total for MAJOR GROUP 24	\$374,164.56	\$7,483.28
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$23,900.02	\$478.00
Other	\$146,085.10	\$2,921.71
Total for MAJOR GROUP 25	\$169,985.12	\$3,399.71
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	\$2,842.57	\$56.85
Other	\$1,602.00	\$32.04
Total for MAJOR GROUP 26	\$4,444.57	\$88.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$240,166.19	\$4,803.37
2721 Periodicals: Publishing, or Publishing and Printing	\$149,438.23	\$2,988.77
2731 Books: Publishing, or Publishing and Printing	\$52,078.01	\$1,041.57
2732 Book Printing	\$5,516.20	\$110.33
2741 Miscellaneous Publishing	\$67,570.63	\$1,351.41
2752 Commercial Printing, Lithographic	\$456,902.63	\$9,138.05
2754 Commercial Printing, Gravure	\$72,779.00	\$1,455.55
2759 Commercial Printing, NEC	\$459,253.48	\$9,185.04
2771 Greeting Cards	\$9,873.80	\$197.49
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 27	\$1,559,067.44	\$31,181.37
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$7,772.50	\$155.45
2819 Industrial Inorganic Chemicals, NEC	\$31,749.00	\$634.98
2833 Medicinal Chemicals and Botanical Products	\$14,052.07	\$281.04
2834 Pharmaceutical Preparations	\$74,182.00	\$1,483.64
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$16,863.81	\$337.28
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$24,533.68	\$490.67
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$3,728.00	\$74.56
Other	\$12,627.59	\$252.55
Total for MAJOR GROUP 28	\$185,508.65	\$3,710.17
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$29,957.94	\$599.16
3086 Plastics Foam Products	\$4,531.50	\$90.63
3089 Plastics Products, NEC	\$18,070.09	\$361.41
Other	\$161,445.72	\$3,228.91
Total for MAJOR GROUP 30	\$214,005.25	\$4,280.11
MAJOR GROUP: 31 Leather And Leather Products		
3149 Footwear, Except Rubber, NEC	\$4,880.00	\$97.60
3199 Leather Goods, NEC	\$6,741.00	\$134.82
Other	N/A	N/A
Total for MAJOR GROUP 31	\$12,273.33	\$245.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	\$56,033.96	\$1,120.68
3291 Abrasive Products	\$2,000.50	\$40.01
Other	\$2,349,941.72	\$46,998.84
Total for MAJOR GROUP 32	\$2,407,976.18	\$48,159.53
MAJOR GROUP: 33 Primary Metal Industries		
Other	\$53,427.25	\$1,068.55
Total for MAJOR GROUP 33	\$53,427.25	\$1,068.55
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$18,929.51	\$378.59
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$16,693.42	\$333.86
3448 Prefabricated Metal Buildings and Components	\$298,060.00	\$5,961.20
3479 Coating, Engraving, and Allied Services, NEC	\$1,797.50	\$35.95
3484 Small Arms	\$16,374.69	\$327.49
Other	\$234,186.47	\$4,683.74
Total for MAJOR GROUP 34	\$586,041.59	\$11,720.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$11,035.78	\$220.71
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$16,300.64	\$326.01
3531 Construction Machinery and Equipment	\$32,820.50	\$656.41
3559 Special Industry Machinery, NEC	\$1,772.00	\$35.44
3569 General Industrial Machinery and Equipment, NEC	\$7,553.88	\$151.08
3578 Calculating and Accounting Machines, Except Electronic Computers	\$264,820.65	\$5,296.41
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$176,057.23	\$3,521.13
3599 Industrial and Commercial Machinery and Equipment, NEC	\$11,797.63	\$235.95
Other	\$209,618.55	\$4,192.37
Total for MAJOR GROUP 35	\$731,776.86	\$14,635.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	\$480.09	\$9.60
3651 Household Audio and Video Equipment	\$180,818.49	\$3,616.37
3663 Radio and Television Broadcasting and Communications Equipment	\$5,316.85	\$106.34
3679 Electronic Components, NEC	\$41,939.11	\$838.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Pierre - General <i>continued...</i>		
DIVISION: D Manufacturing <i>continued...</i>		
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$2,050.48	\$41.01
Other	\$38,673.32	\$773.47
Total for MAJOR GROUP 36	\$269,278.34	\$5,385.57
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$320,543.57	\$6,410.88
3714 Motor Vehicle Parts and Accessories	\$56,563.26	\$1,131.27
3715 Truck Trailers	\$39,225.96	\$845.41
3799 Transportation Equipment, NEC	\$790.21	\$15.80
Other	\$25,600.42	\$529.45
Total for MAJOR GROUP 37	\$442,723.42	\$8,932.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	\$1,992.99	\$39.86
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$7,423.82	\$148.48
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$12,814.08	\$256.32
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$61,090.22	\$1,221.80
3827 Optical Instruments and Lenses	\$8,064.93	\$161.30
3829 Measuring and Controlling Devices, NEC	\$1,687.79	\$33.76
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$6,047.63	\$120.95
3843 Dental Equipment and Supplies	\$63,573.00	\$1,271.46
3851 Ophthalmic Goods	\$1,722.00	\$34.44
Other	\$18,126.00	\$362.52
Total for MAJOR GROUP 38	\$182,542.46	\$3,650.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	\$5,643.50	\$112.87
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$3,370.68	\$67.41
3949 Sporting and Athletic Goods, NEC	\$51,683.81	\$1,033.68
3993 Signs and Advertising Specialties	\$29,166.73	\$583.33
3999 Manufacturing Industries, NEC	\$69,513.01	\$1,390.25
Other	\$7,420.24	\$148.40
Total for MAJOR GROUP 39	\$166,797.97	\$3,335.94
Total for DIVISION D	\$9,042,736.61	\$180,933.18
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	\$1,995,983.93	\$39,919.69
4225 General Warehousing and Storage	\$26,127.75	\$522.55
Other	\$567,109.60	\$11,342.19
Total for MAJOR GROUP 42	\$2,589,221.28	\$51,784.43
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$70,786.29	\$1,415.73
Total for MAJOR GROUP 44	\$70,786.29	\$1,415.73
MAJOR GROUP: 45 Transportation By Air		
Other	\$1,678,447.58	\$33,568.94
Total for MAJOR GROUP 45	\$1,678,447.58	\$33,568.94
MAJOR GROUP: 47 Transportation Services		
Other	\$56,997.39	\$1,139.96
Total for MAJOR GROUP 47	\$56,997.39	\$1,139.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$5,428,949.11	\$108,578.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Pierre - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
4813 Telephone Communications, Except Radiotelephone	\$1,370,025.03	\$27,816.41
4832 Radio Broadcasting Stations	\$23,652.76	\$473.08
4833 Television Broadcasting Stations	\$4,497.00	\$89.94
4841 Cable and Other Pay Television Services	\$6,212,845.20	\$124,341.87
4899 Communications Services, NEC	\$816,842.17	\$16,336.74
Other	N/A	N/A
Total for MAJOR GROUP 48	\$13,856,855.02	\$277,637.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$154,179.51	\$3,083.59
4953 Refuse Systems	\$84,474.53	\$1,689.50
4959 Sanitary Services, NEC	\$28,923.66	\$578.47
4971 Irrigation Systems	\$2,712,965.96	\$54,259.32
Other	\$14,803,322.70	\$296,740.84
Total for MAJOR GROUP 49	\$17,783,866.36	\$356,351.72
Total for DIVISION E	\$36,697,103.90	\$735,117.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$229,922.54	\$4,598.47
5013 Motor Vehicle Supplies and New Parts	\$917,565.87	\$18,351.31
5014 Tires and Tubes	\$64,356.87	\$1,287.15
5015 Motor Vehicle Parts, Used	\$61,826.01	\$1,236.52
5021 Furniture	\$140,993.17	\$2,819.86
5023 Homefurnishings	\$23,682.31	\$473.66
5031 Lumber, Plywood, Millwork, and Wood Panels	\$371,637.03	\$7,432.74
5032 Brick, Stone, and Related Construction Materials	\$330,655.18	\$6,613.11
5033 Roofing, Siding, and Insulation Materials	\$637,343.53	\$12,746.87
5039 Construction Materials, NEC	\$1,069,321.61	\$21,386.43
5043 Photographic Equipment and Supplies	\$29,657.67	\$593.15
5044 Office Equipment	\$953,906.07	\$19,078.10
5045 Computers and Computer Peripheral Equipment and Software	\$387,082.02	\$7,757.63
5046 Commercial Equipment, NEC	\$520,683.76	\$10,413.72
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,484,635.56	\$29,692.72
5048 Ophthalmic Goods	\$2,521.00	\$50.41
5049 Professional Equipment and Supplies, NEC	\$14,077.50	\$281.55
5051 Metals Service Centers and Offices	\$92,176.72	\$1,843.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,005,607.48	\$60,112.14
5064 Electrical Appliances, Television and Radio Sets	\$118,765.78	\$2,375.31
5065 Electronic Parts and Equipment, NEC	\$364,609.47	\$7,292.18
5072 Hardware	\$56,097.90	\$1,121.97
5074 Plumbing and Heating Equipment and Supplies	\$9,394,750.19	\$187,894.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,715,850.26	\$34,317.04
5078 Refrigeration Equipment and Supplies	\$286,932.18	\$5,738.66
5082 Construction and Mining Machinery and Equipment	\$246,951.15	\$4,939.00
5083 Farm and Garden Machinery and Equipment	\$186,021.93	\$3,720.43
5084 Industrial Machinery and Equipment	\$884,150.79	\$17,683.02
5085 Industrial Supplies	\$262,350.37	\$5,247.03
5087 Service Establishment Equipment and Supplies	\$297,859.24	\$5,957.23
5091 Sporting and Recreational Goods and Supplies	\$443,154.88	\$8,863.09
5092 Toys and Hobby Goods and Supplies	\$303,688.54	\$6,073.81
5093 Scrap and Waste Materials	\$84,232.09	\$1,684.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$13,878.39	\$277.57
5099 Durable Goods, NEC	\$291,764.29	\$5,835.29
Other	N/A	N/A
Total for MAJOR GROUP 50	\$29,862,711.85	\$597,270.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$62,417.42	\$1,248.32
5113 Industrial and Personal Service Paper	\$135,065.33	\$2,701.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Pierre - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$277,520.63	\$5,550.42
5131 Piece Goods, Notions, and Other Dry Goods	\$20,086.80	\$401.71
5136 Men's and Boys' Clothing and Furnishings	\$107,696.57	\$2,157.29
5137 Women's, Children's, and Infants' Clothing and Accessories	\$205,942.18	\$4,118.88
5139 Footwear	\$80,175.27	\$1,603.50
5141 Groceries, General Line	\$523,003.56	\$10,460.05
5142 Packaged Frozen Foods	\$279,708.07	\$5,599.33
5145 Confectionery	\$43,841.69	\$876.85
5147 Meat and Meat Products	\$1,069.58	\$21.39
5149 Groceries and Related Products, NEC	\$577,863.07	\$11,557.28
5153 Grain and Field Beans	\$6,364.00	\$127.28
5162 Plastics Materials and Basic Forms and Shapes	\$35,630.69	\$712.61
5169 Chemicals and Allied Products, NEC	\$30,464.47	\$609.29
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$49,473.18	\$989.45
5181 Beer and Ale	\$10,989.29	\$219.79
5191 Farm Supplies	\$615,406.40	\$12,308.14
5192 Books, Periodicals, and Newspapers	\$18,056.22	\$361.14
5193 Flowers, Nursery Stock, and Florists' Supplies	\$12,361.50	\$247.23
5194 Tobacco and Tobacco Products	\$18,898.63	\$377.98
5199 Nondurable Goods, NEC	\$184,540.35	\$3,690.79
Other	\$111,957.27	\$2,239.16
Total for MAJOR GROUP 51	\$3,408,532.17	\$68,179.18
Total for DIVISION F	\$33,271,244.02	\$665,449.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$41,051,540.19	\$821,032.16
5231 Paint, Glass, and Wallpaper Stores	\$638,499.45	\$12,769.97
5251 Hardware Stores	\$1,196,977.33	\$23,939.56
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$285,064.18	\$5,701.29
5271 Mobile Home Dealers	\$15,618.76	\$312.35
Total for MAJOR GROUP 52	\$43,187,699.91	\$863,755.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$104,057,059.98	\$2,081,141.20
5331 Variety Stores	\$1,134,732.10	\$22,762.44
5399 Miscellaneous General Merchandise Stores	\$19,514,326.18	\$391,426.75
Total for MAJOR GROUP 53	\$124,706,118.26	\$2,495,330.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$26,839,486.24	\$536,789.74
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,222,881.51	\$24,457.61
5431 Fruit and Vegetable Markets	\$229,512.18	\$4,590.25
5441 Candy, Nut, and Confectionery Stores	\$12,835.67	\$256.73
5461 Retail Bakeries	\$676,738.49	\$13,534.78
5499 Miscellaneous Food Stores	\$627,742.06	\$12,554.95
Other	N/A	N/A
Total for MAJOR GROUP 54	\$29,610,143.01	\$592,203.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$8,649,410.82	\$172,988.23
5531 Auto and Home Supply Stores	\$11,778,879.47	\$235,717.91
5541 Gasoline Service Station	\$6,913,695.39	\$138,273.94
5551 Boat Dealers	\$1,773,549.96	\$35,471.01
5571 Motorcycle Dealers	\$1,603.86	\$32.08
5599 Automotive Dealers, NEC	\$49,620.84	\$992.40
Other	N/A	N/A
Total for MAJOR GROUP 55	\$29,171,131.97	\$583,563.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$90,205.79	\$1,804.13
5621 Women's Clothing Stores	\$1,229,141.19	\$24,582.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5632 Women's Accessory and Specialty Stores	\$295,394.64	\$5,907.92
5641 Children's and Infants' Wear Stores	\$128,340.93	\$2,566.83
5651 Family Clothing Stores	\$5,978,793.22	\$119,616.96
5661 Shoe Stores	\$1,313,933.91	\$26,278.72
5699 Miscellaneous Apparel and Accessory Stores	\$179,138.07	\$3,582.83
Total for MAJOR GROUP 56	\$9,214,947.75	\$184,340.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$4,674,956.06	\$93,499.17
5713 Floor Coverings Stores	\$2,445,064.17	\$48,901.27
5714 Drapery, Curtain, and Upholstery Stores	\$113,237.50	\$2,264.77
5719 Miscellaneous Homefurnishings Stores	\$1,453,020.55	\$29,060.44
5722 Household Appliance Stores	\$3,236,342.55	\$64,726.81
5731 Radio, Television, and Consumer Electronics Stores	\$947,347.48	\$18,946.95
5734 Computer and Computer Software Stores	\$22,971,361.36	\$459,427.25
5735 Record and Prerecorded Tape Stores	\$29,196.13	\$583.93
5736 Musical Instruments Stores	\$266,143.03	\$5,322.88
Total for MAJOR GROUP 57	\$36,136,668.83	\$722,733.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$39,295,457.55	\$786,039.94
5813 Drinking Places	\$2,014,376.13	\$40,287.51
Total for MAJOR GROUP 58	\$41,309,833.68	\$826,327.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$3,061,237.26	\$61,224.72
5921 Liquor Stores	\$2,880,319.38	\$57,606.40
5932 Used Merchandise Stores	\$2,525,157.20	\$50,503.17
5941 Sporting Goods Stores and Bicycle Shops	\$2,286,286.76	\$45,725.89
5942 Book Stores	\$97,559.50	\$1,951.21
5943 Stationery Stores	\$387,114.09	\$7,742.28
5944 Jewelry Stores	\$942,030.17	\$18,840.61
5945 Hobby, Toy, and Game Stores	\$2,983,554.35	\$59,671.10
5946 Camera and Photographic Supply Stores	\$111,610.58	\$2,232.22
5947 Gift, Novelty, and Souvenir Shops	\$117,297.52	\$2,345.96
5948 Luggage and Leather Goods Stores	\$7,341.13	\$146.84
5949 Sewing, Needlework, and Piece Goods Stores	\$120,937.28	\$2,418.74
5961 Catalog and Mail-Order Houses	\$28,909,910.93	\$580,570.14
5962 Automatic Merchandise Machine Operators	\$102,959.94	\$2,059.23
5963 Direct Selling Establishments	\$1,570,090.90	\$31,401.92
5983 Fuel Oil Dealers	\$588,640.19	\$11,772.75
5984 Liquefied Petroleum Gas Dealers	\$63,760.33	\$1,275.18
5992 Florists	\$1,094,757.72	\$21,895.15
5993 Tobacco Stores and Stands	\$1,861.51	\$37.23
5995 Optical Goods Stores	\$21,645.56	\$432.91
5999 Miscellaneous Retail Stores, NEC	\$13,690,969.99	\$273,849.43
Other	\$19,471.10	\$389.42
Total for MAJOR GROUP 59	\$61,584,513.39	\$1,234,092.50
Total for DIVISION G	\$374,921,056.80	\$7,502,345.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$1,744,392.27	\$34,887.85
6021 National Commercial Banks	\$54,576.90	\$1,091.53
6099 Functions Related to Depository Banking, NEC	\$62,455.06	\$1,249.10
Other	\$15,475.60	\$309.51
Total for MAJOR GROUP 60	\$1,876,899.83	\$37,537.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$26,727.63	\$534.55
6159 Miscellaneous Business Credit Institutions	\$415,110.58	\$8,302.21
Other	\$7,320.16	\$146.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pierre - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 61	\$449,158.37	\$8,983.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		\$45,605.94	\$912.14
Other		N/A	N/A
	Total for MAJOR GROUP 62	\$61,802.94	\$1,236.08
MAJOR GROUP: 63 Insurance Carriers			
Other		\$898,040.94	\$17,960.87
	Total for MAJOR GROUP 63	\$898,040.94	\$17,960.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$144,440.98	\$2,888.82
	Total for MAJOR GROUP 64	\$144,440.98	\$2,888.82
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		\$207,010.45	\$4,140.22
6531 Real Estate Agents and Managers		\$3,013,278.01	\$60,265.66
6541 Title Abstract Offices		\$471,721.06	\$9,434.45
Other		\$14,053.76	\$281.09
	Total for MAJOR GROUP 65	\$3,706,063.28	\$74,121.42
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$340,865.62	\$6,817.30
Other		\$264,679.67	\$5,293.60
	Total for MAJOR GROUP 67	\$605,545.29	\$12,110.90
	Total for DIVISION H	\$7,741,951.63	\$154,839.22

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$14,238,539.81	\$284,770.79
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$14,244,581.02	\$284,891.61
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$137,475.08	\$2,749.52
7219 Laundry and Garment Services, NEC		\$147,655.50	\$2,953.11
7221 Photographic Studios, Portrait		\$234,254.01	\$4,685.09
7231 Beauty Shops		\$3,094,537.47	\$61,890.79
7241 Barber Shops		\$289,432.57	\$5,788.65
7261 Funeral Services and Crematories		\$1,468,447.00	\$29,368.93
7299 Miscellaneous Personal Services, NEC		\$2,611,712.74	\$52,234.34
Other		\$772,664.30	\$15,453.32
	Total for MAJOR GROUP 72	\$8,756,178.67	\$175,123.75
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$240,930.00	\$4,818.62
7319 Advertising, NEC		\$13,922.33	\$278.45
7322 Adjustment and Collection Services		\$149,658.49	\$3,014.99
7331 Direct Mail Advertising Services		\$10,540.18	\$210.81
7334 Photocopying and Duplicating Services		\$39,735.30	\$794.71
7335 Commercial Photography		\$11,753.38	\$235.07
7336 Commercial Art and Graphic Design		\$368,809.24	\$7,376.21
7338 Secretarial and Court Reporting		\$33,586.78	\$671.76
7342 Disinfecting and Pest Control Services		\$428,164.80	\$8,599.62
7349 Building Cleaning and Maintenance Services, NEC		\$1,821,916.38	\$36,438.32
7352 Medical Equipment Rental and Leasing		\$101,281.98	\$2,025.64
7353 Heavy Construction Equipment Rental and Leasing		\$819,492.00	\$16,389.88
7359 Equipment Rental and Leasing, NEC		\$2,717,293.70	\$54,345.91
7361 Employment Agencies		\$236,859.87	\$4,737.19
7363 Help Supply Services		\$125,498.75	\$2,509.97
7371 Computer Programming Services		\$1,902,099.09	\$38,042.00
7372 Prepackaged Software		\$8,819,236.12	\$176,429.73
7373 Computer Integrated Systems Design		\$211,015.96	\$4,220.32
7374 Computer Processing and Data Preparation and Processing Services		\$3,752,119.63	\$75,042.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Pierre - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7375 Information Retrieval Services	\$110,174.14	\$2,203.49
7377 Computer Rental and Leasing	\$439,814.36	\$8,796.20
7378 Computer Maintenance and Repair	\$30,800.18	\$616.01
7379 Computer Related Services, NEC	\$4,232,827.39	\$84,656.66
7381 Detective, Guard, and Armored Car Services	\$348,323.60	\$6,966.54
7382 Security Systems Services	\$227,228.73	\$4,544.70
7383 News Syndicates	\$764.70	\$15.28
7384 Photofinishing Laboratories	\$136,081.66	\$2,721.63
7389 Miscellaneous Business Services	\$7,360,573.14	\$147,212.75
Other	\$160,114.73	\$3,202.30
Total for MAJOR GROUP 73	\$34,850,616.61	\$697,117.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$902,626.75	\$18,052.53
7515 Passenger Car Leasing	\$46,094.56	\$921.85
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,191,802.65	\$23,836.06
7536 Automotive Glass Replacement Shops	\$950,676.07	\$19,013.50
7538 General Automotive Repair Shops	\$4,698,760.49	\$93,975.24
7539 Automotive Repair Shops, NEC	\$97,275.76	\$1,945.51
7542 Carwashes	\$1,790,886.94	\$35,817.77
7549 Automotive Services, Except Repair and Carwashes	\$1,070,862.53	\$21,417.24
Other	\$225,867.28	\$4,517.32
Total for MAJOR GROUP 75	\$10,974,853.03	\$219,497.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$62,844.87	\$1,256.91
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$75,638.10	\$1,512.78
7629 Electrical and Electronic Repair Shops, NEC	\$37,877.49	\$757.56
7692 Welding Repair	\$164,555.25	\$3,291.11
7699 Repair Shops and Related Services, NEC	\$391,734.04	\$7,834.71
Other	N/A	N/A
Total for MAJOR GROUP 76	\$787,128.48	\$15,742.65
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$35,875.23	\$717.51
7822 Motion Picture and Video Tape Distribution	\$1,112.00	\$22.24
Other	\$720,731.89	\$14,414.65
Total for MAJOR GROUP 78	\$757,719.12	\$15,154.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$363,705.07	\$7,274.11
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$787,107.91	\$15,742.16
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$48,867.63	\$977.34
7941 Professional Sports Clubs and Promoters	\$151,032.53	\$3,020.67
7991 Physical Fitness Facilities	\$395,537.85	\$7,910.75
7993 Coin-Operated Amusement Devices	\$175,564.44	\$3,511.30
7997 Membership Sports and Recreation Clubs	\$8,119.01	\$162.39
7999 Amusement and Recreation Services, NEC	\$961,503.55	\$19,230.07
Other	N/A	N/A
Total for MAJOR GROUP 79	\$4,065,551.30	\$81,311.06
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	\$201,223.16	\$4,024.48
8042 Offices and Clinics of Optometrists	\$137,435.80	\$2,748.74
8049 Offices and Clinics of Health Practitioners, NEC	\$289,966.58	\$5,799.34
Other	\$1,398,678.79	\$27,973.60
Total for MAJOR GROUP 80	\$2,027,304.33	\$40,546.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$7,781,093.03	\$155,621.84
Total for MAJOR GROUP 81	\$7,781,093.03	\$155,621.84
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$9,557.80	\$191.16
8221 Colleges, Universities, and Professional Schools	\$8,265.85	\$165.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Pierre - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	8243 Data Processing Schools	\$922.00	\$18.44
	8299 Schools and Educational Services NEC	\$325,465.05	\$6,509.32
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$355,124.20	\$7,102.51
MAJOR GROUP:	83 Social Services		
	8322 Individual and Family Social Services	\$14,247.58	\$284.95
	Other	N/A	N/A
	Total for MAJOR GROUP 83	\$14,585.08	\$291.70
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens		
	8412 Museums and Art Galleries	\$264,475.00	\$5,289.50
	Total for MAJOR GROUP 84	\$264,475.00	\$5,289.50
MAJOR GROUP:	86 Membership Organizations		
	8611 Business Associations	\$144,220.04	\$2,884.42
	8621 Professional Membership Organizations	\$26,496.01	\$529.92
	8641 Civic, Social, and Fraternal Associations	\$43,817.03	\$876.33
	8651 Political Organizations	\$501,351.52	\$10,027.04
	8661 Religious Organizations	\$80,520.53	\$1,610.41
	8699 Membership Organizations, NEC	\$55,942.45	\$1,118.84
	Total for MAJOR GROUP 86	\$852,347.58	\$17,046.96
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$1,378,537.78	\$27,570.79
	8712 Architectural Services	\$544,082.91	\$10,881.65
	8713 Surveying Services	\$74,783.28	\$1,495.66
	8721 Accounting, Auditing, and Bookkeeping Services	\$5,174,086.30	\$103,481.81
	8734 Testing Laboratories	\$750,871.88	\$15,017.44
	8741 Management Services	\$534,739.38	\$10,753.65
	8742 Management Consulting Services	\$1,989,104.21	\$39,782.05
	8743 Public Relations Services	\$109,049.96	\$2,180.98
	8744 Facilities Support Management Services	\$29,087.86	\$581.78
	8748 Business Consulting Services, NEC	\$1,205,995.90	\$24,119.89
	Other	\$42,993.09	\$859.85
	Total for MAJOR GROUP 87	\$11,833,332.55	\$236,725.55
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	\$2,722,573.87	\$54,451.46
	Total for MAJOR GROUP 89	\$2,722,573.87	\$54,451.46
	Total for DIVISION I	\$100,290,378.87	\$2,005,971.72
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	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP:	94 Administration Of Human Resource Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP:	96 Administration Of Economic Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP:	97 National Security And International Affairs		
	Other	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Pierre - General continued...		
Total for DIVISION J	\$1,888,057.79	\$37,761.15

Pierre - General Recap

	Other	\$7,162.40	\$143.25
A	Agriculture, Forestry, And Fishing	\$4,513,661.77	\$90,273.30
B	Mining	\$23,755.50	\$475.11
C	Construction	\$14,822,710.26	\$297,009.11
D	Manufacturing	\$9,042,736.61	\$180,933.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,697,103.90	\$735,117.30
F	Wholesale Trade	\$33,271,244.02	\$665,449.55
G	Retail Trade	\$374,921,056.80	\$7,502,345.34
H	Finance, Insurance, And Real Estate	\$7,741,951.63	\$154,839.22
I	Services	\$100,290,378.87	\$2,005,971.72
J	Public Administration	\$1,888,057.79	\$37,761.15
Total for Pierre - General		\$583,219,819.55	\$11,670,318.23

Pierre - 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

2084 Wines, Brandy, and Brandy Spirits

Other

	\$9,861.60	\$98.61
	\$6,401.03	\$64.02
Total for MAJOR GROUP 20	\$16,262.63	\$162.63

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: 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	\$21,250.46	\$212.50

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

MAJOR GROUP: 48 Communications

Other

	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	\$21,331.46	\$213.31

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pierre - Gross Receipts *continued...*

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 53	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5421 Meat and Fish Markets, Including Freezer Provisioners

5461 Retail Bakeries

5499 Miscellaneous Food Stores

\$4,003,415.52	\$40,034.16
\$101,442.26	\$1,014.42
\$600,266.61	\$6,002.69
\$8,202.21	\$82.02
Total for MAJOR GROUP 54	\$4,713,326.60
	\$47,133.29

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

Other

\$1,776,223.70	\$17,762.22
\$191,659.85	\$1,916.60
Total for MAJOR GROUP 55	\$1,967,883.55
	\$19,678.82

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

\$52,637.44	\$526.38
Total for MAJOR GROUP 56	\$52,637.44
	\$526.38

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

5813 Drinking Places

\$38,738,793.03	\$387,387.07
\$1,978,564.83	\$19,785.63
Total for MAJOR GROUP 58	\$40,717,357.86
	\$407,172.70

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

\$2,414,611.06	\$24,146.14
\$93,861.31	\$938.62
\$76,941.75	\$769.43
\$19,367.38	\$193.68
\$116,896.95	\$1,168.97
Total for MAJOR GROUP 59	\$2,721,678.45
	\$27,216.84
Total for DIVISION G	\$53,155,310.22
	\$531,552.31

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

6513 Operators of Apartment Buildings

\$85,966.52	\$859.67
Total for MAJOR GROUP 65	\$85,966.52
	\$859.67
Total for DIVISION H	\$99,038.67
	\$990.39

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

\$13,779,359.23	\$137,793.62
Total for MAJOR GROUP 70	\$13,779,359.23
	\$137,793.62

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

\$47,607.86	\$476.07
\$18,096.40	\$180.97
Total for MAJOR GROUP 72	\$65,704.26
	\$657.04

MAJOR GROUP: 73 Business Services

7389 Miscellaneous Business Services

Other

\$122,041.80	\$1,220.43
\$18,726.20	\$187.27
Total for MAJOR GROUP 73	\$140,768.00
	\$1,407.70

MAJOR GROUP: 78 Motion Pictures

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Pierre - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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		\$465,806.92	\$4,658.07
Other			\$1,439,721.72	\$14,397.19
Total for MAJOR GROUP 79			\$1,905,528.64	\$19,055.26
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: 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			
Other			\$29,935.03	\$299.37
Total for MAJOR GROUP 87			\$29,935.03	\$299.37
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$16,998,030.60	\$169,980.36
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

D	Manufacturing	\$21,250.46	\$212.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,331.46	\$213.31
G	Retail Trade	\$53,155,310.22	\$531,552.31
H	Finance, Insurance, And Real Estate	\$99,038.67	\$990.39
I	Services	\$16,998,030.60	\$169,980.36
	Other	\$1,014,206.50	\$10,142.07
Total for Pierre - Gross Receipts		\$71,309,167.91	\$713,090.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Pierre Recap			
	Other		\$143.25
A	Agriculture, Forestry, And Fishing		\$90,273.30
B	Mining		\$475.11
C	Construction		\$297,009.11
D	Manufacturing		\$181,145.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$735,330.61
F	Wholesale Trade		\$665,449.55
G	Retail Trade		\$8,033,897.65
H	Finance, Insurance, And Real Estate		\$155,829.61
I	Services		\$2,175,952.08
J	Public Administration		\$37,761.15
	Other		\$10,142.07
Total for Pierre			\$12,383,409.17

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Plankinton - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$501.89	\$10.04
	Total for MAJOR GROUP	\$501.89	\$10.04
	Total for DIVISION --	\$501.89	\$10.04
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	\$28,889.21	\$577.78
Other		\$49,104.84	\$982.10
	Total for MAJOR GROUP 07	\$77,994.05	\$1,559.88
	Total for DIVISION A	\$78,656.44	\$1,573.13
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	\$105,632.77	\$2,112.65
	Total for MAJOR GROUP 15	\$105,632.77	\$2,112.65
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1623	Water, Sewer, Pipeline, and Communications and Power Line Construction	\$116,142.02	\$2,322.84
Other		\$98,163.49	\$1,963.28
	Total for MAJOR GROUP 16	\$214,305.51	\$4,286.12
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$51,392.69	\$1,027.87
1731	Electrical Work	\$34,647.50	\$802.07
1752	Floor Laying and Other Floor Work, NEC	\$5,558.52	\$111.17
1799	Special Trade Contractors, NEC	\$33,466.30	\$669.32
Other		\$225,435.31	\$4,568.28
	Total for MAJOR GROUP 17	\$350,500.32	\$7,178.71
	Total for DIVISION C	\$670,438.60	\$13,577.48
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$19,583.94	\$391.68
Other		\$4,569.51	\$91.39
	Total for MAJOR GROUP 20	\$24,153.45	\$483.07
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		\$865.36	\$17.31
	Total for MAJOR GROUP 22	\$865.36	\$17.31
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$1,537.00	\$30.74
Other		\$400.18	\$8.00
	Total for MAJOR GROUP 23	\$1,937.18	\$38.74
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
Other		\$54,430.96	\$1,088.63
	Total for MAJOR GROUP 24	\$54,430.96	\$1,088.63
MAJOR GROUP:	25 Furniture And Fixtures		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Plankinton - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
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		\$31,288.95	\$625.76
2721	Periodicals: Publishing, or Publishing and Printing		\$7,852.00	\$156.97
2731	Books: Publishing, or Publishing and Printing		\$15,882.97	\$317.66
2741	Miscellaneous Publishing		\$2,766.47	\$55.33
2752	Commercial Printing, Lithographic		\$21,810.83	\$436.23
2754	Commercial Printing, Gravure		\$923.45	\$18.48
2759	Commercial Printing, NEC		\$3,910.87	\$78.25
2771	Greeting Cards		\$236.13	\$4.72
Other			N/A	N/A
Total for MAJOR GROUP 27			\$85,739.17	\$1,714.75
MAJOR GROUP: 28	Chemicals And Allied Products			
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$1,264.95	\$25.30
Other			\$6,893.50	\$137.87
Total for MAJOR GROUP 28			\$8,158.45	\$163.17
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$145,879.50	\$2,917.62
Total for MAJOR GROUP 32			\$145,879.50	\$2,917.62
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			\$11,479.75	\$229.60
Total for MAJOR GROUP 34			\$11,479.75	\$229.60
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$51,988.98	\$1,039.78
Total for MAJOR GROUP 35			\$51,988.98	\$1,039.78
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$72,954.97	\$1,459.10
Total for MAJOR GROUP 36			\$72,954.97	\$1,459.10
MAJOR GROUP: 37	Transportation Equipment			
Other			\$1,962.28	\$39.27
Total for MAJOR GROUP 37			\$1,962.28	\$39.27
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			
3999	Manufacturing Industries, NEC		\$1,809.00	\$36.18
Other			\$4,232.16	\$84.64
Total for MAJOR GROUP 39			\$6,041.16	\$120.82
Total for DIVISION D			\$473,436.69	\$9,468.77

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Plankinton - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$118,046.43	\$2,360.96
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$121,335.43	\$2,426.74
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$239,224.94	\$4,784.50
4813	Telephone Communications, Except Radiotelephone	\$382,584.02	\$7,678.63
4833	Television Broadcasting Stations	\$207.00	\$4.14
4841	Cable and Other Pay Television Services	\$154,546.18	\$3,122.78
4899	Communications Services, NEC	\$7,995.58	\$159.91
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$785,206.12	\$15,762.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$1,032,373.18	\$20,647.45
	Total for MAJOR GROUP 49	\$1,032,373.18	\$20,647.45
	Total for DIVISION E	\$2,177,767.73	\$43,614.19

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$3,571.28	\$71.43
5031	Lumber, Plywood, Millwork, and Wood Panels	\$779,532.34	\$15,590.66
5032	Brick, Stone, and Related Construction Materials	\$22,366.52	\$447.32
5044	Office Equipment	\$16,205.31	\$324.14
5045	Computers and Computer Peripheral Equipment and Software	\$39,180.36	\$783.58
5046	Commercial Equipment, NEC	\$12,244.13	\$244.88
5047	Medical, Dental, and Hospital Equipment and Supplies	\$9,031.98	\$180.63
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$83,674.52	\$1,673.49
5064	Electrical Appliances, Television and Radio Sets	\$5,752.06	\$115.04
5065	Electronic Parts and Equipment, NEC	\$8,157.50	\$163.15
5072	Hardware	\$5,048.81	\$100.98
5074	Plumbing and Heating Equipment and Supplies	\$79,324.78	\$1,586.47
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$25,720.50	\$514.41
5083	Farm and Garden Machinery and Equipment	\$13,816.63	\$276.34
5084	Industrial Machinery and Equipment	\$4,872.47	\$97.46
5085	Industrial Supplies	\$3,013.91	\$60.29
5087	Service Establishment Equipment and Supplies	\$11,517.57	\$230.35
5091	Sporting and Recreational Goods and Supplies	\$534,561.59	\$10,691.22
5092	Toys and Hobby Goods and Supplies	\$21,259.50	\$425.19
5099	Durable Goods, NEC	\$15,736.36	\$314.74
Other		\$17,384.07	\$347.67
	Total for MAJOR GROUP 50	\$1,711,972.19	\$34,239.44
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$645.52	\$12.91
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$57,949.00	\$1,158.98
5131	Piece Goods, Notions, and Other Dry Goods	\$584.00	\$11.68
5136	Men's and Boys' Clothing and Furnishings	\$4,629.41	\$94.59
5137	Women's, Children's, and Infants' Clothing and Accessories	\$5,981.88	\$119.64
5139	Footwear	\$3,036.05	\$60.72
5141	Groceries, General Line	\$65,590.08	\$1,311.79
5142	Packaged Frozen Foods	\$5,792.00	\$115.84
5149	Groceries and Related Products, NEC	\$5,454.70	\$109.09
5153	Grain and Field Beans	\$41,046.21	\$820.93
5191	Farm Supplies	\$9,361.97	\$187.25
5192	Books, Periodicals, and Newspapers	\$133.50	\$2.67
5193	Flowers, Nursery Stock, and Florists' Supplies	\$504.00	\$10.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Plankinton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5199 Nondurable Goods, NEC	\$13,913.12	\$278.25
Other	\$11,672.54	\$233.45
Total for MAJOR GROUP 51	\$226,293.98	\$4,527.87
Total for DIVISION F	\$1,938,266.17	\$38,767.31

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$192,919.24	\$3,858.38
5251 Hardware Stores	\$168,955.19	\$3,379.12
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$23,812.48	\$476.25
Other	N/A	N/A
Total for MAJOR GROUP 52	\$449,019.91	\$8,980.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$180,827.86	\$3,616.55
5331 Variety Stores	\$1,369,455.07	\$27,389.10
5399 Miscellaneous General Merchandise Stores	\$16,693.77	\$333.87
Total for MAJOR GROUP 53	\$1,566,976.70	\$31,339.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,267,433.79	\$25,348.68
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,884.72	\$37.70
5499 Miscellaneous Food Stores	\$9,726.56	\$194.53
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,282,154.07	\$25,643.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$46,675.05	\$933.50
5541 Gasoline Service Station	\$1,696,489.74	\$33,929.80
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,744,130.76	\$34,882.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,166.24	\$23.33
5621 Women's Clothing Stores	\$10,578.16	\$211.58
5632 Women's Accessory and Specialty Stores	\$6,854.83	\$137.10
5651 Family Clothing Stores	\$40,166.19	\$804.96
5661 Shoe Stores	\$11,509.94	\$230.21
5699 Miscellaneous Apparel and Accessory Stores	\$3,795.40	\$75.92
Other	N/A	N/A
Total for MAJOR GROUP 56	\$76,185.26	\$1,525.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$262,526.34	\$5,250.54
5713 Floor Coverings Stores	\$1,358.78	\$27.18
5719 Miscellaneous Homefurnishings Stores	\$18,076.38	\$361.53
5722 Household Appliance Stores	\$63,030.04	\$1,260.61
5731 Radio, Television, and Consumer Electronics Stores	\$10,287.20	\$205.75
5734 Computer and Computer Software Stores	\$67,441.36	\$1,348.84
5736 Musical Instruments Stores	\$1,794.41	\$35.84
Other	N/A	N/A
Total for MAJOR GROUP 57	\$425,661.01	\$8,513.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$312,418.26	\$6,248.38
5813 Drinking Places	\$191,595.18	\$3,831.90
Total for MAJOR GROUP 58	\$504,013.44	\$10,080.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,243.18	\$24.86
5921 Liquor Stores	\$1,862.75	\$37.26
5941 Sporting Goods Stores and Bicycle Shops	\$34,800.49	\$696.01
5942 Book Stores	\$9,607.27	\$192.15
5943 Stationery Stores	\$14,130.70	\$282.62
5944 Jewelry Stores	\$243.53	\$4.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Plankinton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5945 Hobby, Toy, and Game Stores	\$2,709.50	\$54.20
5947 Gift, Novelty, and Souvenir Shops	\$165,853.77	\$3,317.08
5948 Luggage and Leather Goods Stores	\$1,821.11	\$36.42
5961 Catalog and Mail-Order Houses	\$2,231,096.23	\$44,810.28
5963 Direct Selling Establishments	\$30,105.72	\$602.15
5999 Miscellaneous Retail Stores, NEC	\$506,852.31	\$10,137.08
Other	\$135,663.40	\$2,713.29
Total for MAJOR GROUP 59	\$3,135,989.96	\$62,908.27
Total for DIVISION G	\$9,184,131.11	\$183,872.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$33,888.63	\$677.77
Total for MAJOR GROUP 60	\$33,888.63	\$677.77
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		
6411 Insurance Agents, Brokers, and Service	\$13,946.50	\$278.93
Total for MAJOR GROUP 64	\$13,946.50	\$278.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$71,022.93	\$1,420.46
Total for MAJOR GROUP 65	\$71,022.93	\$1,420.46
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	\$121,810.15	\$2,436.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$83,972.24	\$1,679.46
Total for MAJOR GROUP 70	\$83,972.24	\$1,679.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$3,946.41	\$78.93
7231 Beauty Shops	\$80,396.39	\$1,607.92
7299 Miscellaneous Personal Services, NEC	\$22,833.98	\$456.73
Other	\$11,960.29	\$239.20
Total for MAJOR GROUP 72	\$119,137.07	\$2,382.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$688.08	\$13.76
7322 Adjustment and Collection Services	\$1,146.35	\$22.94
7331 Direct Mail Advertising Services	\$170.73	\$3.41
7342 Disinfecting and Pest Control Services	\$24,087.01	\$481.75
7349 Building Cleaning and Maintenance Services, NEC	\$26,722.20	\$534.45
7359 Equipment Rental and Leasing, NEC	\$227,899.84	\$4,558.05
7371 Computer Programming Services	\$63,859.52	\$1,277.19
7372 Prepackaged Software	\$187,552.20	\$3,751.05
7373 Computer Integrated Systems Design	\$10,151.97	\$203.03
7374 Computer Processing and Data Preparation and Processing Services	\$322,922.47	\$6,458.46
7379 Computer Related Services, NEC	\$246,966.85	\$4,939.34
7382 Security Systems Services	\$4,516.12	\$90.34
7389 Miscellaneous Business Services	\$214,825.28	\$5,748.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Plankinton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$36,387.78	\$727.75
Total for MAJOR GROUP 73		\$1,367,896.40	\$28,809.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$1,483,689.68	\$29,673.80
7549 Automotive Services, Except Repair and Carwashes		\$2,009.16	\$40.18
Other		\$8,871.00	\$177.42
Total for MAJOR GROUP 75		\$1,494,569.84	\$29,891.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$11,168.66	\$223.37
Other		N/A	N/A
Total for MAJOR GROUP 76		\$13,288.66	\$265.77
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		\$1,628.76	\$32.59
Other		\$22,141.86	\$442.84
Total for MAJOR GROUP 79		\$23,770.62	\$475.43
MAJOR GROUP: 80 Health Services			
Other		\$2,019.50	\$40.39
Total for MAJOR GROUP 80		\$2,019.50	\$40.39
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		\$7,350.36	\$147.00
Other		\$1,019.00	\$20.38
Total for MAJOR GROUP 82		\$8,369.36	\$167.38
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$1,861.09	\$37.22
Other		\$152.32	\$3.05
Total for MAJOR GROUP 86		\$2,013.41	\$40.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$49,425.22	\$988.50
8713 Surveying Services		\$10,528.75	\$210.58
8721 Accounting, Auditing, and Bookkeeping Services		\$70,367.82	\$1,407.36
8734 Testing Laboratories		\$197,486.48	\$3,949.72
8742 Management Consulting Services		\$5,742.40	\$114.85
8748 Business Consulting Services, NEC		(\$81,350.50)	(\$1,627.01)
Other		\$4,248.48	\$84.97
Total for MAJOR GROUP 87		\$256,448.65	\$5,128.97
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$166,316.30	\$3,326.29
Total for MAJOR GROUP 89		\$166,316.30	\$3,326.29
Total for DIVISION I		\$3,649,564.99	\$74,442.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Plankinton - General Recap			
	Other	\$501.89	\$10.04
A	Agriculture, Forestry, And Fishing	\$78,656.44	\$1,573.13
C	Construction	\$670,438.60	\$13,577.48
D	Manufacturing	\$473,436.69	\$9,468.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,177,767.73	\$43,614.19
F	Wholesale Trade	\$1,938,266.17	\$38,767.31
G	Retail Trade	\$9,184,131.11	\$183,872.80
H	Finance, Insurance, And Real Estate	\$121,810.15	\$2,436.21
I	Services	\$3,649,564.99	\$74,442.97
	Other	\$21,247.28	\$424.94
Total for Plankinton - General		\$18,315,821.05	\$368,187.84

Plankinton Recap			
	Other		\$10.04
A	Agriculture, Forestry, And Fishing		\$1,573.13
C	Construction		\$13,577.48
D	Manufacturing		\$9,468.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$43,614.19
F	Wholesale Trade		\$38,767.31
G	Retail Trade		\$183,872.80
H	Finance, Insurance, And Real Estate		\$2,436.21
I	Services		\$74,442.97
	Other		\$424.94
Total for Plankinton			\$368,187.84

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Platte - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$286.00	\$5.72
	Total for MAJOR GROUP	\$286.00	\$5.72
	Total for DIVISION --	\$286.00	\$5.72
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	\$1,577.00	\$31.54
Other		N/A	N/A
	Total for MAJOR GROUP 01	\$10,040.55	\$200.81
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$2,927.55	\$58.55
	Total for MAJOR GROUP 02	\$2,927.55	\$58.55
MAJOR GROUP:	07 Agricultural Services		
0741	Veterinary Services for Livestock	\$267,967.07	\$5,359.37
0782	Lawn and Garden Services	\$189,637.09	\$3,792.73
0783	Ornamental Shrub and Tree Services	\$21,203.32	\$424.07
Other		\$22,603.42	\$452.07
	Total for MAJOR GROUP 07	\$501,410.90	\$10,028.24
	Total for DIVISION A	\$514,379.00	\$10,287.60
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442	Construction Sand and Gravel	\$24,989.90	\$499.81
	Total for MAJOR GROUP 14	\$24,989.90	\$499.81
	Total for DIVISION B	\$25,024.40	\$500.50
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$52,954.05	\$1,059.09
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$5,931.91	\$118.64
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$97,182.24	\$1,943.66
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$219,772.85	\$4,395.46
1731	Electrical Work	\$20,344.38	\$406.89
1751	Carpentry Work	\$43,297.36	\$866.26
1752	Floor Laying and Other Floor Work, NEC	\$99,497.56	\$1,989.96
1799	Special Trade Contractors, NEC	\$38,802.89	\$776.06
Other		\$130,925.92	\$2,618.55
	Total for MAJOR GROUP 17	\$552,640.96	\$11,053.18
	Total for DIVISION C	\$649,823.20	\$12,996.84
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	\$3,963.02	\$79.26
2043	Cereal Breakfast Foods	\$581.50	\$11.63
2084	Wines, Brandy, and Brandy Spirits	\$643.46	\$12.87
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$18,310.90	\$366.21
Other		\$53,699.00	\$1,073.99
	Total for MAJOR GROUP 20	\$77,197.88	\$1,543.96
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Platte - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2299 Textile Goods, NEC		\$1,069.20	\$21.38
Other		N/A	N/A
Total for MAJOR GROUP 22		\$1,199.20	\$23.98
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$13,299.36	\$265.99
Other		\$4,993.96	\$99.88
Total for MAJOR GROUP 23		\$18,293.32	\$365.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		\$13,125.51	\$262.51
Other		\$98,921.75	\$1,978.43
Total for MAJOR GROUP 24		\$112,047.26	\$2,240.94
MAJOR GROUP: 25	Furniture And Fixtures		
Other		\$4,439.35	\$88.79
Total for MAJOR GROUP 25		\$4,439.35	\$88.79
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		\$45,416.58	\$908.32
2721 Periodicals: Publishing, or Publishing and Printing		\$8,526.21	\$170.53
2731 Books: Publishing, or Publishing and Printing		\$2,268.96	\$45.38
2741 Miscellaneous Publishing		\$14,500.28	\$290.01
2752 Commercial Printing, Lithographic		\$11,247.36	\$224.95
2754 Commercial Printing, Gravure		\$8,542.78	\$170.87
2759 Commercial Printing, NEC		\$10,150.40	\$203.04
2771 Greeting Cards		\$13,036.52	\$260.74
Other		N/A	N/A
Total for MAJOR GROUP 27		\$116,573.09	\$2,331.52
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		\$1,834.00	\$36.68
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$3,361.75	\$67.24
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$2,041.75	\$40.84
Other		\$7,267.67	\$145.35
Total for MAJOR GROUP 28		\$14,505.17	\$290.11
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		\$9,753.45	\$195.07
Other		\$18,965.50	\$379.31
Total for MAJOR GROUP 30		\$28,718.95	\$574.38
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$6,918.00	\$138.36
Total for MAJOR GROUP 32		\$6,918.00	\$138.36
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		
3421 Cutlery		\$4,486.00	\$89.72
3484 Small Arms		\$1,008.65	\$20.17
Other		\$1,295.00	\$25.90
Total for MAJOR GROUP 34		\$6,789.65	\$135.79
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Platte - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		3599 Industrial and Commercial Machinery and Equipment, NEC	\$21,728.50	\$434.57
		Other	\$504,473.38	\$10,089.47
		Total for MAJOR GROUP 35	\$526,201.88	\$10,524.04
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$129,734.23	\$2,594.68
		Total for MAJOR GROUP 36	\$129,734.23	\$2,594.68
MAJOR GROUP:	37	Transportation Equipment		
		3711 Motor Vehicles and Passenger Car Bodies	\$2,233.98	\$44.69
		Other	\$2,878.56	\$57.60
		Total for MAJOR GROUP 37	\$5,112.54	\$102.29
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		3827 Optical Instruments and Lenses	\$600.98	\$12.02
		Other	\$21,010.00	\$420.20
		Total for MAJOR GROUP 38	\$21,610.98	\$432.22
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3949 Sporting and Athletic Goods, NEC	\$5,770.50	\$115.41
		3999 Manufacturing Industries, NEC	\$1,550.50	\$31.01
		Other	\$3,484.53	\$69.69
		Total for MAJOR GROUP 39	\$10,805.53	\$216.11
		Total for DIVISION D	\$1,095,255.71	\$21,905.22

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	\$5,575.80	\$111.52
		Other	\$66,197.38	\$1,323.96
		Total for MAJOR GROUP 42	\$71,773.18	\$1,435.48
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	\$426,136.80	\$8,522.73
		4813 Telephone Communications, Except Radiotelephone	\$621,537.68	\$12,430.73
		4841 Cable and Other Pay Television Services	\$242,333.06	\$4,846.67
		4899 Communications Services, NEC	\$11,646.50	\$232.92
		Other	\$477.50	\$9.55
		Total for MAJOR GROUP 48	\$1,302,131.54	\$26,042.60
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$1,810,614.19	\$36,212.30
		Total for MAJOR GROUP 49	\$1,810,614.19	\$36,212.30
		Total for DIVISION E	\$3,189,466.41	\$63,789.33

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5012 Automobiles and Other Motor Vehicles	\$29,563.34	\$591.26
		5013 Motor Vehicle Supplies and New Parts	\$39,183.23	\$783.66
		5014 Tires and Tubes	\$3,810.46	\$76.21
		5015 Motor Vehicle Parts, Used	\$4,688.32	\$93.77
		5021 Furniture	\$39,517.51	\$790.36
		5023 Homefurnishings	\$1,901.53	\$38.03
		5032 Brick, Stone, and Related Construction Materials	\$13,978.13	\$279.56
		5044 Office Equipment	\$140,487.60	\$2,809.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Platte - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5045 Computers and Computer Peripheral Equipment and Software	\$66,905.40	\$1,338.13
5046 Commercial Equipment, NEC	\$19,830.18	\$396.60
5047 Medical, Dental, and Hospital Equipment and Supplies	\$67,902.94	\$1,358.06
5049 Professional Equipment and Supplies, NEC	\$2,570.00	\$51.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$852,473.36	\$17,049.48
5064 Electrical Appliances, Television and Radio Sets	\$3,082.02	\$61.64
5065 Electronic Parts and Equipment, NEC	\$275,290.00	\$5,505.80
5072 Hardware	\$14,815.27	\$296.32
5074 Plumbing and Heating Equipment and Supplies	\$1,007,172.03	\$20,143.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$48,372.60	\$967.45
5078 Refrigeration Equipment and Supplies	\$26,801.18	\$536.02
5082 Construction and Mining Machinery and Equipment	\$786,605.79	\$15,732.13
5083 Farm and Garden Machinery and Equipment	\$38,693.35	\$773.87
5084 Industrial Machinery and Equipment	\$77,741.54	\$1,554.85
5085 Industrial Supplies	\$28,445.38	\$568.91
5087 Service Establishment Equipment and Supplies	\$28,976.62	\$579.54
5091 Sporting and Recreational Goods and Supplies	\$28,873.33	\$577.46
5092 Toys and Hobby Goods and Supplies	\$28,100.00	\$562.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,545.50	\$50.91
5099 Durable Goods, NEC	\$24,318.49	\$486.37
Other	\$86,663.86	\$1,733.27
Total for MAJOR GROUP 50	\$3,789,308.96	\$75,786.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$5,035.23	\$100.70
5113 Industrial and Personal Service Paper	\$2,664.95	\$53.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$59,625.16	\$1,201.41
5131 Piece Goods, Notions, and Other Dry Goods	\$1,780.95	\$35.62
5136 Men's and Boys' Clothing and Furnishings	\$100,872.30	\$2,019.72
5137 Women's, Children's, and Infants' Clothing and Accessories	\$16,473.00	\$329.47
5139 Footwear	\$6,574.87	\$131.50
5141 Groceries, General Line	\$65,935.81	\$1,318.71
5142 Packaged Frozen Foods	\$71,939.44	\$1,439.63
5145 Confectionery	\$3,787.41	\$75.74
5149 Groceries and Related Products, NEC	\$4,866.77	\$97.32
5153 Grain and Field Beans	\$7,246.00	\$144.92
5191 Farm Supplies	\$24,663.09	\$493.26
5192 Books, Periodicals, and Newspapers	\$1,671.97	\$33.47
5199 Nondurable Goods, NEC	\$17,939.32	\$358.79
Other	\$15,741.73	\$314.83
Total for MAJOR GROUP 51	\$406,818.00	\$8,148.39
Total for DIVISION F	\$4,196,126.96	\$83,934.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,280,549.93	\$45,644.39
5231 Paint, Glass, and Wallpaper Stores	\$70,211.62	\$1,404.23
5251 Hardware Stores	\$3,668,809.93	\$73,376.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$3,358.73	\$67.18
Total for MAJOR GROUP 52	\$6,022,930.21	\$120,492.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$414,093.81	\$8,281.87
5331 Variety Stores	\$7,347.89	\$146.96
5399 Miscellaneous General Merchandise Stores	\$21,716.46	\$434.34
Total for MAJOR GROUP 53	\$443,158.16	\$8,863.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$9,196,546.70	\$183,930.95
5421 Meat and Fish Markets, Including Freezer Provisioners	\$657,587.02	\$13,151.74
5431 Fruit and Vegetable Markets	\$28,915.38	\$658.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Platte - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5441 Candy, Nut, and Confectionery Stores	\$12,198.86	\$243.99
5461 Retail Bakeries	\$197,200.95	\$3,944.04
5499 Miscellaneous Food Stores	\$61,279.68	\$1,225.60
Other	N/A	N/A
Total for MAJOR GROUP 54	\$10,153,777.41	\$203,155.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,957,292.16	\$39,145.87
5541 Gasoline Service Station	\$1,178,838.52	\$23,578.71
5599 Automotive Dealers, NEC	\$3,709.06	\$74.18
Other	\$927.35	\$18.55
Total for MAJOR GROUP 55	\$3,140,767.09	\$62,817.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$6,293.38	\$125.88
5621 Women's Clothing Stores	\$36,836.94	\$736.76
5632 Women's Accessory and Specialty Stores	\$32,696.11	\$653.92
5641 Children's and Infants' Wear Stores	\$9,964.49	\$199.29
5651 Family Clothing Stores	\$477,225.62	\$9,549.91
5661 Shoe Stores	\$36,889.30	\$737.79
5699 Miscellaneous Apparel and Accessory Stores	\$28,679.03	\$573.60
Total for MAJOR GROUP 56	\$628,584.87	\$12,577.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$297,889.07	\$5,957.78
5713 Floor Coverings Stores	\$43,895.79	\$877.91
5714 Drapery, Curtain, and Upholstery Stores	\$6,733.99	\$134.68
5719 Miscellaneous Homefurnishings Stores	\$79,147.47	\$1,582.95
5722 Household Appliance Stores	\$23,759.99	\$475.22
5731 Radio, Television, and Consumer Electronics Stores	\$27,268.89	\$545.36
5734 Computer and Computer Software Stores	\$22,458.59	\$449.18
5735 Record and Prerecorded Tape Stores	\$1,386.45	\$27.73
5736 Musical Instruments Stores	\$3,502.20	\$70.05
Total for MAJOR GROUP 57	\$506,042.44	\$10,120.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,285,742.28	\$25,714.85
5813 Drinking Places	\$879,590.06	\$17,591.81
Total for MAJOR GROUP 58	\$2,165,332.34	\$43,306.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$206,033.51	\$4,120.66
5921 Liquor Stores	\$417.43	\$8.35
5932 Used Merchandise Stores	\$387,372.74	\$7,747.45
5941 Sporting Goods Stores and Bicycle Shops	\$111,544.17	\$2,230.95
5942 Book Stores	\$6,824.88	\$136.52
5943 Stationery Stores	\$7,728.69	\$154.60
5944 Jewelry Stores	\$21,354.43	\$427.09
5945 Hobby, Toy, and Game Stores	\$4,436.89	\$88.74
5947 Gift, Novelty, and Souvenir Shops	\$192,041.93	\$3,840.82
5949 Sewing, Needlework, and Piece Goods Stores	\$1,598.40	\$31.97
5961 Catalog and Mail-Order Houses	\$4,136,722.08	\$83,166.28
5963 Direct Selling Establishments	\$111,082.01	\$2,221.63
5995 Optical Goods Stores	\$1,147.95	\$22.96
5999 Miscellaneous Retail Stores, NEC	\$1,176,981.25	\$23,995.99
Other	\$654,929.80	\$13,098.58
Total for MAJOR GROUP 59	\$7,020,216.16	\$141,292.59
Total for DIVISION G	\$30,080,808.68	\$602,625.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$8,211.88	\$164.25
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Platte - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 60		\$8,530.37	\$170.62
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$10,174.97	\$203.49
Other		N/A	N/A
Total for MAJOR GROUP 61		\$12,706.47	\$254.12
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		\$10,218.64	\$204.37
Total for MAJOR GROUP 63		\$10,218.64	\$204.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$40,440.20	\$808.80
Total for MAJOR GROUP 64		\$40,440.20	\$808.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$110,989.90	\$2,219.80
Other		N/A	N/A
Total for MAJOR GROUP 65		\$111,445.90	\$2,228.92
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$3,037.14	\$60.76
Total for MAJOR GROUP 67		\$3,037.14	\$60.76
Total for DIVISION H		\$232,549.97	\$4,651.03

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$744,203.99	\$14,884.09
Total for MAJOR GROUP 70		\$744,203.99	\$14,884.09
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$51,468.35	\$1,029.37
7231 Beauty Shops		\$607,533.83	\$12,150.69
7299 Miscellaneous Personal Services, NEC		\$187,665.61	\$3,753.31
Other		\$519,050.45	\$10,381.01
Total for MAJOR GROUP 72		\$1,365,718.24	\$27,314.38
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$76,594.80	\$1,531.89
7322 Adjustment and Collection Services		\$4,709.41	\$94.18
7331 Direct Mail Advertising Services		\$196.42	\$3.93
7342 Disinfecting and Pest Control Services		\$39,378.34	\$787.59
7349 Building Cleaning and Maintenance Services, NEC		\$116,131.45	\$2,322.65
7352 Medical Equipment Rental and Leasing		\$11,664.02	\$233.30
7353 Heavy Construction Equipment Rental and Leasing		\$68,103.00	\$1,362.06
7359 Equipment Rental and Leasing, NEC		\$62,560.22	\$1,251.17
7371 Computer Programming Services		\$12,722.49	\$254.45
7372 Prepackaged Software		\$269,025.97	\$5,385.38
7373 Computer Integrated Systems Design		\$68,636.50	\$1,372.74
7374 Computer Processing and Data Preparation and Processing Services		\$44,897.09	\$897.95
7378 Computer Maintenance and Repair		\$1,091,872.02	\$21,837.45
7379 Computer Related Services, NEC		\$70,728.57	\$1,414.63
7381 Detective, Guard, and Armored Car Services		\$17,190.72	\$343.82
7382 Security Systems Services		\$17,727.47	\$354.55
7389 Miscellaneous Business Services		\$262,903.01	\$5,258.03
Other		\$166,784.19	\$3,335.71
Total for MAJOR GROUP 73		\$2,401,825.69	\$48,041.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		\$49,139.43	\$982.75
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$634,775.28	\$12,695.52
7538 General Automotive Repair Shops		\$1,926,539.55	\$38,530.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Platte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7539 Automotive Repair Shops, NEC		\$1,415,484.87	\$28,309.69
Other		\$107,712.69	\$2,154.27
	Total for MAJOR GROUP 75	\$4,133,651.82	\$82,673.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		\$19,910.99	\$398.22
7629 Electrical and Electronic Repair Shops, NEC		\$1,505.46	\$30.11
7699 Repair Shops and Related Services, NEC		\$107,170.60	\$2,143.43
Other		\$3,225.70	\$64.52
	Total for MAJOR GROUP 76	\$131,812.75	\$2,636.28
MAJOR GROUP: 78 Motion Pictures			
Other		\$3,235.00	\$64.70
	Total for MAJOR GROUP 78	\$3,235.00	\$64.70
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$11,947.41	\$238.96
7991 Physical Fitness Facilities		\$64,002.92	\$1,280.07
7999 Amusement and Recreation Services, NEC		\$145,295.11	\$2,905.90
Other		\$172,387.30	\$3,447.71
	Total for MAJOR GROUP 79	\$393,632.74	\$7,872.64
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		\$63,939.16	\$1,278.78
Other		\$667,229.47	\$13,344.56
	Total for MAJOR GROUP 80	\$731,168.63	\$14,623.34
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		\$22,716.43	\$454.33
Other		\$1,166.95	\$23.34
	Total for MAJOR GROUP 82	\$23,883.38	\$477.67
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$575.39	\$11.51
8641 Civic, Social, and Fraternal Associations		\$3,056.21	\$61.13
8661 Religious Organizations		\$2,393.71	\$47.87
	Total for MAJOR GROUP 86	\$6,025.31	\$120.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$34,750.30	\$695.02
8713 Surveying Services		\$28,776.54	\$575.52
8721 Accounting, Auditing, and Bookkeeping Services		\$994,967.99	\$19,899.38
8734 Testing Laboratories		\$74,659.43	\$1,493.19
8741 Management Services		\$9,736.50	\$194.73
8742 Management Consulting Services		\$3,674.62	\$73.49
8748 Business Consulting Services, NEC		\$19,667.54	\$393.35
Other		\$10,490.69	\$209.81
	Total for MAJOR GROUP 87	\$1,176,723.61	\$23,534.49
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$262,965.39	\$5,259.32
	Total for MAJOR GROUP 89	\$262,965.39	\$5,259.32
	Total for DIVISION I	\$11,385,737.87	\$227,719.76

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
MAJOR GROUP: 97 National Security And International Affairs			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Platte - General <i>continued...</i>		
DIVISION: J Public Administration <i>continued...</i>		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

	Other	\$286.00	\$5.72
A	Agriculture, Forestry, And Fishing	\$514,379.00	\$10,287.60
B	Mining	\$25,024.40	\$500.50
C	Construction	\$649,823.20	\$12,996.84
D	Manufacturing	\$1,095,255.71	\$21,905.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,189,466.41	\$63,789.33
F	Wholesale Trade	\$4,196,126.96	\$83,934.66
G	Retail Trade	\$30,080,808.68	\$602,625.30
H	Finance, Insurance, And Real Estate	\$232,549.97	\$4,651.03
I	Services	\$11,385,737.87	\$227,719.76
	Other	\$10,284.42	\$205.69
	Total for Platte - General	\$51,379,742.62	\$1,028,621.65

Platte - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

	\$645.98	\$6.48
	N/A	N/A
Total for MAJOR GROUP 20	\$1,028.98	\$10.31
Total for DIVISION D	\$1,028.98	\$10.31

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

5411 Grocery Stores

Other

	\$2,047,405.67	\$20,474.09
	\$246,684.19	\$2,466.84
Total for MAJOR GROUP 54	\$2,294,089.86	\$22,940.93

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

5813 Drinking Places

	\$1,521,608.62	\$15,216.08
	\$870,604.64	\$8,706.05
Total for MAJOR GROUP 58	\$2,392,213.26	\$23,922.13

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

Other

	\$249.97	\$2.50
	\$2,485.24	\$24.85
	\$9,557.23	\$95.57
Total for MAJOR GROUP 59	\$12,292.44	\$122.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Platte - Gross Receipts <i>continued...</i>			
Total for DIVISION G		\$5,259,382.56	\$52,593.85
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: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$729,126.22	\$7,291.23
Total for MAJOR GROUP 70		\$729,126.22	\$7,291.23
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		\$79,794.92	\$797.98
Total for MAJOR GROUP 79		\$79,794.92	\$797.98
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		\$824,680.69	\$8,246.82
Platte - Gross Receipts Recap			
D	Manufacturing	\$1,028.98	\$10.31
G	Retail Trade	\$5,259,382.56	\$52,593.85
I	Services	\$824,680.69	\$8,246.82
	Other	\$1,782.29	\$17.82
Total for Platte - Gross Receipts		\$6,086,874.52	\$60,868.80
Platte Recap			
	Other		\$5.72
A	Agriculture, Forestry, And Fishing		\$10,287.60
B	Mining		\$500.50
C	Construction		\$12,996.84
D	Manufacturing		\$21,915.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$63,789.33
F	Wholesale Trade		\$83,934.66
G	Retail Trade		\$655,219.15
H	Finance, Insurance, And Real Estate		\$4,651.03
I	Services		\$235,966.58
	Other		\$223.51
Total for Platte			\$1,089,490.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Pollock - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		N/A	N/A
Total for MAJOR GROUP		N/A	N/A
Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
Other		\$6,594.64	\$131.89
Total for MAJOR GROUP 07		\$6,594.64	\$131.89
Total for DIVISION A		\$7,125.68	\$142.51
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$5,784.04	\$115.68
Total for MAJOR GROUP 15		\$5,784.04	\$115.68
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$4,619.87	\$92.39
1799 Special Trade Contractors, NEC		\$8,769.69	\$175.39
Other		\$7,447.34	\$148.94
Total for MAJOR GROUP 17		\$20,836.90	\$416.72
Total for DIVISION C		\$26,620.94	\$532.40
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
Other		\$113,964.20	\$2,279.27
Total for MAJOR GROUP 20		\$113,964.20	\$2,279.27
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$1,834.50	\$36.69
2394 Canvas and Related Products		\$2,402.00	\$48.04
Other		N/A	N/A
Total for MAJOR GROUP 23		\$3,641.00	\$72.82
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		\$31,280.74	\$625.62
2721 Periodicals: Publishing, or Publishing and Printing		\$300.28	\$6.01
2731 Books: Publishing, or Publishing and Printing		\$2,245.00	\$44.90
2741 Miscellaneous Publishing		\$5,032.49	\$100.65
2752 Commercial Printing, Lithographic		\$2,601.50	\$52.03
2754 Commercial Printing, Gravure		\$1,104.91	\$22.12
2759 Commercial Printing, NEC		\$3,250.27	\$65.03
Other		N/A	N/A
Total for MAJOR GROUP 27		\$45,936.15	\$918.78
MAJOR GROUP:	28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		\$596.00	\$11.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pollock - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$4,058.74	\$81.17
		Total for MAJOR GROUP 28	\$4,654.74	\$93.09
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$5,169.56	\$103.39
		Total for MAJOR GROUP 34	\$5,169.56	\$103.39
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$5,803.50	\$116.07
		Total for MAJOR GROUP 35	\$5,803.50	\$116.07
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$7,440.50	\$148.81
		Total for MAJOR GROUP 36	\$7,440.50	\$148.81
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$1,115.16	\$23.41
		Total for MAJOR GROUP 37	\$1,115.16	\$23.41
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$4,160.88	\$83.22
		Total for MAJOR GROUP 38	\$4,160.88	\$83.22
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3999 Manufacturing Industries, NEC	\$2,643.00	\$52.86
		Other	\$2,455.50	\$49.11
		Total for MAJOR GROUP 39	\$5,098.50	\$101.97
		Total for DIVISION D	\$199,789.17	\$3,996.93

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:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$159,465.52	\$3,189.30
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$161,140.52	\$3,222.80
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$125,114.99	\$2,502.30
		4813 Telephone Communications, Except Radiotelephone	\$99,777.50	\$1,995.55
		4841 Cable and Other Pay Television Services	\$68,357.32	\$1,367.15
		4899 Communications Services, NEC	\$2,835.91	\$56.72
		Total for MAJOR GROUP 48	\$296,085.72	\$5,921.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$375,810.61	\$7,670.74
		Total for MAJOR GROUP 49	\$375,810.61	\$7,670.74
		Total for DIVISION E	\$994,440.83	\$20,043.34

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$10,152.58	\$203.05
		5045 Computers and Computer Peripheral Equipment and Software	\$5,560.29	\$111.20
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$753.80	\$15.08
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$69,689.48	\$1,393.79
		5064 Electrical Appliances, Television and Radio Sets	\$2,734.46	\$54.69
		5083 Farm and Garden Machinery and Equipment	\$3,426.39	\$68.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Pollock - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5084 Industrial Machinery and Equipment	\$3,016.53	\$60.33
5085 Industrial Supplies	\$4,077.76	\$81.56
5087 Service Establishment Equipment and Supplies	\$2,095.43	\$41.91
5091 Sporting and Recreational Goods and Supplies	\$4,328.39	\$86.57
5092 Toys and Hobby Goods and Supplies	\$3,943.00	\$78.86
Other	\$38,766.73	\$775.39
Total for MAJOR GROUP 50	\$148,544.84	\$2,970.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,195.10	\$43.90
5136 Men's and Boys' Clothing and Furnishings	\$1,285.93	\$25.72
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,668.58	\$33.37
5139 Footwear	\$1,283.37	\$25.67
5142 Packaged Frozen Foods	\$4,194.00	\$83.88
5199 Nondurable Goods, NEC	\$8,126.10	\$162.52
Other	\$211,638.55	\$4,232.77
Total for MAJOR GROUP 51	\$230,391.63	\$4,607.83
Total for DIVISION F	\$378,936.47	\$7,578.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$85,331.20	\$1,706.64
5251 Hardware Stores	\$12,922.00	\$258.44
Other	N/A	N/A
Total for MAJOR GROUP 52	\$98,417.20	\$1,968.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$57,924.96	\$1,158.50
5399 Miscellaneous General Merchandise Stores	\$1,808.15	\$36.18
Other	N/A	N/A
Total for MAJOR GROUP 53	\$60,753.61	\$1,215.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$8,979.11	\$179.58
Other	\$149,615.89	\$2,992.31
Total for MAJOR GROUP 54	\$158,595.00	\$3,171.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$86,553.56	\$1,731.07
Other	\$344,940.32	\$6,898.83
Total for MAJOR GROUP 55	\$431,493.88	\$8,629.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,448.83	\$48.98
5621 Women's Clothing Stores	\$20,787.31	\$415.74
5632 Women's Accessory and Specialty Stores	\$2,820.40	\$56.41
5651 Family Clothing Stores	\$16,947.49	\$341.03
5661 Shoe Stores	\$4,619.43	\$92.39
5699 Miscellaneous Apparel and Accessory Stores	\$3,645.39	\$72.91
Other	N/A	N/A
Total for MAJOR GROUP 56	\$51,615.35	\$1,034.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$58,731.14	\$1,174.62
5719 Miscellaneous Homefurnishings Stores	\$2,579.50	\$51.59
5722 Household Appliance Stores	\$478.62	\$9.57
5731 Radio, Television, and Consumer Electronics Stores	\$3,019.21	\$60.39
5734 Computer and Computer Software Stores	\$9,241.50	\$184.83
5736 Musical Instruments Stores	\$2,785.11	\$55.70
Other	N/A	N/A
Total for MAJOR GROUP 57	\$81,314.80	\$1,626.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,700.97	\$34.02
5813 Drinking Places	\$239,202.52	\$4,784.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Pollock - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	Total for MAJOR GROUP 58	\$240,903.49	\$4,818.08
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$9,951.10	\$199.04
5942 Book Stores		\$2,893.86	\$57.87
5943 Stationery Stores		\$725.04	\$14.50
5945 Hobby, Toy, and Game Stores		\$1,064.92	\$21.31
5947 Gift, Novelty, and Souvenir Shops		\$1,037.40	\$20.76
5961 Catalog and Mail-Order Houses		\$666,170.67	\$13,409.76
5963 Direct Selling Establishments		\$21,744.91	\$434.87
5999 Miscellaneous Retail Stores, NEC		\$234,850.37	\$4,697.00
Other		\$196,401.60	\$3,928.04
	Total for MAJOR GROUP 59	\$1,134,839.87	\$22,783.15
	Total for DIVISION G	\$2,257,933.20	\$45,247.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$114,016.39	\$2,280.34
	Total for MAJOR GROUP 60	\$114,016.39	\$2,280.34
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$19,947.50	\$398.95
	Total for MAJOR GROUP 61	\$19,947.50	\$398.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		\$7,514.52	\$150.29
	Total for MAJOR GROUP 65	\$7,514.52	\$150.29
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	\$144,392.41	\$2,887.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$108,468.81	\$2,169.38
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$154,202.48	\$3,084.05
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$1,054.96	\$21.09
Other		\$34,819.50	\$696.39
	Total for MAJOR GROUP 72	\$35,874.46	\$717.48
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$29.63	\$0.60
7342 Disinfecting and Pest Control Services		\$18,822.00	\$376.45
7359 Equipment Rental and Leasing, NEC		\$42,277.18	\$845.55
7371 Computer Programming Services		\$364.25	\$7.29
7372 Prepackaged Software		\$32,746.41	\$654.95
7374 Computer Processing and Data Preparation and Processing Services		\$4,836.23	\$96.69
7379 Computer Related Services, NEC		\$2,722.42	\$54.44
7382 Security Systems Services		\$2,984.25	\$59.69
7389 Miscellaneous Business Services		\$23,612.57	\$472.24
Other		\$19,858.47	\$397.23
	Total for MAJOR GROUP 73	\$148,253.41	\$2,965.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$5,252.83	\$105.06
	Total for MAJOR GROUP 75	\$5,252.83	\$105.06
MAJOR GROUP: 76 Miscellaneous Repair Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Pollock - General continued...					
DIVISION: I Services continued...					
7699 Repair Shops and Related Services, NEC				\$22,056.15	\$441.12
Other				\$8,322.20	\$166.44
Total for MAJOR GROUP 76				\$30,378.35	\$607.56
MAJOR GROUP:	79	Amusement And Recreation Services		N/A	N/A
Other				N/A	N/A
Total for MAJOR GROUP 79				N/A	N/A
MAJOR GROUP:	80	Health Services		N/A	N/A
Other				N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A
MAJOR GROUP:	82	Educational Services		\$575.00	\$11.50
Other				\$575.00	\$11.50
Total for MAJOR GROUP 82				\$575.00	\$11.50
MAJOR GROUP:	86	Membership Organizations		\$164.57	\$3.29
Other				\$164.57	\$3.29
Total for MAJOR GROUP 86				\$164.57	\$3.29
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		\$18,915.00	\$378.28
8721 Accounting, Auditing, and Bookkeeping Services				\$27,419.84	\$548.40
Other				\$46,334.84	\$926.68
Total for MAJOR GROUP 87				\$46,334.84	\$926.68
MAJOR GROUP:	89	Miscellaneous Services		\$100,399.00	\$2,007.98
8999 Services, NEC				\$100,399.00	\$2,007.98
Total for MAJOR GROUP 89				\$100,399.00	\$2,007.98
Total for DIVISION I				\$529,530.25	\$10,590.65

Pollock - General Recap

A	Agriculture, Forestry, And Fishing			\$7,125.68	\$142.51
C	Construction			\$26,620.94	\$532.40
D	Manufacturing			\$199,789.17	\$3,996.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$994,440.83	\$20,043.34
F	Wholesale Trade			\$378,936.47	\$7,578.79
G	Retail Trade			\$2,257,933.20	\$45,247.15
H	Finance, Insurance, And Real Estate			\$144,392.41	\$2,887.86
I	Services			\$529,530.25	\$10,590.65
	Other			\$389.49	\$7.79
	Total for Pollock - General			\$4,539,158.44	\$91,027.42

Pollock Recap

A	Agriculture, Forestry, And Fishing			\$142.51
C	Construction			\$532.40
D	Manufacturing			\$3,996.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$20,043.34
F	Wholesale Trade			\$7,578.79
G	Retail Trade			\$45,247.15
H	Finance, Insurance, And Real Estate			\$2,887.86
I	Services			\$10,590.65
	Other			\$7.79
	Total for Pollock			\$91,027.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Presho - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC	No Description	\$520.00	\$10.40
Total for MAJOR GROUP				\$520.00	\$10.40
Total for DIVISION --				\$520.00	\$10.40
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
		Other		\$324,772.90	\$6,495.45
Total for MAJOR GROUP 07				\$324,772.90	\$6,495.45
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				\$1,300,588.35	\$26,011.74
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			
		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	\$22,696.13	\$453.91
		Other		\$48,909.34	\$978.18
Total for MAJOR GROUP 17				\$71,605.47	\$1,432.09
Total for DIVISION C				\$104,663.70	\$2,093.25
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		2084	Wines, Brandy, and Brandy Spirits	\$448.07	\$8.92
		2086	Bottled and Canned Soft Drinks and Carbonated Water	\$16,110.35	\$322.21
		Other		\$11,407.76	\$228.16
Total for MAJOR GROUP 20				\$27,966.18	\$559.29
MAJOR GROUP:	21	Tobacco Products			
		Other		N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other		N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
		2389	Apparel and Accessories, NEC	\$2,488.00	\$49.76
		Other		\$1,239.37	\$24.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Presho - General continued...				
DIVISION: D Manufacturing continued...				
Total for MAJOR GROUP 23			\$3,727.37	\$74.55
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			\$5,440.47	\$108.85
2721 Periodicals: Publishing, or Publishing and Printing			\$1,376.61	\$27.54
2731 Books: Publishing, or Publishing and Printing			\$1,634.00	\$32.68
2741 Miscellaneous Publishing			\$1,164.09	\$23.28
2752 Commercial Printing, Lithographic			\$985.00	\$19.70
2754 Commercial Printing, Gravure			\$789.04	\$15.79
2759 Commercial Printing, NEC			\$5,588.95	\$111.77
Other			\$7,008.91	\$140.18
Total for MAJOR GROUP 27			\$23,987.07	\$479.79
MAJOR GROUP: 28 Chemicals And Allied Products				
2819 Industrial Inorganic Chemicals, NEC			\$870.36	\$17.41
2833 Medicinal Chemicals and Botanical Products			\$727.50	\$14.55
2844 Perfumes, Cosmetics, and Other Toilet Preparations			\$456.20	\$9.12
Other			N/A	N/A
Total for MAJOR GROUP 28			\$2,459.06	\$49.18
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
MAJOR GROUP: 31 Leather And Leather Products				
Other			\$588.50	\$11.77
Total for MAJOR GROUP 31			\$588.50	\$11.77
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment				
Other			\$2,843.46	\$56.87
Total for MAJOR GROUP 34			\$2,843.46	\$56.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment				
Other			\$85,979.74	\$1,719.59
Total for MAJOR GROUP 35			\$85,979.74	\$1,719.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment				
Other			\$216,629.37	\$4,332.59
Total for MAJOR GROUP 36			\$216,629.37	\$4,332.59
MAJOR GROUP: 37 Transportation Equipment				
Other			\$2,022.63	\$41.51
Total for MAJOR GROUP 37			\$2,022.63	\$41.51
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				
3949 Sporting and Athletic Goods, NEC			\$6,990.69	\$139.82
Other			\$65,676.77	\$1,313.54
Total for MAJOR GROUP 39			\$72,667.46	\$1,453.36
Total for DIVISION D			\$447,935.10	\$8,959.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing				
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Presho - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$2,746.55	\$54.93
	Total for MAJOR GROUP 44	\$2,746.55	\$54.93
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		\$119,785.42	\$2,395.71
4813 Telephone Communications, Except Radiotelephone		\$106,419.29	\$2,128.39
4833 Television Broadcasting Stations		\$812.00	\$16.24
4841 Cable and Other Pay Television Services		\$145,569.78	\$2,911.40
4899 Communications Services, NEC		\$1,771.83	\$35.44
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$374,437.32	\$7,488.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$786,844.59	\$15,736.90
	Total for MAJOR GROUP 49	\$786,844.59	\$15,736.90
	Total for DIVISION E	\$1,264,912.10	\$25,298.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$285.45	\$5.71
5013 Motor Vehicle Supplies and New Parts		\$8,843.90	\$176.88
5044 Office Equipment		\$40,482.94	\$809.70
5045 Computers and Computer Peripheral Equipment and Software		\$15,818.98	\$316.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$1,643.17	\$32.86
5064 Electrical Appliances, Television and Radio Sets		\$1,688.83	\$33.78
5065 Electronic Parts and Equipment, NEC		\$62,025.00	\$1,240.50
5072 Hardware		\$2,507.36	\$50.14
5074 Plumbing and Heating Equipment and Supplies		\$4,451.66	\$89.04
5083 Farm and Garden Machinery and Equipment		\$16,140.50	\$322.81
5084 Industrial Machinery and Equipment		\$34,954.35	\$699.09
5085 Industrial Supplies		\$7,492.42	\$149.86
5087 Service Establishment Equipment and Supplies		\$5,132.31	\$102.64
5091 Sporting and Recreational Goods and Supplies		\$17,221.21	\$344.42
5092 Toys and Hobby Goods and Supplies		\$77,007.40	\$1,540.16
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$10,621.50	\$212.43
5099 Durable Goods, NEC		\$7,875.50	\$157.51
Other		\$19,741.20	\$394.85
	Total for MAJOR GROUP 50	\$333,933.68	\$6,678.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$215.42	\$4.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$11,520.38	\$230.41
5136 Men's and Boys' Clothing and Furnishings		\$3,739.38	\$82.05
5137 Women's, Children's, and Infants' Clothing and Accessories		\$7,813.57	\$156.28
5139 Footwear		\$1,790.20	\$35.80
5141 Groceries, General Line		\$116,336.65	\$2,326.73
5142 Packaged Frozen Foods		\$6,071.00	\$121.42
5145 Confectionery		\$4,511.17	\$90.22
5153 Grain and Field Beans		\$36,367.76	\$727.34
5191 Farm Supplies		\$62,545.15	\$1,250.89
5192 Books, Periodicals, and Newspapers		\$466.09	\$9.32
Other		\$43,674.80	\$873.50
	Total for MAJOR GROUP 51	\$295,051.57	\$5,908.27
	Total for DIVISION F	\$628,985.25	\$12,587.05
DIVISION: G Retail Trade			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Presho - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$48,216.26	\$964.34
5251 Hardware Stores	\$4,603.83	\$92.08
Other	\$11,287.50	\$225.75
Total for MAJOR GROUP 52	\$64,107.59	\$1,282.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$105,240.16	\$2,104.79
5399 Miscellaneous General Merchandise Stores	\$6,370.25	\$127.40
Other	N/A	N/A
Total for MAJOR GROUP 53	\$113,071.12	\$2,261.40
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,345.34	\$46.91
5499 Miscellaneous Food Stores	\$33,780.36	\$675.61
Other	\$556,930.87	\$11,138.62
Total for MAJOR GROUP 54	\$593,056.57	\$11,861.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$28,164.81	\$563.29
Other	\$1,276,957.78	\$25,539.16
Total for MAJOR GROUP 55	\$1,305,122.59	\$26,102.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,816.00	\$36.32
5621 Women's Clothing Stores	\$6,903.87	\$138.08
5632 Women's Accessory and Specialty Stores	\$4,031.00	\$80.62
5651 Family Clothing Stores	\$29,772.86	\$595.74
5661 Shoe Stores	\$5,674.68	\$113.50
5699 Miscellaneous Apparel and Accessory Stores	\$2,573.02	\$51.47
Other	N/A	N/A
Total for MAJOR GROUP 56	\$52,499.93	\$1,050.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$57,072.50	\$1,141.46
5713 Floor Coverings Stores	\$126,804.90	\$2,536.11
5719 Miscellaneous Homefurnishings Stores	\$10,331.60	\$206.62
5722 Household Appliance Stores	\$23,302.92	\$466.07
5731 Radio, Television, and Consumer Electronics Stores	\$11,783.47	\$235.67
5734 Computer and Computer Software Stores	\$8,154.72	\$163.12
5736 Musical Instruments Stores	\$768.52	\$15.37
Other	N/A	N/A
Total for MAJOR GROUP 57	\$239,177.75	\$4,783.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$486,954.94	\$9,739.11
Total for MAJOR GROUP 58	\$486,954.94	\$9,739.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$30,319.44	\$606.41
5941 Sporting Goods Stores and Bicycle Shops	\$31,124.20	\$622.48
5942 Book Stores	\$2,486.93	\$49.74
5943 Stationery Stores	\$977.00	\$19.54
5944 Jewelry Stores	\$566.98	\$11.34
5945 Hobby, Toy, and Game Stores	\$861.83	\$17.24
5947 Gift, Novelty, and Souvenir Shops	\$2,166.76	\$43.33
5961 Catalog and Mail-Order Houses	\$1,223,864.72	\$24,717.63
5963 Direct Selling Establishments	\$18,043.96	\$360.93
5995 Optical Goods Stores	\$506.00	\$10.12
5999 Miscellaneous Retail Stores, NEC	\$204,329.93	\$4,066.33
Other	\$204,522.80	\$4,090.44
Total for MAJOR GROUP 59	\$1,719,770.55	\$34,615.53
Total for DIVISION G	\$4,573,761.04	\$91,695.71

DIVISION: H Finance, Insurance, And Real Estate

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Presheo - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
MAJOR GROUP:	60	Depository Institutions		
Other			\$683.24	\$13.67
		Total for MAJOR GROUP 60	\$683.24	\$13.67
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	\$26,898.50	\$537.97
Other			N/A	N/A
		Total for MAJOR GROUP 65	\$37,613.62	\$752.24
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	\$44,671.06	\$893.39

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	\$381,641.27	\$7,632.83
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$521,852.10	\$10,437.05
MAJOR GROUP:	72	Personal Services		
7231		Beauty Shops	\$125,070.56	\$2,501.42
7299		Miscellaneous Personal Services, NEC	\$2,057.59	\$41.17
Other			\$54,694.25	\$1,093.88
		Total for MAJOR GROUP 72	\$181,822.40	\$3,636.47
MAJOR GROUP:	73	Business Services		
7311		Advertising Agencies	\$3,792.50	\$75.85
7331		Direct Mail Advertising Services	\$705.75	\$14.11
7342		Disinfecting and Pest Control Services	\$228,743.71	\$4,574.89
7349		Building Cleaning and Maintenance Services, NEC	\$25,315.82	\$506.33
7359		Equipment Rental and Leasing, NEC	\$119,984.51	\$2,399.69
7371		Computer Programming Services	\$10,698.56	\$213.99
7372		Prepackaged Software	\$103,348.00	\$2,073.90
7374		Computer Processing and Data Preparation and Processing Services	\$4,067.29	\$81.34
7379		Computer Related Services, NEC	\$5,358.66	\$107.18
7389		Miscellaneous Business Services	\$10,693.74	\$213.88
Other			\$53,731.89	\$1,074.65
		Total for MAJOR GROUP 73	\$566,440.43	\$11,335.81
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7538		General Automotive Repair Shops	\$559,231.40	\$11,184.64
Other			\$628,536.81	\$12,570.73
		Total for MAJOR GROUP 75	\$1,187,768.21	\$23,755.37
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699		Repair Shops and Related Services, NEC	\$8,810.87	\$176.21
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$9,305.87	\$186.11
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			\$476,134.24	\$9,522.69
		Total for MAJOR GROUP 79	\$476,134.24	\$9,522.69
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Presho - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,857.00	\$37.14
Other		N/A	N/A
Total for MAJOR GROUP 82		\$2,305.00	\$46.10
MAJOR GROUP: 86 Membership Organizations			
Other		\$4,224.53	\$84.49
Total for MAJOR GROUP 86		\$4,224.53	\$84.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$6,604.30	\$132.08
8713 Surveying Services		\$1,220.06	\$24.40
8721 Accounting, Auditing, and Bookkeeping Services		\$100,599.11	\$2,011.97
8734 Testing Laboratories		\$122,161.53	\$2,443.22
Other		\$13,271.00	\$265.42
Total for MAJOR GROUP 87		\$243,856.00	\$4,877.09
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$79,981.50	\$1,599.63
Total for MAJOR GROUP 89		\$79,981.50	\$1,599.63
Total for DIVISION I		\$3,275,078.93	\$65,508.59

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

Presho - General Recap

	Other	\$520.00	\$10.40
A	Agriculture, Forestry, And Fishing	\$1,300,588.35	\$26,011.74
C	Construction	\$104,663.70	\$2,093.25
D	Manufacturing	\$447,935.10	\$8,959.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,264,912.10	\$25,298.26
F	Wholesale Trade	\$628,985.25	\$12,587.05
G	Retail Trade	\$4,573,761.04	\$91,695.71
H	Finance, Insurance, And Real Estate	\$44,671.06	\$893.39
I	Services	\$3,275,078.93	\$65,508.59
	Other	\$5,179.82	\$103.61
Total for Presho - General		\$11,646,295.35	\$233,161.79

Presho Recap

	Other	\$10.40
A	Agriculture, Forestry, And Fishing	\$26,011.74
C	Construction	\$2,093.25
D	Manufacturing	\$8,959.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,298.26
F	Wholesale Trade	\$12,587.05
G	Retail Trade	\$91,695.71
H	Finance, Insurance, And Real Estate	\$893.39
I	Services	\$65,508.59
	Other	\$103.61
Total for Presho		\$233,161.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Pringle - General				
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			\$23,107.48	\$462.14
		Total for MAJOR GROUP 17	\$23,107.48	\$462.14
		Total for DIVISION C	\$23,187.48	\$463.74
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:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$841.50	\$16.83
		Total for MAJOR GROUP 23	\$841.50	\$16.83
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	\$1,842.41	\$36.84
2721		Periodicals: Publishing, or Publishing and Printing	\$666.98	\$13.34
2741		Miscellaneous Publishing	\$553.49	\$11.07
2754		Commercial Printing, Gravure	\$235.17	\$4.73
2759		Commercial Printing, NEC	\$2,819.08	\$56.39
2771		Greeting Cards	\$114.30	\$2.29
Other			\$124.50	\$2.49
		Total for MAJOR GROUP 27	\$6,355.93	\$127.15
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$592.00	\$11.84
		Total for MAJOR GROUP 28	\$592.00	\$11.84
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
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$1,125.50	\$22.51
		Total for MAJOR GROUP 34	\$1,125.50	\$22.51
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679		Electronic Components, NEC	\$1,083.00	\$21.66
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due	
Pringle - General <i>continued...</i>						
DIVISION: D Manufacturing <i>continued...</i>						
Total for MAJOR GROUP 36				\$4,916.00	\$98.32	
MAJOR GROUP: 37 Transportation Equipment					N/A	N/A
Other	Total for MAJOR GROUP 37				N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries					\$909.00	\$18.18
Other	Total for MAJOR GROUP 39				\$909.00	\$18.18
Total for DIVISION D				\$22,465.99	\$449.35	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services						
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing					N/A	N/A
Other	Total for MAJOR GROUP 42				N/A	N/A
MAJOR GROUP: 44 Water Transportation					N/A	N/A
Other	Total for MAJOR GROUP 44				N/A	N/A
MAJOR GROUP: 48 Communications						
4812 Radiotelephone Communications					\$32,860.50	\$657.21
4813 Telephone Communications, Except Radiotelephone					\$35,692.46	\$765.71
4841 Cable and Other Pay Television Services					\$44,569.00	\$891.38
4899 Communications Services, NEC					\$7,164.62	\$143.31
Other					N/A	N/A
Total for MAJOR GROUP 48				\$120,462.58	\$2,461.13	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services					\$186,889.98	\$3,737.81
Other	Total for MAJOR GROUP 49				\$186,889.98	\$3,737.81
Total for DIVISION E				\$350,190.06	\$7,055.69	
DIVISION: F Wholesale Trade						
MAJOR GROUP: 50 Wholesale Trade-durable Goods						
5013 Motor Vehicle Supplies and New Parts					\$3,005.78	\$60.12
5045 Computers and Computer Peripheral Equipment and Software					\$6,514.48	\$130.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials					\$128,988.52	\$2,579.78
5072 Hardware					\$1,147.40	\$22.95
5074 Plumbing and Heating Equipment and Supplies					\$93,999.32	\$1,879.99
5084 Industrial Machinery and Equipment					\$54,511.00	\$1,090.22
5087 Service Establishment Equipment and Supplies					\$992.00	\$19.84
5091 Sporting and Recreational Goods and Supplies					\$717.50	\$14.35
5092 Toys and Hobby Goods and Supplies					\$4,189.50	\$83.79
5099 Durable Goods, NEC					\$908.50	\$18.17
Other					\$41,260.00	\$825.21
Total for MAJOR GROUP 50				\$336,234.00	\$6,724.71	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods						
5122 Drugs, Drug Proprietaries, and Druggists' Sundries					\$3,724.23	\$74.48
5136 Men's and Boys' Clothing and Furnishings					\$1,120.66	\$22.41
5137 Women's, Children's, and Infants' Clothing and Accessories					\$765.48	\$15.31
5142 Packaged Frozen Foods					\$309.99	\$6.20
Other					\$10,603.89	\$212.09
Total for MAJOR GROUP 51				\$16,524.25	\$330.49	
Total for DIVISION F				\$352,758.25	\$7,055.20	
DIVISION: G Retail Trade						
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers						
5211 Lumber and Other Building Materials Dealers					\$42,650.44	\$853.00
Other					N/A	N/A
Total for MAJOR GROUP 52				\$44,555.44	\$891.10	
MAJOR GROUP: 53 General Merchandise Stores						

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Pringle - General <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
		5311 Department Stores	\$21,303.39	\$426.07
		5399 Miscellaneous General Merchandise Stores	\$1,683.18	\$33.66
		Other	N/A	N/A
		Total for MAJOR GROUP 53	\$23,074.57	\$461.49
MAJOR GROUP:	54	Food Stores		
		Other	\$1,811.81	\$36.24
		Total for MAJOR GROUP 54	\$1,811.81	\$36.24
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		5531 Auto and Home Supply Stores	\$2,343.99	\$46.88
		Total for MAJOR GROUP 55	\$2,343.99	\$46.88
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5611 Men's and Boys' Clothing and Accessory Stores	\$525.49	\$10.51
		5621 Women's Clothing Stores	\$1,026.45	\$20.53
		5651 Family Clothing Stores	\$4,425.40	\$88.51
		5661 Shoe Stores	\$1,090.50	\$21.81
		Other	\$1,077.58	\$21.57
		Total for MAJOR GROUP 56	\$8,145.42	\$162.93
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		5731 Radio, Television, and Consumer Electronics Stores	\$10,049.03	\$200.98
		Other	\$10,943.07	\$218.87
		Total for MAJOR GROUP 57	\$20,992.10	\$419.85
MAJOR GROUP:	58	Eating And Drinking Places		
		5812 Eating Places	\$541,247.54	\$10,824.94
		Total for MAJOR GROUP 58	\$541,247.54	\$10,824.94
MAJOR GROUP:	59	Miscellaneous Retail		
		5912 Drug Stores and Proprietary Stores	\$616.46	\$12.33
		5941 Sporting Goods Stores and Bicycle Shops	\$2,717.50	\$54.35
		5942 Book Stores	\$139.97	\$2.80
		5943 Stationery Stores	\$177.50	\$3.55
		5945 Hobby, Toy, and Game Stores	\$250.23	\$5.00
		5947 Gift, Novelty, and Souvenir Shops	\$519.53	\$10.39
		5961 Catalog and Mail-Order Houses	\$454,412.79	\$9,110.15
		5963 Direct Selling Establishments	\$4,781.97	\$95.65
		5999 Miscellaneous Retail Stores, NEC	\$37,567.87	\$751.37
		Other	\$19,742.93	\$394.86
		Total for MAJOR GROUP 59	\$520,926.75	\$10,440.45
		Total for DIVISION G	\$1,163,097.62	\$23,283.88
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:	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	\$5,869.75	\$117.40
		Total for MAJOR GROUP 64	\$5,869.75	\$117.40
MAJOR GROUP:	65	Real Estate		
		Other	\$16,498.50	\$329.97
		Total for MAJOR GROUP 65	\$16,498.50	\$329.97
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	\$23,035.67	\$460.72

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Pringle - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
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	\$4,473.97	\$89.47
	Other	N/A	N/A
	Total for MAJOR GROUP 72	\$4,560.97	\$91.21
MAJOR GROUP: 73	Business Services		
	7331 Direct Mail Advertising Services	\$14.00	\$0.28
	7349 Building Cleaning and Maintenance Services, NEC	\$27,211.50	\$544.22
	7359 Equipment Rental and Leasing, NEC	\$45,681.47	\$913.63
	7371 Computer Programming Services	\$1,387.00	\$27.74
	7372 Prepackaged Software	\$7,374.88	\$147.50
	7374 Computer Processing and Data Preparation and Processing Services	\$1,926.45	\$38.53
	7379 Computer Related Services, NEC	\$758.44	\$15.16
	7389 Miscellaneous Business Services	\$7,647.57	\$152.95
	Other	\$6,038.19	\$125.07
	Total for MAJOR GROUP 73	\$98,039.50	\$1,965.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	7549 Automotive Services, Except Repair and Carwashes	\$9,427.49	\$188.56
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$10,455.23	\$209.12
MAJOR GROUP: 76	Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$2,019.69	\$40.39
	Total for MAJOR GROUP 76	\$2,019.69	\$40.39
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: 82	Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
	8661 Religious Organizations	\$133.50	\$2.67
	Other	N/A	N/A
	Total for MAJOR GROUP 86	\$167.93	\$3.36
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$31,251.37	\$625.03
	Other	\$5,689.46	\$113.79
	Total for MAJOR GROUP 87	\$36,940.83	\$738.82
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	\$12,448.45	\$248.97
	Total for MAJOR GROUP 89	\$12,448.45	\$248.97
	Total for DIVISION I	\$190,158.48	\$3,807.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Pringle - General Recap			
C	Construction	\$23,187.48	\$463.74
D	Manufacturing	\$22,465.99	\$449.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$350,190.06	\$7,055.69
F	Wholesale Trade	\$352,758.25	\$7,055.20
G	Retail Trade	\$1,163,097.62	\$23,283.88
H	Finance, Insurance, And Real Estate	\$23,035.67	\$460.72
I	Services	\$190,158.48	\$3,807.51
	Other	\$507.49	\$10.15
Total for Pringle - General		\$2,125,401.04	\$42,586.24

Pringle Recap			
C	Construction		\$463.74
D	Manufacturing		\$449.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,055.69
F	Wholesale Trade		\$7,055.20
G	Retail Trade		\$23,283.88
H	Finance, Insurance, And Real Estate		\$460.72
I	Services		\$3,807.51
	Other		\$10.15
Total for Pringle			\$42,586.24

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Pukwana - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$35,267.69	\$705.35
		Total for MAJOR GROUP 07		\$35,267.69	\$705.35
		Total for DIVISION A		\$35,964.34	\$719.28
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				\$46,319.36	\$926.39
		Total for MAJOR GROUP 16		\$46,319.36	\$926.39
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,719.43	\$94.39
		Total for MAJOR GROUP 17		\$4,719.43	\$94.39
		Total for DIVISION C		\$51,241.79	\$1,024.84
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,812.71	\$36.25
		Total for MAJOR GROUP 20		\$1,812.71	\$36.25
MAJOR GROUP:	22	Textile Mill Products			
Other				\$914.74	\$18.29
		Total for MAJOR GROUP 22		\$914.74	\$18.29
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$1,192.00	\$23.84
		Total for MAJOR GROUP 23		\$1,192.00	\$23.84
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$7,253.86	\$145.05
2721		Periodicals: Publishing, or Publishing and Printing		\$327.35	\$6.55
2731		Books: Publishing, or Publishing and Printing		\$1,550.77	\$31.02
2752		Commercial Printing, Lithographic		\$4,495.68	\$89.91
2754		Commercial Printing, Gravure		\$385.66	\$7.70
2759		Commercial Printing, NEC		\$4,561.55	\$91.24
2771		Greeting Cards		\$427.43	\$8.55
Other				\$495.84	\$9.92
		Total for MAJOR GROUP 27		\$19,498.14	\$389.94
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:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pukwana - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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			\$42,809.50	\$856.19
		Total for MAJOR GROUP 35	\$42,809.50	\$856.19
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$8,977.50	\$179.55
		Total for MAJOR GROUP 36	\$8,977.50	\$179.55
MAJOR GROUP:	37	Transportation Equipment		
Other			\$5,612.77	\$117.48
		Total for MAJOR GROUP 37	\$5,612.77	\$117.48
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			\$21,142.10	\$422.86
		Total for MAJOR GROUP 39	\$21,142.10	\$422.86
		Total for DIVISION D	\$110,330.20	\$2,211.83

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			\$5,836.50	\$116.74
		Total for MAJOR GROUP 42	\$5,836.50	\$116.74
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$92,078.00	\$1,841.56
4813		Telephone Communications, Except Radiotelephone	\$78,064.00	\$1,561.29
4841		Cable and Other Pay Television Services	\$77,277.41	\$1,545.55
4899		Communications Services, NEC	\$1,713.80	\$34.28
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$249,477.71	\$4,989.57
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$342,884.76	\$6,857.70
		Total for MAJOR GROUP 49	\$342,884.76	\$6,857.70
		Total for DIVISION E	\$598,914.28	\$11,978.32

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,626.26	\$32.52
5045		Computers and Computer Peripheral Equipment and Software	\$11,639.32	\$232.80
5047		Medical, Dental, and Hospital Equipment and Supplies	\$188.96	\$3.78
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$267,895.63	\$5,357.92
5064		Electrical Appliances, Television and Radio Sets	\$1,164.57	\$23.29
5074		Plumbing and Heating Equipment and Supplies	\$807.81	\$16.15
5085		Industrial Supplies	\$311.25	\$6.23
5087		Service Establishment Equipment and Supplies	\$760.50	\$15.21
5091		Sporting and Recreational Goods and Supplies	\$2,454.02	\$49.08
5092		Toys and Hobby Goods and Supplies	\$7,763.48	\$155.27
5099		Durable Goods, NEC	\$3,238.50	\$64.77
Other			\$19,791.91	\$395.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pukwana - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	\$317,642.21	\$6,352.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,572.82	\$151.46
5136 Men's and Boys' Clothing and Furnishings	\$2,205.73	\$44.11
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,048.85	\$60.98
5139 Footwear	\$1,028.43	\$20.57
5142 Packaged Frozen Foods	\$4,595.00	\$91.90
Other	\$2,250.30	\$44.99
Total for MAJOR GROUP 51	\$20,701.13	\$414.01
Total for DIVISION F	\$338,343.34	\$6,766.87

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$78,492.01	\$1,569.87
5251 Hardware Stores	\$1,927.88	\$38.56
Other	N/A	N/A
Total for MAJOR GROUP 52	\$80,888.89	\$1,617.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$83,328.44	\$1,666.57
5399 Miscellaneous General Merchandise Stores	\$1,747.77	\$34.96
Other	N/A	N/A
Total for MAJOR GROUP 53	\$87,661.21	\$1,753.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$822.72	\$16.45
5499 Miscellaneous Food Stores	\$2,575.11	\$51.50
Other	\$1,694.46	\$33.89
Total for MAJOR GROUP 54	\$5,092.29	\$101.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,968.03	\$99.37
Other	N/A	N/A
Total for MAJOR GROUP 55	\$693,095.41	\$13,861.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,140.99	\$42.82
5621 Women's Clothing Stores	\$5,904.08	\$118.10
5632 Women's Accessory and Specialty Stores	\$3,154.50	\$63.09
5651 Family Clothing Stores	\$20,723.67	\$414.56
5661 Shoe Stores	\$7,045.89	\$140.92
5699 Miscellaneous Apparel and Accessory Stores	\$2,578.17	\$51.57
Other	N/A	N/A
Total for MAJOR GROUP 56	\$43,632.80	\$872.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$42,234.20	\$844.69
5719 Miscellaneous Homefurnishings Stores	\$9,325.40	\$186.51
5722 Household Appliance Stores	\$8,256.91	\$165.15
5731 Radio, Television, and Consumer Electronics Stores	\$8,980.51	\$179.61
5734 Computer and Computer Software Stores	\$4,927.12	\$98.55
Other	\$1,393.63	\$27.87
Total for MAJOR GROUP 57	\$75,117.77	\$1,502.38
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$108,638.22	\$2,172.77
Other	N/A	N/A
Total for MAJOR GROUP 58	\$109,033.22	\$2,180.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$8,474.16	\$169.48
5942 Book Stores	\$2,162.00	\$43.25
5943 Stationery Stores	\$1,445.81	\$28.92
5944 Jewelry Stores	\$1,196.50	\$23.93
5945 Hobby, Toy, and Game Stores	\$1,255.02	\$25.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pukwana - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5947 Gift, Novelty, and Souvenir Shops	\$1,004.68	\$20.10
5961 Catalog and Mail-Order Houses	\$762,434.48	\$15,377.07
5963 Direct Selling Establishments	\$12,879.60	\$257.58
5999 Miscellaneous Retail Stores, NEC	\$56,597.60	\$1,174.46
Other	\$95,823.82	\$1,916.49
Total for MAJOR GROUP 59	\$943,273.67	\$19,036.39
Total for DIVISION G	\$2,037,795.26	\$40,927.01

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	\$5,203.50	\$104.07
Total for MAJOR GROUP 64	\$5,203.50	\$104.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$9,731.00	\$194.62
Other	N/A	N/A
Total for MAJOR GROUP 65	\$10,428.50	\$208.57
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	\$15,835.46	\$316.71

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		
7299 Miscellaneous Personal Services, NEC	\$1,298.82	\$25.97
Other	N/A	N/A
Total for MAJOR GROUP 72	\$19,793.36	\$395.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$272.47	\$5.45
7342 Disinfecting and Pest Control Services	\$2,267.90	\$45.31
7359 Equipment Rental and Leasing, NEC	\$21,852.85	\$437.06
7371 Computer Programming Services	\$343.00	\$6.86
7372 Prepackaged Software	\$27,555.12	\$551.09
7374 Computer Processing and Data Preparation and Processing Services	\$6,619.50	\$132.41
7379 Computer Related Services, NEC	\$4,524.65	\$90.50
7389 Miscellaneous Business Services	\$17,475.46	\$349.51
Other	\$12,924.35	\$258.50
Total for MAJOR GROUP 73	\$93,835.30	\$1,876.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$5,658.99	\$113.18
Total for MAJOR GROUP 75	\$5,658.99	\$113.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	\$5,803.50	\$116.07
Total for MAJOR GROUP 76	\$5,803.50	\$116.07
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: 80 Health Services		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Pukwana - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		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			\$430.35	\$8.61
		Total for MAJOR GROUP 82	\$430.35	\$8.61
MAJOR GROUP: 86	Membership Organizations			
Other			\$135.15	\$2.70
		Total for MAJOR GROUP 86	\$135.15	\$2.70
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8711	Engineering Services		\$2,846.81	\$56.94
8713	Surveying Services		\$9,109.13	\$182.17
8721	Accounting, Auditing, and Bookkeeping Services		\$38,442.19	\$768.83
Other			\$5,497.32	\$109.94
		Total for MAJOR GROUP 87	\$55,895.45	\$1,117.88
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		\$69,251.25	\$1,385.03
		Total for MAJOR GROUP 89	\$69,251.25	\$1,385.03
		Total for DIVISION I	\$325,197.90	\$6,503.95

Pukwana - General Recap

A	Agriculture, Forestry, And Fishing	\$35,964.34	\$719.28
C	Construction	\$51,241.79	\$1,024.84
D	Manufacturing	\$110,330.20	\$2,211.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$598,914.28	\$11,978.32
F	Wholesale Trade	\$338,343.34	\$6,766.87
G	Retail Trade	\$2,037,795.26	\$40,927.01
H	Finance, Insurance, And Real Estate	\$15,835.46	\$316.71
I	Services	\$325,197.90	\$6,503.95
	Total for Pukwana - General	\$3,513,622.57	\$70,448.81

Pukwana Recap

A	Agriculture, Forestry, And Fishing	\$719.28
C	Construction	\$1,024.84
D	Manufacturing	\$2,211.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,978.32
F	Wholesale Trade	\$6,766.87
G	Retail Trade	\$40,927.01
H	Finance, Insurance, And Real Estate	\$316.71
I	Services	\$6,503.95
	Total for Pukwana	\$70,448.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Quinn - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				\$1,509.48	\$15.09
Total for MAJOR GROUP 07				\$1,509.48	\$15.09
Total for DIVISION A				\$1,509.48	\$15.09
DIVISION: C Construction					
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$7,593.63	\$75.94
Total for MAJOR GROUP 17				\$7,593.63	\$75.94
Total for DIVISION C				\$7,593.63	\$75.94
DIVISION: D Manufacturing					
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389		Apparel and Accessories, NEC		\$787.00	\$7.87
Other				N/A	N/A
Total for MAJOR GROUP 23				\$849.00	\$8.49
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$640.38	\$6.40
2741		Miscellaneous Publishing		\$260.00	\$2.60
2754		Commercial Printing, Gravure		\$318.67	\$3.18
2759		Commercial Printing, NEC		\$1,031.10	\$10.32
Other				\$564.13	\$5.64
Total for MAJOR GROUP 27				\$2,814.28	\$28.14
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
Total for MAJOR GROUP 28				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
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				\$1,239.00	\$12.39
Total for MAJOR GROUP 36				\$1,239.00	\$12.39
MAJOR GROUP:	37	Transportation Equipment			
Other				\$1,037.84	\$10.39
Total for MAJOR GROUP 37				\$1,037.84	\$10.39
Total for DIVISION D				\$10,601.86	\$106.03
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:	44	Water Transportation			
Other				N/A	N/A
Total for MAJOR GROUP 44				N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$20,171.00	\$201.71
4841		Cable and Other Pay Television Services		\$24,570.43	\$245.70
Other				\$17,863.91	\$188.24
Total for MAJOR GROUP 48				\$62,605.34	\$635.65
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$149,607.39	\$1,496.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Quinn - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 49	\$149,607.39	\$1,496.07
Total for DIVISION E	\$243,309.77	\$2,442.69

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5045 Computers and Computer Peripheral Equipment and Software	\$3,058.83	\$30.59
5091 Sporting and Recreational Goods and Supplies	\$508.00	\$5.08
5092 Toys and Hobby Goods and Supplies	\$1,011.00	\$10.11
Other	\$138,109.88	\$1,381.10
Total for MAJOR GROUP 50	\$142,687.71	\$1,426.88

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,464.00	\$24.64
5199 Nondurable Goods, NEC	\$3,732.50	\$37.33
Other	\$5,628.87	\$56.75
Total for MAJOR GROUP 51	\$11,825.37	\$118.72
Total for DIVISION F	\$154,513.08	\$1,545.60

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$26,547.57	\$265.47
Other	\$25,045.81	\$250.46
Total for MAJOR GROUP 52	\$51,593.38	\$515.93

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$21,427.50	\$214.28
Other	N/A	N/A
Total for MAJOR GROUP 53	\$23,002.62	\$230.02

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$1,489.35	\$14.89
Total for MAJOR GROUP 54	\$1,489.35	\$14.89

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$9,908.66	\$99.09
Other	N/A	N/A
Total for MAJOR GROUP 55	\$13,485.78	\$134.86

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$560.46	\$5.60
5621 Women's Clothing Stores	\$2,619.80	\$26.20
5632 Women's Accessory and Specialty Stores	\$1,556.60	\$15.57
5651 Family Clothing Stores	\$5,654.85	\$56.63
5661 Shoe Stores	\$3,478.54	\$34.78
5699 Miscellaneous Apparel and Accessory Stores	\$245.90	\$2.46
Other	N/A	N/A
Total for MAJOR GROUP 56	\$14,397.15	\$144.05

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores	\$4,597.00	\$45.97
Other	\$1,536.86	\$15.37
Total for MAJOR GROUP 57	\$6,133.86	\$61.34

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	\$1,056.98	\$10.57
5961 Catalog and Mail-Order Houses	\$163,925.88	\$1,639.28
5963 Direct Selling Establishments	\$8,652.02	\$86.52
5999 Miscellaneous Retail Stores, NEC	\$28,523.09	\$285.24
Other	\$982.11	\$9.81
Total for MAJOR GROUP 59	\$203,140.08	\$2,031.42
Total for DIVISION G	\$386,310.76	\$3,863.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Quinn - General <i>continued...</i>				
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
		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		
7299		Miscellaneous Personal Services, NEC	\$626.09	\$6.27
Other			\$7,795.60	\$77.96
		Total for MAJOR GROUP 72	\$8,421.69	\$84.23
MAJOR GROUP:	73	Business Services		
7359		Equipment Rental and Leasing, NEC	\$37,567.00	\$375.67
7372		Prepackaged Software	\$3,530.35	\$35.31
7374		Computer Processing and Data Preparation and Processing Services	\$2,239.67	\$22.43
7379		Computer Related Services, NEC	\$1,675.23	\$16.75
7389		Miscellaneous Business Services	\$5,109.90	\$51.10
Other			\$7,777.94	\$77.78
		Total for MAJOR GROUP 73	\$57,900.09	\$579.04
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			\$2,807.31	\$28.08
		Total for MAJOR GROUP 75	\$2,807.31	\$28.08
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		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		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			\$377.16	\$3.77
		Total for MAJOR GROUP 86	\$377.16	\$3.77
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8713		Surveying Services	\$4,995.50	\$49.96
8721		Accounting, Auditing, and Bookkeeping Services	\$24,956.65	\$249.58
Other			\$5,242.60	\$52.42
		Total for MAJOR GROUP 87	\$35,194.75	\$351.96
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$140,967.90	\$1,409.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Quinn - General Recap			
A	Agriculture, Forestry, And Fishing	\$1,509.48	\$15.09
C	Construction	\$7,593.63	\$75.94
D	Manufacturing	\$10,601.86	\$106.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$243,309.77	\$2,442.69
F	Wholesale Trade	\$154,513.08	\$1,545.60
G	Retail Trade	\$386,310.76	\$3,863.20
I	Services	\$140,967.90	\$1,409.75
	Other	\$22,719.06	\$227.19
Total for Quinn - General		\$967,525.54	\$9,685.49

Quinn - Gross Receipts

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		
	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		\$77,418.64	\$774.19

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

Quinn - Gross Receipts Recap

G	Retail Trade	\$77,418.64	\$774.19
	Other	\$24,556.13	\$245.57
Total for Quinn - Gross Receipts		\$101,974.77	\$1,019.76

Quinn Recap

A	Agriculture, Forestry, And Fishing	\$15.09
C	Construction	\$75.94
D	Manufacturing	\$106.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,442.69
F	Wholesale Trade	\$1,545.60
G	Retail Trade	\$4,637.39
I	Services	\$1,409.75
	Other	\$472.76
Total for Quinn		\$10,705.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ramona - General

DIVISION: A Agriculture, Forestry, And Fishing

			Taxable	Tax Due
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	\$3,689.17	\$73.79

DIVISION: C Construction

MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$270.71	\$5.41
Other			N/A	N/A
		Total for MAJOR GROUP 15	\$2,839.29	\$56.78
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$35,166.72	\$703.33
		Total for MAJOR GROUP 17	\$35,166.72	\$703.33
		Total for DIVISION C	\$38,006.01	\$760.11

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
Other			\$660.84	\$13.22
		Total for MAJOR GROUP 20	\$660.84	\$13.22
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$774.50	\$15.49
Other			\$680.15	\$13.60
		Total for MAJOR GROUP 23	\$1,454.65	\$29.09
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$5,392.63	\$107.87
2721		Periodicals: Publishing, or Publishing and Printing	\$845.72	\$16.91
2731		Books: Publishing, or Publishing and Printing	\$185.50	\$3.71
2741		Miscellaneous Publishing	\$511.66	\$10.23
2754		Commercial Printing, Gravure	\$205.07	\$4.09
2759		Commercial Printing, NEC	\$1,835.78	\$36.71
Other			\$4,356.67	\$87.13
		Total for MAJOR GROUP 27	\$13,333.03	\$266.65
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$876.50	\$17.53
		Total for MAJOR GROUP 28	\$876.50	\$17.53
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			\$56,341.96	\$1,126.84
		Total for MAJOR GROUP 32	\$56,341.96	\$1,126.84
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			\$1,323.00	\$26.46
		Total for MAJOR GROUP 35	\$1,323.00	\$26.46
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Ramona - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
Other			\$4,761.50	\$95.23
Total for MAJOR GROUP 36			\$4,761.50	\$95.23
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			\$543.50	\$10.87
Total for MAJOR GROUP 39			\$543.50	\$10.87
Total for DIVISION D			\$84,870.58	\$1,697.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage			\$14,143.68	\$282.88
Other			N/A	N/A
Total for MAJOR GROUP 42			\$21,917.68	\$438.36
MAJOR GROUP: 48	Communications			
4812 Radiotelephone Communications			\$45,275.50	\$905.51
4813 Telephone Communications, Except Radiotelephone			\$39,415.78	\$788.32
4841 Cable and Other Pay Television Services			\$42,289.28	\$845.79
4899 Communications Services, NEC			\$1,749.92	\$35.01
Other			\$653.00	\$13.06
Total for MAJOR GROUP 48			\$129,383.48	\$2,587.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$249,256.40	\$4,985.13
Total for MAJOR GROUP 49			\$249,256.40	\$4,985.13
Total for DIVISION E			\$400,557.56	\$8,011.18
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts			\$2,589.68	\$51.78
5045 Computers and Computer Peripheral Equipment and Software			\$7,029.83	\$140.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials			(\$20,151.89)	(\$403.03)
5084 Industrial Machinery and Equipment			\$1,252.23	\$25.05
5087 Service Establishment Equipment and Supplies			\$819.87	\$16.40
5091 Sporting and Recreational Goods and Supplies			\$2,236.50	\$44.73
5092 Toys and Hobby Goods and Supplies			\$3,943.50	\$78.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals			\$544.35	\$10.89
5099 Durable Goods, NEC			\$475.71	\$9.51
Other			\$36,464.43	\$729.29
Total for MAJOR GROUP 50			\$35,204.21	\$704.10
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietarys, and Druggists' Sundries			\$613.50	\$12.27
5136 Men's and Boys' Clothing and Furnishings			\$932.82	\$19.21
5137 Women's, Children's, and Infants' Clothing and Accessories			\$3,333.49	\$66.67
5139 Footwear			\$175.71	\$3.51
5142 Packaged Frozen Foods			\$604.50	\$12.09
5153 Grain and Field Beans			\$53,840.13	\$1,076.80
Other			\$434.40	\$8.69
Total for MAJOR GROUP 51			\$59,934.55	\$1,199.24
Total for DIVISION F			\$95,138.76	\$1,903.34
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers			\$78,552.56	\$1,571.05
5251 Hardware Stores			\$407.00	\$8.14
Total for MAJOR GROUP 52			\$78,959.56	\$1,579.19
MAJOR GROUP: 53	General Merchandise Stores			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ramona - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5311 Department Stores	\$36,728.80	\$734.59
5399 Miscellaneous General Merchandise Stores	\$5,225.30	\$104.51
Other	N/A	N/A
Total for MAJOR GROUP 53	\$42,781.60	\$855.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,906.50	\$38.13
Other	\$1,224.00	\$24.49
Total for MAJOR GROUP 54	\$3,130.50	\$62.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$5,324.51	\$106.49
Other	\$7,220.62	\$144.42
Total for MAJOR GROUP 55	\$12,545.13	\$250.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$5,142.44	\$102.85
5632 Women's Accessory and Specialty Stores	\$3,238.17	\$64.76
5651 Family Clothing Stores	\$12,773.79	\$255.47
5661 Shoe Stores	\$5,261.15	\$105.23
5699 Miscellaneous Apparel and Accessory Stores	\$1,036.36	\$20.73
Other	\$765.50	\$15.31
Total for MAJOR GROUP 56	\$28,217.41	\$564.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$25,888.06	\$517.76
5719 Miscellaneous Homefurnishings Stores	\$4,737.71	\$94.75
5722 Household Appliance Stores	\$20,010.28	\$400.22
5731 Radio, Television, and Consumer Electronics Stores	\$472.69	\$9.45
5734 Computer and Computer Software Stores	\$3,915.50	\$78.31
Other	\$5,935.96	\$118.72
Total for MAJOR GROUP 57	\$60,960.20	\$1,219.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$119,500.12	\$2,390.00
Total for MAJOR GROUP 58	\$119,500.12	\$2,390.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$16,032.53	\$320.70
5942 Book Stores	\$914.18	\$18.29
5943 Stationery Stores	\$895.50	\$17.91
5945 Hobby, Toy, and Game Stores	\$1,508.83	\$30.18
5947 Gift, Novelty, and Souvenir Shops	\$603.89	\$12.07
5961 Catalog and Mail-Order Houses	\$396,494.39	\$8,009.29
5963 Direct Selling Establishments	\$17,965.69	\$359.33
5999 Miscellaneous Retail Stores, NEC	\$50,859.48	\$1,017.20
Other	\$5,428.84	\$108.58
Total for MAJOR GROUP 59	\$490,703.33	\$9,893.55
Total for DIVISION G	\$836,797.85	\$16,815.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$1,045.50	\$20.91
Total for MAJOR GROUP 60	\$1,045.50	\$20.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,009.00	\$20.18
Total for MAJOR GROUP 64	\$1,009.00	\$20.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$2,127.50	\$42.55
Total for MAJOR GROUP 65	\$2,127.50	\$42.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ramona - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$6,824.18	\$136.48

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

	\$72,658.50	\$1,453.16
Total for MAJOR GROUP 70	\$72,658.50	\$1,453.16

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC

	\$1,174.16	\$23.48
	\$4,354.27	\$87.10
Total for MAJOR GROUP 72	\$5,528.43	\$110.58

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

	\$1,334.50	\$26.69
	\$52,159.00	\$1,043.18
	\$25,277.38	\$505.54
	\$19,453.23	\$389.05
	\$28,224.21	\$564.50
	\$943.76	\$18.88
	\$1,564.33	\$31.29
	\$12,735.56	\$254.70
	\$7,926.50	\$158.54
Total for MAJOR GROUP 73	\$149,618.47	\$2,992.37

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
Other

	\$117,931.96	\$2,358.64
	\$1,896.81	\$37.94
Total for MAJOR GROUP 75	\$119,828.77	\$2,396.58

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

	\$754.01	\$15.09
Total for MAJOR GROUP 76	\$754.01	\$15.09

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

	\$1,469.50	\$29.39
Total for MAJOR GROUP 79	\$1,469.50	\$29.39

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC

	\$648.00	\$12.96
Total for MAJOR GROUP 82	\$648.00	\$12.96

MAJOR GROUP: 86 Membership Organizations
Other

	\$4,430.71	\$88.62
Total for MAJOR GROUP 86	\$4,430.71	\$88.62

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
Other

	\$3,904.27	\$78.08
	\$10,941.09	\$218.83
Total for MAJOR GROUP 87	\$14,845.36	\$296.91

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	\$45,867.50	\$917.35
Total for MAJOR GROUP 89	\$45,867.50	\$917.35

Total for DIVISION I \$415,677.25 \$8,313.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Ramona - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,689.17	\$73.79
C	Construction	\$38,006.01	\$760.11
D	Manufacturing	\$84,870.58	\$1,697.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$400,557.56	\$8,011.18
F	Wholesale Trade	\$95,138.76	\$1,903.34
G	Retail Trade	\$836,797.85	\$16,815.48
H	Finance, Insurance, And Real Estate	\$6,824.18	\$136.48
I	Services	\$415,677.25	\$8,313.57
Total for Ramona - General		\$1,881,561.36	\$37,711.38

Ramona Recap			
A	Agriculture, Forestry, And Fishing		\$73.79
C	Construction		\$760.11
D	Manufacturing		\$1,697.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,011.18
F	Wholesale Trade		\$1,903.34
G	Retail Trade		\$16,815.48
H	Finance, Insurance, And Real Estate		\$136.48
I	Services		\$8,313.57
Total for Ramona			\$37,711.38

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$53,682.03	\$1,073.65
Total for MAJOR GROUP	\$53,682.03	\$1,073.65
Total for DIVISION --	\$53,682.03	\$1,073.65

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0139 Field Crops, Except Cash Grains, NEC
0161 Vegetables and Melons
0181 Ornamental Floriculture and Nursery Products
Other

	\$196,068.99	\$3,921.39
	\$46,342.19	\$926.84
	\$218,746.67	\$4,374.94
	\$18,461.87	\$369.25
Total for MAJOR GROUP 01	\$479,619.72	\$9,592.42

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
0279 Animal Specialties, NEC
Other

	\$333,506.47	\$6,670.16
	\$131,910.43	\$2,638.22
Total for MAJOR GROUP 02	\$465,416.90	\$9,308.38

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock
0742 Veterinary Services for Animal Specialties
0751 Livestock Services, Except Veterinary
0752 Animal Specialty Services, Except Veterinary
0781 Landscape Counseling and Planning
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$3,292,819.76	\$65,856.41
	\$21,247,600.01	\$424,952.04
	\$30,995.46	\$619.89
	\$4,692,696.83	\$93,854.04
	\$376,045.67	\$7,520.92
	\$19,219,247.08	\$392,191.48
	\$1,871,921.80	\$37,438.44
	\$7,579.95	\$151.60
Total for MAJOR GROUP 07	\$50,738,906.56	\$1,022,584.82

MAJOR GROUP: 08 Forestry
0851 Forestry Services
Other

	\$14,287.33	\$285.75
	N/A	N/A
Total for MAJOR GROUP 08	\$14,868.81	\$297.38
Total for DIVISION A	\$51,698,811.99	\$1,041,783.00

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
1382 Oil and Gas Field Exploration Services
Other

	\$99,260.50	\$1,985.21
	N/A	N/A
Total for MAJOR GROUP 13	\$136,631.94	\$2,732.63

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	\$2,523,007.02	\$50,460.12

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1522 General Contractors - Residential Buildings Other Than Single-Family
1531 Operative Builders
1541 General Contractors - Industrial Buildings and Warehouses
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

	\$5,372,902.66	\$112,602.08
	\$2,730,257.35	\$58,895.84
	\$150,878.69	\$3,017.56
	\$670,638.02	\$13,412.76
	\$4,634,795.36	\$92,697.31
Total for MAJOR GROUP 15	\$13,559,472.08	\$280,625.55

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction
1629 Heavy Construction, NEC

	\$2,519,676.68	\$50,393.52
	\$1,576,567.75	\$39,368.57
	\$181,485.83	\$3,642.53
Total for MAJOR GROUP 16	\$4,277,730.26	\$93,404.62

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging

	\$21,684,106.68	\$433,682.22
	\$468,483.82	\$9,369.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Rapid City - General <i>continued...</i>		
DIVISION: C Construction <i>continued...</i>		
1731 Electrical Work	\$10,085,822.95	\$201,716.44
1741 Masonry, Stone Setting, and Other Stone Work	\$211,124.97	\$4,222.49
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$784,266.54	\$15,685.35
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$466,189.02	\$9,323.76
1751 Carpentry Work	\$3,140,791.13	\$62,815.85
1752 Floor Laying and Other Floor Work, NEC	\$8,460,136.64	\$169,202.82
1761 Roofing, Siding, and Sheet Metal Work	\$1,760,856.20	\$35,608.79
1771 Concrete Work	\$2,512,069.96	\$50,686.99
1781 Water Well Drilling	\$307,925.10	\$6,158.51
1791 Structural Steel Erection	\$1,276,849.46	\$25,581.73
1793 Glass and Glazing Work	\$2,452,630.48	\$49,052.61
1794 Excavation Work	\$2,818,043.07	\$56,360.90
1796 Installation or Erection of Building Equipment, NEC	\$682,304.30	\$13,646.07
1799 Special Trade Contractors, NEC	\$11,166,959.00	\$223,569.81
Other	N/A	N/A
Total for MAJOR GROUP 17	\$68,293,391.37	\$1,366,980.65
Total for DIVISION C	\$86,130,593.71	\$1,741,010.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2011 Meat Packing Plants	\$26,632.10	\$532.64
2023 Dry, Condensed and Evaporated Dairy Products	\$56,883.64	\$1,137.67
2043 Cereal Breakfast Foods	\$26,435.64	\$528.71
2047 Dog and Cat Food	\$164,414.47	\$3,288.29
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$38,477.41	\$769.54
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$37,784.26	\$755.68
2052 Cookies and Crackers	\$56,225.92	\$1,124.53
2064 Candy and Other Confectionery Products	\$2,383.84	\$47.67
2082 Malt Beverages	\$1,588,801.20	\$31,776.07
2084 Wines, Brandy, and Brandy Spirits	\$44,926.37	\$898.53
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$3,789,993.01	\$75,799.86
2095 Roasted Coffee	\$9,520.24	\$190.39
2099 Food Preparations, NEC	\$155,890.84	\$3,117.84
Other	\$189,812.01	\$3,796.25
Total for MAJOR GROUP 20	\$6,188,180.95	\$123,763.67
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$68,208.00	\$1,364.16
2131 Chewing and Smoking Tobacco and Snuff	\$1,947,252.77	\$38,945.06
Other	N/A	N/A
Total for MAJOR GROUP 21	\$2,016,858.77	\$40,337.18
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$268,414.02	\$5,368.29
Other	\$49,697.46	\$993.95
Total for MAJOR GROUP 22	\$318,111.48	\$6,362.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2311 Men's and Boys' Suits, Coats, and Overcoats	\$244,725.43	\$4,894.51
2329 Men's and Boys' Clothing, NEC	\$51,358.53	\$1,027.19
2389 Apparel and Accessories, NEC	\$363,641.32	\$7,272.85
2392 Housefurnishings, Except Curtains and Draperies	\$2,482.01	\$49.64
2394 Canvas and Related Products	\$14,880.27	\$297.59
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$37,827.29	\$756.53
2399 Fabricated Textile Products, NEC	\$10,727.50	\$214.55
Other	\$131,624.77	\$2,632.50
Total for MAJOR GROUP 23	\$857,267.12	\$17,145.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	\$40,162.31	\$803.25
2426 Hardwood Dimension and Flooring Mills	\$51,184.99	\$1,023.70
2431 Millwork	\$205,572.04	\$4,111.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2434 Wood Kitchen Cabinets	\$4,947,292.15	\$98,945.87
2439 Structural Wood Members, NEC	\$1,728,947.31	\$34,578.95
2499 Wood Products, NEC	\$157,421.67	\$3,148.44
Other	\$339,096.68	\$6,781.94
Total for MAJOR GROUP 24	\$7,469,677.15	\$149,393.59
MAJOR GROUP: 25 Furniture And Fixtures		
2511 Wood Household Furniture, Except Upholstered	\$3,313.49	\$66.28
2512 Wood Household Furniture, Upholstered	\$17,565.06	\$351.30
2515 Mattresses, Foundations, and Convertible Beds	\$112,284.52	\$2,245.69
2522 Office Furniture, Except Wood	\$35,048.13	\$700.95
2531 Public Building and Related Furniture	\$384,337.00	\$7,686.74
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$534,253.27	\$10,685.05
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	\$28,665.27	\$573.30
Other	\$78,934.45	\$1,578.69
Total for MAJOR GROUP 25	\$1,194,401.19	\$23,888.00
MAJOR GROUP: 26 Paper And Allied Products		
2673 Plastics, Foil, and Coated Paper Bags	\$2,126.67	\$42.53
2675 Die-Cut Paper and Paperboard and Cardboard	\$22,600.00	\$452.00
2679 Converted Paper and Paperboard Products, NEC	\$20,198.58	\$403.95
Other	\$6,646.69	\$132.94
Total for MAJOR GROUP 26	\$51,571.94	\$1,031.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$1,244,162.33	\$24,883.26
2721 Periodicals: Publishing, or Publishing and Printing	\$1,094,944.73	\$21,898.91
2731 Books: Publishing, or Publishing and Printing	\$209,482.09	\$4,189.68
2732 Book Printing	\$39,720.95	\$794.43
2741 Miscellaneous Publishing	\$1,076,900.03	\$21,538.01
2752 Commercial Printing, Lithographic	\$2,841,135.59	\$56,822.72
2754 Commercial Printing, Gravure	\$2,646,779.99	\$52,935.63
2759 Commercial Printing, NEC	\$2,268,411.92	\$45,369.47
2771 Greeting Cards	\$32,459.92	\$649.21
Other	N/A	N/A
Total for MAJOR GROUP 27	\$11,671,243.60	\$233,426.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$2,942,860.50	\$58,857.21
2819 Industrial Inorganic Chemicals, NEC	\$49,740.53	\$994.81
2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	\$10,328.75	\$206.58
2833 Medicinal Chemicals and Botanical Products	\$185,884.38	\$3,717.69
2834 Pharmaceutical Preparations	\$781,294.50	\$15,625.89
2835 In Vitro and In Vivo Diagnostic Substances	\$35,132.14	\$702.63
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$50,049.65	\$1,000.99
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$121,524.79	\$2,430.51
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$58,968.22	\$1,179.37
2869 Industrial Organic Chemicals, NEC	\$272,645.27	\$5,452.89
2899 Chemicals and Chemical Preparations, NEC	\$129,528.62	\$2,590.55
Other	\$115,587.55	\$2,311.75
Total for MAJOR GROUP 28	\$4,753,544.90	\$95,070.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	\$7,573,502.98	\$151,986.51
Total for MAJOR GROUP 29	\$7,573,502.98	\$151,986.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$236,649.91	\$4,732.99
3084 Plastics Pipe	\$171,603.44	\$3,432.06
3086 Plastics Foam Products	\$43,058.85	\$861.19
3088 Plastics Plumbing Fixtures	\$75,475.48	\$1,509.50
3089 Plastics Products, NEC	\$396,422.13	\$7,928.44
Other	\$651,525.45	\$13,030.53
Total for MAJOR GROUP 30	\$1,574,735.26	\$31,494.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 31 Leather And Leather Products		
3149 Footwear, Except Rubber, NEC	\$31,710.66	\$634.22
3199 Leather Goods, NEC	\$166,261.76	\$3,325.24
Other	N/A	N/A
Total for MAJOR GROUP 31	\$231,817.36	\$4,636.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	\$12,042.59	\$240.85
3272 Concrete Products, Except Block and Brick	\$997,407.66	\$19,948.16
3291 Abrasive Products	\$31,685.35	\$633.71
Other	\$13,956,359.43	\$279,127.22
Total for MAJOR GROUP 32	\$14,997,495.03	\$299,949.94
MAJOR GROUP: 33 Primary Metal Industries		
Other	\$3,273,988.64	\$65,479.77
Total for MAJOR GROUP 33	\$3,273,988.64	\$65,479.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$146,079.51	\$2,921.59
3429 Hardware, NEC	\$1,503,694.57	\$30,073.90
3432 Plumbing Fixture Fittings and Trim	\$818,776.00	\$16,375.52
3433 Heating Equipment, Except Electric and Warm Air Furnaces	\$7,691.45	\$153.83
3441 Fabricated Structural Metal	\$2,115,766.31	\$42,315.34
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$525,683.72	\$10,513.67
3443 Fabricated Plate Work	\$421,926.47	\$8,438.53
3444 Sheet Metal Work	\$330,569.94	\$7,326.74
3446 Architectural and Ornamental Metal Work	\$1,565,276.21	\$31,305.52
3448 Prefabricated Metal Buildings and Components	\$2,299,503.26	\$45,990.06
3479 Coating, Engraving, and Allied Services, NEC	\$250,361.33	\$5,007.21
3482 Small Arms Ammunition	\$1,407,856.00	\$28,157.13
3484 Small Arms	\$235,581.95	\$4,711.66
3492 Fluid Power Valves and Hose Fittings	\$9,784.22	\$195.69
3499 Fabricated Metal Products, NEC	\$172,700.59	\$3,454.02
Other	\$193,678.00	\$3,873.55
Total for MAJOR GROUP 34	\$12,004,929.53	\$240,813.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	(\$267,620.49)	(\$5,352.40)
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$2,427.87	\$48.56
3531 Construction Machinery and Equipment	\$621,665.82	\$12,433.33
3532 Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment	\$227,364.54	\$4,547.28
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems	\$77,183.68	\$1,543.68
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	\$4,427.30	\$88.54
3546 Power-Driven Handtools	\$9,543.22	\$190.87
3555 Printing Trades Machinery and Equipment	(\$16,078.15)	(\$321.57)
3556 Food Products Machinery	\$22,292.93	\$445.86
3559 Special Industry Machinery, NEC	\$299,806.62	\$5,996.13
3561 Pumps and Pumping Equipment	\$213,459.01	\$4,269.18
3563 Air and Gas Compressors	\$41,668.50	\$833.37
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$937.00	\$18.74
3565 Packaging Machinery	\$20,322.77	\$406.46
3569 General Industrial Machinery and Equipment, NEC	\$266,762.85	\$5,335.25
3571 Electronic Computers	\$23,464.34	\$469.29
3572 Computer Storage Devices	\$43,700.00	\$874.00
3577 Computer Peripheral Equipment, NEC	\$48,027.93	\$960.54
3578 Calculating and Accounting Machines, Except Electronic Computers	\$285,710.20	\$5,714.21
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$218,427.92	\$4,368.56
3589 Service Industry Machinery, NEC	\$16,829.16	\$336.58
3596 Scales and Balances, Except Laboratory	\$45,033.05	\$900.67
3599 Industrial and Commercial Machinery and Equipment, NEC	\$1,754,153.90	\$35,083.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	\$1,405,074.76	\$28,101.50
Total for MAJOR GROUP 35	\$5,364,584.73	\$107,291.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	\$170,298.03	\$3,405.95
3625 Relays and Industrial Controls	\$9,171.48	\$183.43
3629 Electrical Industrial Apparatus, NEC	\$99,667.26	\$1,993.34
3634 Electric Housewares and Fans	\$53,640.17	\$1,072.80
3635 Household Vacuum Cleaners	\$6,195.47	\$123.91
3639 Household Appliances, NEC	\$9,347.71	\$186.95
3641 Electric Lamp Bulbs and Tubes	\$41,360.67	\$827.21
3645 Residential Electric Lighting Fixtures	\$23,297.11	\$465.94
3646 Commercial, Industrial, and Institutional Electric Lighting Fixtures	\$56,003.51	\$1,120.07
3648 Lighting Equipment, NEC	\$51,016.10	\$1,020.31
3651 Household Audio and Video Equipment	\$741,544.59	\$14,830.89
3663 Radio and Television Broadcasting and Communications Equipment	\$1,253,905.92	\$25,078.11
3669 Communications Equipment, NEC	\$247,260.79	\$4,945.22
3674 Semiconductors and Related Devices	\$42,749.31	\$854.99
3679 Electronic Components, NEC	\$3,319,729.49	\$66,394.57
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$866,965.45	\$17,339.30
Other	\$53,743.59	\$1,074.87
Total for MAJOR GROUP 36	\$7,045,896.65	\$140,917.86
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$610,137.69	\$12,202.75
3714 Motor Vehicle Parts and Accessories	\$1,124,352.19	\$22,487.08
3715 Truck Trailers	\$8,043.49	\$160.87
3751 Motorcycles, Bicycles, and Parts	\$88,167.13	\$1,763.34
Other	\$4,612,447.32	\$93,338.68
Total for MAJOR GROUP 37	\$6,443,147.82	\$129,952.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	\$221,522.53	\$4,430.45
3821 Laboratory Apparatus and Furniture	\$27,739.32	\$554.79
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$11,008.13	\$220.16
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$260,450.17	\$5,668.72
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$46,356.60	\$927.14
3826 Laboratory Analytical Instruments	\$7,842.55	\$156.85
3827 Optical Instruments and Lenses	\$115,700.19	\$2,314.00
3829 Measuring and Controlling Devices, NEC	\$119,739.65	\$2,394.79
3841 Surgical and Medical Instruments and Apparatus	\$190,856.83	\$3,817.16
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$495,097.97	\$9,901.94
3843 Dental Equipment and Supplies	\$352,983.92	\$7,059.68
3845 Electromedical and Electrotherapeutic Apparatus	\$200,537.51	\$4,010.75
3851 Ophthalmic Goods	\$23,265.50	\$465.31
3861 Photographic Equipment and Supplies	\$54,638.25	\$1,092.75
Other	N/A	N/A
Total for MAJOR GROUP 38	\$2,426,810.13	\$48,995.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$72,302.76	\$1,446.06
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$356,320.13	\$7,126.40
3942 Dolls and Stuffed Toys	\$18,404.00	\$368.08
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$28,011.28	\$560.23
3949 Sporting and Athletic Goods, NEC	\$386,964.54	\$7,739.28
3993 Signs and Advertising Specialties	\$2,041,429.33	\$40,828.59
3999 Manufacturing Industries, NEC	\$976,227.66	\$19,524.53
Other	\$49,375.73	\$987.52
Total for MAJOR GROUP 39	\$3,929,035.43	\$78,580.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	\$99,386,800.66	\$1,990,518.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	\$2,335,878.53	\$46,717.54
Total for MAJOR GROUP 40	\$2,335,878.53	\$46,717.54
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	\$396,118.99	\$7,922.39
4119 Local Passenger Transportation, NEC	\$685,324.74	\$13,706.48
Other	\$242,391.53	\$4,847.84
Total for MAJOR GROUP 41	\$1,323,835.26	\$26,476.71
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$14,113,846.31	\$282,276.92
4213 Trucking, Except Local	\$83,932.44	\$1,767.36
4214 Local Trucking With Storage	\$370,315.26	\$7,406.27
4225 General Warehousing and Storage	\$1,641,480.75	\$32,829.64
Other	N/A	N/A
Total for MAJOR GROUP 42	\$16,637,878.76	\$332,846.27
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$544,954.65	\$10,899.09
Other	N/A	N/A
Total for MAJOR GROUP 44	\$1,119,874.47	\$22,397.47
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	\$2,014,209.31	\$40,284.19
4522 Air Transportation, Nonscheduled	\$7,191,696.40	\$145,701.50
4581 Airports, Flying Fields, and Airport Terminal Services	\$131,798.21	\$2,636.01
Other	N/A	N/A
Total for MAJOR GROUP 45	\$9,872,724.28	\$199,322.11
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		
4731 Arrangement of Transportation of Freight and Cargo	\$51,334.45	\$1,026.68
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$723,098.71	\$14,461.98
4789 Transportation Services, NEC	\$681,127.08	\$13,622.56
Other	\$688,498.00	\$13,769.96
Total for MAJOR GROUP 47	\$2,144,058.24	\$42,881.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$39,458,563.64	\$789,171.24
4813 Telephone Communications, Except Radiotelephone	\$6,100,142.16	\$122,337.33
4832 Radio Broadcasting Stations	\$139,354.28	\$2,787.12
4833 Television Broadcasting Stations	\$779,873.89	\$16,467.81
4841 Cable and Other Pay Television Services	\$33,107,873.73	\$662,284.95
4899 Communications Services, NEC	\$8,674,931.66	\$173,498.64
Other	N/A	N/A
Total for MAJOR GROUP 48	\$88,290,045.03	\$1,767,133.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$21,408,600.39	\$428,172.00
4931 Electric and Other Services Combined	\$90,434,677.42	\$1,808,693.55
4953 Refuse Systems	\$812,957.21	\$16,259.15
4959 Sanitary Services, NEC	\$624,657.79	\$12,493.15
Other	\$45,327,724.75	\$912,666.91
Total for MAJOR GROUP 49	\$158,608,617.56	\$3,178,284.76
Total for DIVISION E	\$280,792,666.94	\$5,625,254.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$538,684.19	\$10,773.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Rapid City - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5013 Motor Vehicle Supplies and New Parts	\$2,609,672.11	\$52,193.47
5014 Tires and Tubes	\$9,328,961.33	\$186,579.21
5015 Motor Vehicle Parts, Used	\$34,542.64	\$690.86
5021 Furniture	\$497,331.97	\$9,946.65
5023 Homefurnishings	\$1,171,805.58	\$23,436.12
5031 Lumber, Plywood, Millwork, and Wood Panels	\$5,832,075.84	\$116,641.51
5032 Brick, Stone, and Related Construction Materials	\$12,248,620.93	\$244,972.42
5033 Roofing, Siding, and Insulation Materials	\$3,518,069.66	\$70,628.19
5039 Construction Materials, NEC	\$2,319,366.37	\$46,387.32
5043 Photographic Equipment and Supplies	\$498,465.38	\$9,969.28
5044 Office Equipment	\$3,548,952.80	\$70,979.09
5045 Computers and Computer Peripheral Equipment and Software	\$6,068,991.69	\$122,500.95
5046 Commercial Equipment, NEC	\$4,437,980.14	\$88,759.59
5047 Medical, Dental, and Hospital Equipment and Supplies	\$13,673,246.87	\$273,465.01
5048 Ophthalmic Goods	\$157,761.58	\$3,155.24
5049 Professional Equipment and Supplies, NEC	\$376,303.84	\$7,526.07
5051 Metals Service Centers and Offices	\$3,895,430.54	\$80,464.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$30,796,459.39	\$615,929.16
5064 Electrical Appliances, Television and Radio Sets	\$1,056,805.36	\$21,136.17
5065 Electronic Parts and Equipment, NEC	\$2,610,333.92	\$52,206.71
5072 Hardware	\$1,102,191.04	\$22,043.79
5074 Plumbing and Heating Equipment and Supplies	\$47,802,200.13	\$956,044.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$27,918,982.91	\$558,379.72
5078 Refrigeration Equipment and Supplies	\$1,131,236.29	\$22,624.76
5082 Construction and Mining Machinery and Equipment	\$15,870,502.08	\$319,719.75
5083 Farm and Garden Machinery and Equipment	\$328,119.40	\$6,562.37
5084 Industrial Machinery and Equipment	\$9,770,852.42	\$195,451.49
5085 Industrial Supplies	\$7,139,427.80	\$143,649.40
5087 Service Establishment Equipment and Supplies	\$1,984,266.81	\$39,685.40
5091 Sporting and Recreational Goods and Supplies	\$2,461,519.47	\$49,230.43
5092 Toys and Hobby Goods and Supplies	\$2,747,751.76	\$54,955.10
5093 Scrap and Waste Materials	\$669,999.15	\$13,400.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$272,036.45	\$5,440.72
5099 Durable Goods, NEC	\$2,455,432.10	\$49,108.63
Other	N/A	N/A
Total for MAJOR GROUP 50	\$226,878,652.44	\$4,544,721.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$49,898.85	\$997.98
5112 Stationery and Office Supplies	\$413,158.38	\$8,263.20
5113 Industrial and Personal Service Paper	\$1,133,170.87	\$22,663.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,820,879.60	\$136,691.18
5131 Piece Goods, Notions, and Other Dry Goods	\$119,817.22	\$2,396.35
5136 Men's and Boys' Clothing and Furnishings	\$2,587,065.47	\$51,782.63
5137 Women's, Children's, and Infants' Clothing and Accessories	\$893,814.05	\$17,876.33
5139 Footwear	\$375,837.39	\$7,516.74
5141 Groceries, General Line	\$8,882,824.68	\$177,656.52
5142 Packaged Frozen Foods	\$893,248.90	\$17,884.62
5143 Dairy Products, Except Dried or Canned	\$343,970.04	\$8,918.15
5144 Poultry and Poultry Products	\$957,030.28	\$19,140.61
5145 Confectionery	\$330,815.36	\$6,616.32
5146 Fish and Seafoods	\$20,893.08	\$417.86
5147 Meat and Meat Products	\$425,364.79	\$8,507.32
5148 Fresh Fruits and Vegetables	\$52,409.32	\$1,048.19
5149 Groceries and Related Products, NEC	\$2,532,441.49	\$50,648.84
5153 Grain and Field Beans	\$4,535,270.58	\$90,705.43
5162 Plastics Materials and Basic Forms and Shapes	\$291,408.32	\$5,828.16
5169 Chemicals and Allied Products, NEC	\$759,373.84	\$15,187.46
5171 Petroleum Bulk Stations and Terminals	\$3,554,721.97	\$71,094.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$917,718.71	\$18,354.36
5181 Beer and Ale	\$719,658.36	\$14,393.18
5182 Wine and Distilled Alcoholic Beverages	\$10,468.30	\$209.37
5191 Farm Supplies	\$348,103.71	\$6,962.10
5192 Books, Periodicals, and Newspapers	\$56,780.53	\$1,135.66
5193 Flowers, Nursery Stock, and Florists' Supplies	\$146,632.37	\$2,932.64
5194 Tobacco and Tobacco Products	\$106,145.99	\$2,122.92
5198 Paints, Varnishes, and Supplies	\$13,616.59	\$272.32
5199 Nondurable Goods, NEC	\$1,127,560.95	\$22,551.23
Other	N/A	N/A
Total for MAJOR GROUP 51	\$39,425,571.62	\$790,884.92
Total for DIVISION F	\$266,304,224.06	\$5,335,606.88

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$272,581,634.64	\$5,455,209.40
5231 Paint, Glass, and Wallpaper Stores	\$12,133,601.92	\$242,672.04
5251 Hardware Stores	\$17,000,178.47	\$340,003.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$6,524,114.02	\$130,482.32
5271 Mobile Home Dealers	\$5,186.62	\$103.73
Total for MAJOR GROUP 52	\$308,244,715.67	\$6,168,471.13

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$570,124,175.86	\$11,402,915.72
5331 Variety Stores	\$17,103,170.42	\$342,887.71
5399 Miscellaneous General Merchandise Stores	\$54,825,148.46	\$1,098,302.98
Total for MAJOR GROUP 53	\$642,052,494.74	\$12,844,106.41

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$186,187,964.89	\$3,726,027.95
5421 Meat and Fish Markets, Including Freezer Provisioners	\$7,604,248.12	\$152,084.98
5431 Fruit and Vegetable Markets	\$261,134.25	\$5,222.68
5441 Candy, Nut, and Confectionery Stores	\$576,467.69	\$11,529.38
5461 Retail Bakeries	\$7,240,509.45	\$144,810.16
5499 Miscellaneous Food Stores	\$12,749,377.72	\$254,987.74
Other	N/A	N/A
Total for MAJOR GROUP 54	\$214,621,954.66	\$4,294,707.94

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5511 Motor Vehicle Dealers	\$49,881,354.12	\$998,479.53
5521 Motor Vehicle Dealers	\$6,024,328.93	\$120,486.58
5531 Auto and Home Supply Stores	\$63,800,875.63	\$1,281,464.58
5541 Gasoline Service Station	\$48,673,324.78	\$973,466.40
5561 Recreational Vehicle Dealers	\$1,353,528.47	\$27,070.61
5571 Motorcycle Dealers	\$16,531,708.18	\$330,634.20
5599 Automotive Dealers, NEC	\$8,803,851.90	\$176,077.07
Other	N/A	N/A
Total for MAJOR GROUP 55	\$195,870,977.96	\$3,923,719.10

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$4,358,667.96	\$87,173.33
5621 Women's Clothing Stores	\$6,479,701.73	\$129,594.12
5632 Women's Accessory and Specialty Stores	\$7,206,571.48	\$144,131.47
5641 Children's and Infants' Wear Stores	\$2,442,161.14	\$48,843.24
5651 Family Clothing Stores	\$49,832,212.00	\$996,792.37
5661 Shoe Stores	\$17,997,013.68	\$360,014.79
5699 Miscellaneous Apparel and Accessory Stores	\$4,232,452.33	\$84,649.14
Total for MAJOR GROUP 56	\$92,548,780.32	\$1,851,198.46

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$25,972,617.96	\$519,452.36
5713 Floor Coverings Stores	\$12,165,847.50	\$243,316.98
5714 Drapery, Curtain, and Upholstery Stores	\$1,555,922.45	\$31,118.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5719 Miscellaneous Homefurnishings Stores	\$9,935,096.82	\$198,701.96
5722 Household Appliance Stores	\$14,819,188.63	\$296,383.84
5731 Radio, Television, and Consumer Electronics Stores	\$36,577,137.16	\$732,404.81
5734 Computer and Computer Software Stores	\$13,730,352.66	\$274,607.17
5735 Record and Prerecorded Tape Stores	\$182,630.66	\$3,652.61
5736 Musical Instruments Stores	\$4,405,831.60	\$88,116.67
Total for MAJOR GROUP 57	\$119,344,625.44	\$2,387,754.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$351,552,499.60	\$7,032,687.46
5813 Drinking Places	\$22,106,149.19	\$442,123.06
Total for MAJOR GROUP 58	\$373,658,648.79	\$7,474,810.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$18,390,142.26	\$367,802.84
5921 Liquor Stores	\$24,866,883.55	\$497,337.89
5932 Used Merchandise Stores	\$13,004,111.99	\$260,082.34
5941 Sporting Goods Stores and Bicycle Shops	\$89,514,995.83	\$1,790,300.05
5942 Book Stores	\$7,258,453.87	\$145,169.13
5943 Stationery Stores	\$9,007,616.88	\$180,152.38
5944 Jewelry Stores	\$16,526,565.76	\$330,531.34
5945 Hobby, Toy, and Game Stores	\$17,799,435.19	\$355,988.69
5946 Camera and Photographic Supply Stores	\$26,139.19	\$522.82
5947 Gift, Novelty, and Souvenir Shops	\$10,735,585.51	\$214,711.74
5948 Luggage and Leather Goods Stores	\$649,150.87	\$12,983.03
5949 Sewing, Needlework, and Piece Goods Stores	\$2,253,638.29	\$45,072.80
5961 Catalog and Mail-Order Houses	\$222,541,582.31	\$4,470,889.46
5962 Automatic Merchandise Machine Operators	\$2,738,936.27	\$54,778.76
5963 Direct Selling Establishments	\$7,470,547.21	\$149,411.02
5983 Fuel Oil Dealers	\$283,246.05	\$5,664.93
5984 Liquefied Petroleum Gas Dealers	\$1,661,814.73	\$33,236.29
5989 Fuel Dealers, NEC	\$1,417,777.50	\$28,355.54
5992 Florists	\$2,775,531.30	\$55,510.62
5993 Tobacco Stores and Stands	\$14,193,122.58	\$289,065.32
5995 Optical Goods Stores	\$221,208.32	\$4,424.19
5999 Miscellaneous Retail Stores, NEC	\$154,993,630.21	\$3,102,626.67
Total for MAJOR GROUP 59	\$618,330,115.67	\$12,394,617.85
Total for DIVISION G	\$2,564,672,313.25	\$51,339,386.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$473,711.75	\$9,474.23
6021 National Commercial Banks	\$984,151.58	\$19,683.03
6099 Functions Related to Depository Banking, NEC	\$754,798.61	\$15,095.97
Other	\$14,064.80	\$281.30
Total for MAJOR GROUP 60	\$2,226,726.74	\$44,534.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$549,037.46	\$10,980.72
6153 Short-Term Business Credit Institutions, Except Agricultural	\$67,714.60	\$1,354.30
6159 Miscellaneous Business Credit Institutions	\$2,763,293.89	\$55,265.91
Other	N/A	N/A
Total for MAJOR GROUP 61	\$3,380,560.95	\$67,611.23
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	\$31,015.08	\$620.30
6282 Investment Advice	\$834,811.32	\$16,696.23
Other	N/A	N/A
Total for MAJOR GROUP 62	\$1,076,389.40	\$21,527.79
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	\$175,627.82	\$3,512.61
6399 Insurance Carriers, NEC	\$1,746,925.16	\$34,938.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Other	\$232,087.70	\$4,641.76
Total for MAJOR GROUP 63	\$2,154,640.68	\$43,092.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$8,451,681.16	\$169,033.67
Total for MAJOR GROUP 64	\$8,451,681.16	\$169,033.67
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	\$110,335.33	\$2,206.70
6513 Operators of Apartment Buildings	\$648,051.83	\$12,961.05
6519 Lessors of Real Property, NEC	\$343,997.28	\$6,879.95
6531 Real Estate Agents and Managers	\$34,318,944.84	\$686,378.93
6541 Title Abstract Offices	\$4,543,578.98	\$90,871.56
Other	\$472,668.73	\$9,453.38
Total for MAJOR GROUP 65	\$40,437,576.99	\$808,751.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	\$1,292,366.40	\$25,848.45
6794 Patent Owners and Lessors	\$3,173,914.27	\$63,478.28
Other	\$633,175.02	\$12,663.49
Total for MAJOR GROUP 67	\$5,099,455.69	\$101,990.22
Total for DIVISION H	\$62,827,031.61	\$1,256,541.90

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$129,346,766.91	\$2,588,747.41
7032 Sporting and Recreational Camps	\$109,879.80	\$2,197.57
7033 Recreational Vehicle Parks and Campsites	\$2,611,146.94	\$52,222.93
Other	N/A	N/A
Total for MAJOR GROUP 70	\$132,067,793.65	\$2,643,167.91
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	\$761,274.94	\$15,225.52
7216 Drycleaning Plants, Except Rug Cleaning	\$679,220.69	\$13,584.43
7217 Carpet and Upholstery Cleaning	\$2,009,965.95	\$40,199.29
7218 Industrial Launderers	\$138,023.30	\$2,760.45
7219 Laundry and Garment Services, NEC	\$70,353.89	\$1,407.07
7221 Photographic Studios, Portrait	\$3,004,579.95	\$60,091.62
7231 Beauty Shops	\$27,356,531.29	\$547,130.99
7241 Barber Shops	\$1,605,336.05	\$32,106.65
7251 Shoe Repair Shops and Shoeshine Parlors	\$884,709.17	\$17,694.17
7261 Funeral Services and Crematories	\$5,318,262.40	\$106,365.26
7291 Tax Return Preparation Services	\$3,017,985.80	\$60,359.74
7299 Miscellaneous Personal Services, NEC	\$17,850,439.23	\$357,009.01
Other	N/A	N/A
Total for MAJOR GROUP 72	\$63,376,268.77	\$1,267,525.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$3,697,992.05	\$73,969.02
7312 Outdoor Advertising Services	\$862,037.91	\$17,240.75
7319 Advertising, NEC	\$313,761.24	\$6,275.23
7322 Adjustment and Collection Services	\$2,452,998.57	\$50,890.18
7323 Credit Reporting Services	\$230,728.71	\$4,614.57
7331 Direct Mail Advertising Services	\$97,951.11	\$1,959.05
7334 Photocopying and Duplicating Services	\$890,441.91	\$17,808.83
7335 Commercial Photography	\$582,032.71	\$11,640.68
7336 Commercial Art and Graphic Design	\$390,674.86	\$7,813.51
7338 Secretarial and Court Reporting	\$330,240.35	\$6,604.84
7342 Disinfecting and Pest Control Services	\$4,112,583.47	\$82,380.88
7349 Building Cleaning and Maintenance Services, NEC	\$21,358,903.01	\$434,838.58
7352 Medical Equipment Rental and Leasing	\$546,845.82	\$10,936.89
7353 Heavy Construction Equipment Rental and Leasing	\$2,889,078.03	\$57,784.55
7359 Equipment Rental and Leasing, NEC	\$8,886,748.48	\$157,968.34

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7361 Employment Agencies	\$1,462,054.25	\$29,241.06
7363 Help Supply Services	\$3,640,172.58	\$72,803.54
7371 Computer Programming Services	\$9,705,036.61	\$194,100.73
7372 Prepackaged Software	\$32,342,674.94	\$648,175.52
7373 Computer Integrated Systems Design	\$2,693,355.64	\$53,867.07
7374 Computer Processing and Data Preparation and Processing Services	\$9,638,519.19	\$192,770.41
7375 Information Retrieval Services	\$758,273.22	\$15,165.47
7376 Computer Facilities Management Services	\$615,118.03	\$12,302.36
7377 Computer Rental and Leasing	\$4,123,355.43	\$82,467.15
7378 Computer Maintenance and Repair	\$887,780.07	\$17,755.62
7379 Computer Related Services, NEC	\$10,687,386.53	\$213,747.81
7381 Detective, Guard, and Armored Car Services	\$5,243,855.24	\$104,877.18
7382 Security Systems Services	\$5,040,096.17	\$100,801.93
7383 News Syndicates	\$36,642.28	\$732.86
7384 Photofinishing Laboratories	\$494,630.46	\$9,892.62
7389 Miscellaneous Business Services	\$28,559,283.78	\$581,462.68
Other	N/A	N/A
Total for MAJOR GROUP 73	\$163,589,271.65	\$3,273,250.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	\$1,408,078.80	\$28,161.58
7514 Passenger Car Rental	\$38,948,071.51	\$779,009.35
7515 Passenger Car Leasing	\$309,612.18	\$6,192.27
7519 Utility Trailers and Recreational Vehicle Rental	\$4,028,954.83	\$80,579.10
7521 Automobile Parking	\$96,084.77	\$1,921.70
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$21,353,634.13	\$427,072.65
7534 Tire Retreading and Repair Shops	\$3,140,929.94	\$62,818.59
7536 Automotive Glass Replacement Shops	\$4,228,478.74	\$84,569.55
7537 Automotive Transmission Repair Shops	\$3,053,018.08	\$61,060.37
7538 General Automotive Repair Shops	\$37,793,452.03	\$755,869.23
7539 Automotive Repair Shops, NEC	\$14,000,139.56	\$280,002.85
7542 Carwashes	\$9,601,408.65	\$192,028.24
7549 Automotive Services, Except Repair and Carwashes	\$17,581,255.51	\$351,625.23
Other	N/A	N/A
Total for MAJOR GROUP 75	\$155,961,112.78	\$3,119,270.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$287,061.39	\$5,741.23
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$1,289,878.33	\$25,797.62
7629 Electrical and Electronic Repair Shops, NEC	\$1,633,690.94	\$32,673.87
7641 Reupholstery and Furniture Repair	\$196,929.63	\$3,938.58
7692 Welding Repair	\$2,575,326.52	\$51,506.58
7694 Armature Rewinding Shops	\$166,194.30	\$3,323.88
7699 Repair Shops and Related Services, NEC	\$11,253,774.15	\$225,225.73
Other	N/A	N/A
Total for MAJOR GROUP 76	\$17,411,934.54	\$348,389.07
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$355,383.01	\$7,107.66
7819 Services Allied to Motion Picture Production	\$350,589.24	\$7,011.79
7822 Motion Picture and Video Tape Distribution	\$10,989.00	\$221.29
7829 Services Allied to Motion Picture Distribution	\$7,254.66	\$145.09
7832 Motion Picture Theaters, Except Drive-In	\$6,234,375.23	\$124,687.51
Total for MAJOR GROUP 78	\$6,958,591.14	\$139,173.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$2,053,138.10	\$41,062.77
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$1,253,420.83	\$25,068.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$174,866.34	\$3,497.31
7991 Physical Fitness Facilities	\$6,932,421.75	\$138,648.51
7993 Coin-Operated Amusement Devices	\$1,406,818.52	\$28,136.36
7997 Membership Sports and Recreation Clubs	\$13,168,338.18	\$263,366.81
7999 Amusement and Recreation Services, NEC	\$23,763,982.58	\$475,279.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	\$3,226,882.89	\$64,537.65
Total for MAJOR GROUP 79	\$51,979,869.19	\$1,039,597.50
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$7,258,368.99	\$145,167.37
8021 Offices and Clinics of Dentists	\$512,921.16	\$10,258.41
8031 Offices and Clinics of Doctors of Osteopathy	\$114,323.01	\$2,286.45
8041 Offices and Clinics of Chiropractors	\$917,155.48	\$18,343.06
8042 Offices and Clinics of Optometrists	\$482,432.11	\$9,648.66
8049 Offices and Clinics of Health Practitioners, NEC	\$1,616,661.53	\$32,333.29
8051 Skilled Nursing Care Facilities	\$1,630,184.78	\$32,603.71
8062 General Medical and Surgical Hospitals	\$11,330,468.21	\$226,609.37
8069 Specialty Hospitals, Except Psychiatric	\$589,661.52	\$11,793.25
8071 Medical Laboratories	\$1,948,844.42	\$38,976.88
8072 Dental Laboratories	\$16,692.73	\$333.86
8082 Home Health Care Services	\$257,628.11	\$5,152.56
8093 Specialty Outpatient Facilities, NEC	\$400,791.91	\$8,015.85
8099 Health and Allied Services, NEC	\$154,770.03	\$3,095.41
Other	\$1,590,651.11	\$31,813.05
Total for MAJOR GROUP 80	\$28,821,555.10	\$576,431.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$61,448,064.23	\$1,229,378.40
Total for MAJOR GROUP 81	\$61,448,064.23	\$1,229,378.40
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$60,152.29	\$1,203.05
8221 Colleges, Universities, and Professional Schools	\$4,004,913.53	\$80,098.25
8243 Data Processing Schools	\$4,750.50	\$95.01
8249 Vocational Schools, NEC	\$603,047.83	\$12,060.94
8299 Schools and Educational Services NEC	\$1,628,536.85	\$32,570.86
Other	N/A	N/A
Total for MAJOR GROUP 82	\$6,823,109.04	\$136,462.27
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$676,269.51	\$13,525.42
8399 Social Services, NEC	\$60,142.77	\$1,202.85
Other	N/A	N/A
Total for MAJOR GROUP 83	\$736,953.78	\$14,739.10
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	\$305,579.66	\$6,111.58
Total for MAJOR GROUP 84	\$305,579.66	\$6,111.58
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$218,059.98	\$4,361.22
8621 Professional Membership Organizations	\$17,032.26	\$340.64
8641 Civic, Social, and Fraternal Associations	\$246,162.86	\$4,923.21
8661 Religious Organizations	\$561,173.10	\$11,223.46
8699 Membership Organizations, NEC	\$688,391.05	\$13,767.81
Total for MAJOR GROUP 86	\$1,730,819.25	\$34,616.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$21,981,211.64	\$444,593.16
8712 Architectural Services	\$14,172,789.47	\$294,938.77
8713 Surveying Services	\$1,595,960.78	\$31,985.23
8721 Accounting, Auditing, and Bookkeeping Services	\$31,807,060.80	\$636,141.40
8731 Commercial Physical and Biological Research	\$817,724.28	\$16,354.50
8732 Commercial Economic, Sociological, and Educational Research	\$174,561.67	\$3,491.23
8733 Noncommercial Research Organizations	\$304,932.89	\$6,098.66
8734 Testing Laboratories	\$4,669,956.20	\$93,714.66
8741 Management Services	\$19,554,877.49	\$391,346.62
8742 Management Consulting Services	\$10,476,320.92	\$209,526.50
8744 Facilities Support Management Services	\$2,068,753.86	\$41,375.10
8748 Business Consulting Services, NEC	\$5,768,160.75	\$115,363.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Rapid City - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 87		\$113,392,622.25	\$2,284,935.37
MAJOR GROUP: 88 Private Households			
8811 Private Households		\$237,623.10	\$4,752.46
Total for MAJOR GROUP 88		\$237,623.10	\$4,752.46
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$17,079,113.91	\$341,582.36
Total for MAJOR GROUP 89		\$17,079,113.91	\$341,582.36
Total for DIVISION I		\$821,920,282.04	\$16,459,383.73
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		N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		\$199,922.32	\$3,998.45

Rapid City - General Recap

	Other	\$53,682.03	\$1,073.65
A	Agriculture, Forestry, And Fishing	\$51,698,811.99	\$1,041,783.00
B	Mining	\$2,523,007.02	\$50,460.12
C	Construction	\$86,130,593.71	\$1,741,010.82
D	Manufacturing	\$99,386,800.66	\$1,990,518.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$280,792,666.94	\$5,625,254.33
F	Wholesale Trade	\$266,304,224.06	\$5,335,606.88
G	Retail Trade	\$2,564,672,313.25	\$51,339,386.27
H	Finance, Insurance, And Real Estate	\$62,827,031.61	\$1,256,541.90
I	Services	\$821,920,282.04	\$16,459,383.73
J	Public Administration	\$199,922.32	\$3,998.45
Total for Rapid City - General		\$4,236,509,335.63	\$84,845,017.85

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP: 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		\$109,388.03	\$1,093.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - Gross Receipts *continued...*

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

	Taxable	Tax Due
	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

2082 Malt Beverages

2084 Wines, Brandy, and Brandy Spirits

Other

	\$1,409,122.74	\$14,091.23
	\$41,195.13	\$411.98
	\$156,418.52	\$1,564.19
Total for MAJOR GROUP 20	\$1,606,736.39	\$16,067.40

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: 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

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	\$1,671,101.47	\$16,714.60

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: 48 Communications

Other

	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$2,172,058.19	\$21,720.57

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

	\$10,399.22	\$103.99
Total for MAJOR GROUP 50	\$10,399.22	\$103.99

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	\$43,585.15	\$435.85
Total for MAJOR GROUP 51	\$43,585.15	\$435.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION F	\$53,984.37	\$539.84
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	\$14,600,786.00	\$146,007.86
5331	Variety Stores	\$524,230.28	\$6,305.65
5399	Miscellaneous General Merchandise Stores	\$1,063,993.81	\$10,639.92
	Total for MAJOR GROUP 53	\$16,189,010.09	\$162,953.43
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$22,995,556.41	\$229,955.60
5421	Meat and Fish Markets, Including Freezer Provisioners	\$862,970.86	\$8,629.70
5431	Fruit and Vegetable Markets	\$14,630.75	\$146.30
5441	Candy, Nut, and Confectionery Stores	\$224,580.95	\$2,245.81
5461	Retail Bakeries	\$5,648,313.54	\$56,483.15
5499	Miscellaneous Food Stores	\$4,634,109.88	\$46,341.11
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$34,380,201.68	\$343,802.06
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$71,790.32	\$717.89
5541	Gasoline Service Station	\$10,733,895.57	\$107,339.03
Other		\$338,891.66	\$3,388.91
	Total for MAJOR GROUP 55	\$11,144,577.55	\$111,445.83
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632	Women's Accessory and Specialty Stores	(\$177,889.28)	(\$1,778.88)
Other		\$155,014.57	\$1,550.15
	Total for MAJOR GROUP 56	(\$22,874.71)	(\$228.73)
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$31,167.04	\$311.67
Other		\$35,182.82	\$351.83
	Total for MAJOR GROUP 57	\$66,349.86	\$663.50
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$345,712,275.35	\$3,457,320.72
5813	Drinking Places	\$20,351,157.66	\$203,511.59
	Total for MAJOR GROUP 58	\$366,063,433.01	\$3,660,832.31
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$1,885,854.39	\$18,858.55
5921	Liquor Stores	\$22,715,931.08	\$227,159.40
5941	Sporting Goods Stores and Bicycle Shops	\$13,973.36	\$139.74
5942	Book Stores	\$60,539.87	\$605.39
5944	Jewelry Stores	\$7,047.92	\$70.48
5947	Gift, Novelty, and Souvenir Shops	\$64,693.65	\$646.94
5961	Catalog and Mail-Order Houses	\$1,036,690.88	\$10,366.93
5963	Direct Selling Establishments	\$1,449,952.41	\$14,499.55
5993	Tobacco Stores and Stands	\$560,949.77	\$5,609.51
5999	Miscellaneous Retail Stores, NEC	\$1,885,720.40	\$18,857.26
Other		\$79,354.17	\$793.54
	Total for MAJOR GROUP 59	\$29,760,707.90	\$297,607.29
	Total for DIVISION G	\$457,584,690.38	\$4,577,108.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rapid City - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

Total for MAJOR GROUP 65

Total for DIVISION H

Taxable

Tax Due

\$415,484.99

\$4,154.85

N/A

N/A

\$457,391.42

\$4,573.91

\$599,283.92

\$5,992.84

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

7033 Recreational Vehicle Parks and Campsites

Other

Total for MAJOR GROUP 70

\$124,272,371.02

\$1,242,865.97

\$2,366,231.66

\$23,662.30

\$53,002.00

\$530.02

\$126,691,604.68

\$1,267,058.29

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

\$6,420.23

\$64.21

\$436,875.94

\$4,368.77

\$179,039.84

\$1,790.41

\$40,212.67

\$402.14

\$662,548.68

\$6,625.53

MAJOR GROUP: 73 Business Services

7349 Building Cleaning and Maintenance Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

\$4,333.82

\$43.33

\$113,705.86

\$1,137.07

\$12,042.66

\$120.42

\$941,565.66

\$9,415.66

\$1,071,648.00

\$10,716.48

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

\$495,449.57

\$4,954.47

\$495,449.57

\$4,954.47

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

\$1,969.45

\$19.69

\$1,969.45

\$19.69

MAJOR GROUP: 78 Motion Pictures

7832 Motion Picture Theaters, Except Drive-In

Other

Total for MAJOR GROUP 78

\$5,091,224.97

\$50,912.26

N/A

N/A

\$5,091,274.97

\$50,912.76

MAJOR GROUP: 79 Amusement And Recreation Services

7922 Theatrical Producers and Miscellaneous Theatrical Services

7991 Physical Fitness Facilities

7993 Coin-Operated Amusement Devices

7997 Membership Sports and Recreation Clubs

7999 Amusement and Recreation Services, NEC

Other

Total for MAJOR GROUP 79

\$609,737.22

\$6,097.41

\$328,908.34

\$3,289.09

\$792,414.26

\$7,924.23

\$8,523,536.46

\$85,235.39

\$16,599,097.57

\$165,990.94

\$2,699,602.76

\$26,996.06

\$29,553,296.61

\$295,533.12

MAJOR GROUP: 80 Health Services

8049 Offices and Clinics of Health Practitioners, NEC

8051 Skilled Nursing Care Facilities

Other

Total for MAJOR GROUP 80

\$28,507.32

\$285.08

\$63,391.46

\$633.90

\$3,666,313.49

\$36,663.16

\$3,758,212.27

\$37,582.14

MAJOR GROUP: 81 Legal Services

8111 Legal Services

Total for MAJOR GROUP 81

\$98,246.59

\$982.46

\$98,246.59

\$982.46

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC

Other

Total for MAJOR GROUP 82

\$28,548.74

\$285.48

N/A

N/A

\$2,728,821.08

\$27,288.18

MAJOR GROUP: 83 Social Services

Other

Total for MAJOR GROUP 83

N/A

N/A

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Rapid City - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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		
	8742	Management Consulting Services	\$140,503.14	\$1,405.02
	8748	Business Consulting Services, NEC	\$45,947.07	\$459.47
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$190,450.21	\$1,904.49
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$170,707,705.62	\$1,707,219.47

Rapid City - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$109,388.03	\$1,093.87
D	Manufacturing	\$1,671,101.47	\$16,714.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,172,058.19	\$21,720.57
F	Wholesale Trade	\$53,984.37	\$539.84
G	Retail Trade	\$457,584,690.38	\$4,577,108.54
H	Finance, Insurance, And Real Estate	\$599,283.92	\$5,992.84
I	Services	\$170,707,705.62	\$1,707,219.47
	Other	(\$28,333.34)	(\$283.34)
	Total for Rapid City - Gross Receipts	\$632,869,878.64	\$6,330,106.39

Rapid City Recap

	Other	\$1,073.65
A	Agriculture, Forestry, And Fishing	\$1,042,876.87
B	Mining	\$50,460.12
C	Construction	\$1,741,010.82
D	Manufacturing	\$2,007,233.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,646,974.90
F	Wholesale Trade	\$5,336,146.72
G	Retail Trade	\$55,916,494.81
H	Finance, Insurance, And Real Estate	\$1,262,534.74
I	Services	\$18,166,603.20
J	Public Administration	\$3,998.45
	Other	(\$283.34)
	Total for Rapid City	\$91,175,124.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Redfield - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$667.20	\$13.34
	Total for MAJOR GROUP	\$667.20	\$13.34
	Total for DIVISION --	\$667.20	\$13.34
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	\$2,357.46	\$47.15
	Total for MAJOR GROUP 02	\$2,357.46	\$47.15
MAJOR GROUP:	07 Agricultural Services		
	0752 Animal Specialty Services, Except Veterinary	\$65,639.85	\$1,312.80
	0782 Lawn and Garden Services	\$227,908.44	\$4,558.17
	0783 Ornamental Shrub and Tree Services	\$38,393.03	\$767.86
	Other	\$1,465,791.38	\$29,315.82
	Total for MAJOR GROUP 07	\$1,797,732.70	\$35,954.65
	Total for DIVISION A	\$1,800,733.16	\$36,014.66
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	\$5,691.60	\$113.83
	Other	\$14,233.86	\$284.68
	Total for MAJOR GROUP 15	\$19,925.46	\$398.51
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$24,297.54	\$485.95
	Other	\$244,784.84	\$4,895.70
	Total for MAJOR GROUP 16	\$269,082.38	\$5,381.65
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$168,078.02	\$3,361.58
	1731 Electrical Work	\$59,661.73	\$1,193.22
	1751 Carpentry Work	\$9,288.31	\$185.77
	1752 Floor Laying and Other Floor Work, NEC	\$2,480.00	\$49.60
	1794 Excavation Work	\$20,910.41	\$418.20
	1796 Installation or Erection of Building Equipment, NEC	\$530,266.16	\$10,605.32
	1799 Special Trade Contractors, NEC	\$120,999.80	\$2,419.98
	Other	\$413,242.81	\$8,276.43
	Total for MAJOR GROUP 17	\$1,324,927.24	\$26,510.10
	Total for DIVISION C	\$1,613,935.08	\$32,290.26
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$2,220.50	\$44.41
	2043 Cereal Breakfast Foods	\$795.50	\$15.91
	2084 Wines, Brandy, and Brandy Spirits	\$5,017.26	\$100.36
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$34,040.92	\$680.83
	Other	\$6,080.21	\$121.60
	Total for MAJOR GROUP 20	\$48,154.39	\$963.11
MAJOR GROUP:	21 Tobacco Products		
	2121 Cigars	\$245.00	\$4.90
	Other	\$411.00	\$8.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Redfield - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 21		\$656.00	\$13.12
MAJOR GROUP: 22	Textile Mill Products		
2299	Textile Goods, NEC	\$2,102.52	\$42.05
Other		\$23,901.78	\$478.03
Total for MAJOR GROUP 22		\$26,004.30	\$520.08
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329	Men's and Boys' Clothing, NEC	\$2,025.88	\$40.52
2389	Apparel and Accessories, NEC	\$6,814.00	\$136.28
Other		\$8,853.39	\$177.07
Total for MAJOR GROUP 23		\$17,693.27	\$353.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		\$50,052.63	\$1,001.05
Total for MAJOR GROUP 24		\$50,052.63	\$1,001.05
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		
2675	Die-Cut Paper and Paperboard and Cardboard	\$532.50	\$10.65
Total for MAJOR GROUP 26		\$532.50	\$10.65
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$32,286.00	\$645.73
2721	Periodicals: Publishing, or Publishing and Printing	\$4,942.55	\$98.84
2731	Books: Publishing, or Publishing and Printing	\$7,725.99	\$154.52
2741	Miscellaneous Publishing	\$14,428.20	\$288.56
2752	Commercial Printing, Lithographic	\$8,042.50	\$160.85
2754	Commercial Printing, Gravure	\$7,349.61	\$146.99
2759	Commercial Printing, NEC	\$24,409.12	\$488.17
2771	Greeting Cards	\$2,298.73	\$45.97
Other		\$4,671.32	\$93.43
Total for MAJOR GROUP 27		\$106,154.02	\$2,123.06
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$2,776.00	\$55.52
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$400.00	\$8.00
Other		\$14,353.84	\$563.19
Total for MAJOR GROUP 28		\$17,529.84	\$626.71
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$1,504.79	\$30.10
Other		\$850.97	\$17.02
Total for MAJOR GROUP 30		\$2,355.76	\$47.12
MAJOR GROUP: 31	Leather And Leather Products		
3199	Leather Goods, NEC	\$1,058.50	\$21.17
Total for MAJOR GROUP 31		\$1,058.50	\$21.17
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$178,642.30	\$3,572.84
Other		\$1,711.65	\$34.23
Total for MAJOR GROUP 32		\$180,353.95	\$3,607.07
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484	Small Arms	\$2,432.00	\$48.64
Other		\$48,871.62	\$977.43
Total for MAJOR GROUP 34		\$51,303.62	\$1,026.07
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	\$1,948.00	\$38.96
Other		\$259,202.72	\$5,184.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Redfield - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 35		\$261,150.72	\$5,223.03
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$11,077.21	\$221.54
Other		\$27,507.00	\$550.14
Total for MAJOR GROUP 36		\$38,584.21	\$771.68
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	\$388.07	\$7.76
Other		\$6,868.62	\$138.45
Total for MAJOR GROUP 37		\$7,256.69	\$146.21
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	\$9,134.50	\$182.69
3829	Measuring and Controlling Devices, NEC	\$1,105.12	\$22.10
Other		\$1,202.50	\$24.05
Total for MAJOR GROUP 38		\$11,442.12	\$228.84
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$11,981.01	\$239.62
3999	Manufacturing Industries, NEC	\$2,487.88	\$49.76
Other		\$2,928.45	\$58.57
Total for MAJOR GROUP 39		\$17,397.34	\$347.95
Total for DIVISION D		\$838,528.86	\$17,047.77

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	\$222,719.95	\$4,454.39
Other		\$44,667.15	\$893.35
Total for MAJOR GROUP 42		\$267,387.10	\$5,347.74
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$8,090.31	\$161.81
Total for MAJOR GROUP 44		\$8,090.31	\$161.81
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		\$4,654.25	\$93.09
Total for MAJOR GROUP 47		\$4,654.25	\$93.09
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$671,962.03	\$13,439.24
4813	Telephone Communications, Except Radiotelephone	\$143,168.74	\$2,863.36
4832	Radio Broadcasting Stations	\$886.35	\$17.73
4833	Television Broadcasting Stations	\$1,442.50	\$28.85
4841	Cable and Other Pay Television Services	\$1,124,897.42	\$22,519.20
4899	Communications Services, NEC	\$57,094.26	\$1,141.86
Total for MAJOR GROUP 48		\$1,999,451.30	\$40,010.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959	Sanitary Services, NEC	\$7,891.87	\$157.84
Other		\$3,422,856.47	\$68,457.13
Total for MAJOR GROUP 49		\$3,430,748.34	\$68,614.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Redfield - General <i>continued</i>...		
Total for DIVISION E	\$5,737,738.14	\$114,775.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$32,967.72	\$659.36
5013 Motor Vehicle Supplies and New Parts	\$217,608.72	\$4,352.17
5015 Motor Vehicle Parts, Used	\$4,044.85	\$80.89
5023 Homefurnishings	\$3,561.99	\$71.24
5032 Brick, Stone, and Related Construction Materials	\$97,775.82	\$1,955.52
5044 Office Equipment	\$92,402.87	\$1,848.05
5045 Computers and Computer Peripheral Equipment and Software	\$57,636.63	\$1,152.72
5046 Commercial Equipment, NEC	\$31,980.34	\$639.62
5047 Medical, Dental, and Hospital Equipment and Supplies	\$106,491.76	\$2,129.84
5049 Professional Equipment and Supplies, NEC	\$4,789.31	\$95.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$814,369.52	\$16,287.41
5064 Electrical Appliances, Television and Radio Sets	\$10,311.46	\$206.24
5072 Hardware	\$51,694.65	\$1,033.89
5074 Plumbing and Heating Equipment and Supplies	\$931,583.04	\$18,631.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$616,572.18	\$12,331.46
5078 Refrigeration Equipment and Supplies	\$2,859.65	\$57.19
5082 Construction and Mining Machinery and Equipment	\$9,082.28	\$181.65
5083 Farm and Garden Machinery and Equipment	\$7,036.56	\$140.73
5084 Industrial Machinery and Equipment	\$322,830.32	\$6,456.60
5085 Industrial Supplies	\$68,908.60	\$1,378.19
5087 Service Establishment Equipment and Supplies	\$39,871.76	\$797.44
5091 Sporting and Recreational Goods and Supplies	\$40,095.48	\$801.90
5092 Toys and Hobby Goods and Supplies	\$39,785.70	\$795.72
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,317.50	\$26.35
5099 Durable Goods, NEC	\$76,056.27	\$1,521.14
Other	\$69,442.61	\$1,388.84
Total for MAJOR GROUP 50	\$3,751,077.59	\$75,021.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$16,169.23	\$323.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$39,813.73	\$796.28
5131 Piece Goods, Notions, and Other Dry Goods	\$2,134.75	\$42.69
5136 Men's and Boys' Clothing and Furnishings	\$13,795.93	\$279.78
5137 Women's, Children's, and Infants' Clothing and Accessories	\$19,199.15	\$383.99
5139 Footwear	\$10,666.84	\$213.34
5141 Groceries, General Line	\$78,174.35	\$1,563.49
5142 Packaged Frozen Foods	\$14,619.50	\$292.39
5145 Confectionery	\$266.60	\$5.33
5149 Groceries and Related Products, NEC	\$3,762.28	\$75.24
5153 Grain and Field Beans	\$670.50	\$13.41
5169 Chemicals and Allied Products, NEC	\$57,940.12	\$1,158.80
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$70,016.53	\$1,400.33
5191 Farm Supplies	\$356,052.81	\$7,121.07
5192 Books, Periodicals, and Newspapers	\$722.14	\$14.46
5193 Flowers, Nursery Stock, and Florists' Supplies	\$4,572.75	\$91.46
5199 Nondurable Goods, NEC	\$24,361.72	\$487.24
Other	\$64,472.51	\$1,289.43
Total for MAJOR GROUP 51	\$777,411.44	\$15,552.12
Total for DIVISION F	\$4,528,489.03	\$90,573.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,111,240.85	\$22,224.82
5231 Paint, Glass, and Wallpaper Stores	\$126,148.04	\$2,522.96
5251 Hardware Stores	\$2,202,260.65	\$44,045.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$6,988.43	\$139.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Redfield - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	\$3,449,295.07	\$68,985.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$574,355.71	\$11,487.11
5331 Variety Stores	\$3,377,832.29	\$67,576.76
5399 Miscellaneous General Merchandise Stores	\$4,247,350.14	\$84,947.01
Total for MAJOR GROUP 53	\$8,199,538.14	\$164,010.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$5,681,348.49	\$113,626.96
5421 Meat and Fish Markets, Including Freezer Provisioners	\$10,738.63	\$214.77
5441 Candy, Nut, and Confectionery Stores	\$1,816.29	\$36.34
5461 Retail Bakeries	\$11,731.87	\$234.64
5499 Miscellaneous Food Stores	\$39,729.92	\$794.62
Other	N/A	N/A
Total for MAJOR GROUP 54	\$5,761,236.70	\$115,224.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,041,951.10	\$20,839.04
5531 Auto and Home Supply Stores	\$724,555.76	\$14,505.59
5541 Gasoline Service Station	\$4,468,814.93	\$89,377.56
Other	\$21,003.01	\$420.05
Total for MAJOR GROUP 55	\$6,256,324.80	\$125,142.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$8,024.68	\$160.49
5621 Women's Clothing Stores	\$41,643.76	\$832.87
5632 Women's Accessory and Specialty Stores	\$17,997.08	\$359.95
5641 Children's and Infants' Wear Stores	\$6,542.50	\$130.85
5651 Family Clothing Stores	\$141,064.33	\$2,823.86
5661 Shoe Stores	\$58,837.08	\$1,176.77
5699 Miscellaneous Apparel and Accessory Stores	\$89,856.54	\$1,797.16
Total for MAJOR GROUP 56	\$363,965.97	\$7,281.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$405,308.99	\$8,106.18
5713 Floor Coverings Stores	\$196,481.17	\$3,929.61
5719 Miscellaneous Homefurnishings Stores	\$15,475.12	\$309.50
5722 Household Appliance Stores	\$162,708.64	\$3,254.20
5731 Radio, Television, and Consumer Electronics Stores	\$65,472.62	\$1,309.48
5734 Computer and Computer Software Stores	\$245,776.26	\$4,915.53
5736 Musical Instruments Stores	\$11,168.28	\$223.37
Other	\$5,914.21	\$118.28
Total for MAJOR GROUP 57	\$1,108,305.29	\$22,166.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,917,897.60	\$78,357.94
5813 Drinking Places	\$912,488.50	\$18,249.76
Total for MAJOR GROUP 58	\$4,830,386.10	\$96,607.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$97,682.08	\$1,953.64
5921 Liquor Stores	\$3,996.52	\$79.94
5932 Used Merchandise Stores	\$164,649.63	\$3,292.99
5941 Sporting Goods Stores and Bicycle Shops	\$599,394.66	\$11,987.90
5942 Book Stores	\$7,297.14	\$145.93
5943 Stationery Stores	\$134,144.59	\$2,682.90
5944 Jewelry Stores	\$3,976.40	\$79.52
5945 Hobby, Toy, and Game Stores	\$22,099.50	\$441.99
5947 Gift, Novelty, and Souvenir Shops	\$3,281.82	\$65.65
5949 Sewing, Needlework, and Piece Goods Stores	\$1,866.08	\$37.33
5961 Catalog and Mail-Order Houses	\$4,846,258.17	\$97,459.47
5963 Direct Selling Establishments	\$115,397.96	\$2,308.04
5995 Optical Goods Stores	\$2,178.01	\$43.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Redfield - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5999 Miscellaneous Retail Stores, NEC	\$817,389.29	\$16,401.47
Other	\$391,535.78	\$7,830.73
Total for MAJOR GROUP 59	\$7,211,147.63	\$144,811.06
Total for DIVISION G	\$37,180,199.70	\$744,230.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$13,012.12	\$260.25
Other	\$12,090.89	\$241.82
Total for MAJOR GROUP 60	\$25,103.01	\$502.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$40,377.91	\$807.58
Other	\$8,732.00	\$174.64
Total for MAJOR GROUP 61	\$49,109.91	\$982.22
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	\$15,292.74	\$305.85
Total for MAJOR GROUP 64	\$15,292.74	\$305.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$540,100.72	\$10,802.02
6541 Title Abstract Offices	\$414,647.79	\$8,292.96
Other	N/A	N/A
Total for MAJOR GROUP 65	\$956,549.62	\$19,130.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$42,160.98	\$843.23
Total for MAJOR GROUP 67	\$42,160.98	\$843.23
Total for DIVISION H	\$1,090,007.26	\$21,800.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$921,613.49	\$18,432.29
Total for MAJOR GROUP 70	\$921,613.49	\$18,432.29
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$16,679.26	\$333.59
7221 Photographic Studios, Portrait	\$22,603.79	\$452.07
7231 Beauty Shops	\$251,108.31	\$5,022.17
7299 Miscellaneous Personal Services, NEC	\$76,243.46	\$1,524.87
Other	\$990,712.88	\$19,814.26
Total for MAJOR GROUP 72	\$1,357,347.70	\$27,146.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$11,774.14	\$235.48
7319 Advertising, NEC	\$1,075.00	\$21.50
7322 Adjustment and Collection Services	\$9,434.97	\$191.37
7331 Direct Mail Advertising Services	\$269.77	\$5.40
7334 Photocopying and Duplicating Services	\$3,962.60	\$79.26
7342 Disinfecting and Pest Control Services	\$60,787.98	\$1,215.76
7349 Building Cleaning and Maintenance Services, NEC	\$119,655.17	\$2,393.12
7352 Medical Equipment Rental and Leasing	\$2,604.71	\$52.11
7353 Heavy Construction Equipment Rental and Leasing	\$97,114.47	\$1,942.29
7359 Equipment Rental and Leasing, NEC	\$378,287.41	\$7,565.80
7371 Computer Programming Services	\$20,317.23	\$406.34
7372 Prepackaged Software	\$537,391.93	\$10,747.85
7373 Computer Integrated Systems Design	\$1,925.94	\$38.52
7374 Computer Processing and Data Preparation and Processing Services	\$333,600.88	\$6,672.05
7378 Computer Maintenance and Repair	\$57,742.09	\$1,154.93
7379 Computer Related Services, NEC	\$288,161.12	\$5,763.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Redfield - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7381 Detective, Guard, and Armored Car Services	\$35,116.22	\$702.34
7382 Security Systems Services	\$65,446.28	\$1,308.97
7389 Miscellaneous Business Services	\$405,748.09	\$8,115.01
Other	\$87,998.19	\$1,759.95
Total for MAJOR GROUP 73	\$2,518,414.19	\$50,371.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$3,708.02	\$74.16
7538 General Automotive Repair Shops	\$438,940.54	\$8,778.82
Other	\$1,199,825.01	\$23,996.55
Total for MAJOR GROUP 75	\$1,642,473.57	\$32,849.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$615.86	\$12.31
7692 Welding Repair	\$650,424.62	\$13,008.49
7699 Repair Shops and Related Services, NEC	\$220,980.29	\$4,419.64
Other	\$5,032.96	\$100.65
Total for MAJOR GROUP 76	\$877,053.73	\$17,541.09
MAJOR GROUP: 78 Motion Pictures		
Other	\$2,092.83	\$41.86
Total for MAJOR GROUP 78	\$2,092.83	\$41.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$13,300.00	\$266.00
7999 Amusement and Recreation Services, NEC	\$2,334.25	\$46.69
Other	\$246,180.89	\$4,923.60
Total for MAJOR GROUP 79	\$261,815.14	\$5,236.29
MAJOR GROUP: 80 Health Services		
Other	\$191,748.65	\$3,834.96
Total for MAJOR GROUP 80	\$191,748.65	\$3,834.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$992,105.40	\$19,842.10
Total for MAJOR GROUP 81	\$992,105.40	\$19,842.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$13,786.53	\$275.73
Other	\$2,128.00	\$42.56
Total for MAJOR GROUP 82	\$15,914.53	\$318.29
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	\$1,237.72	\$24.76
8641 Civic, Social, and Fraternal Associations	\$3,477.23	\$69.55
8661 Religious Organizations	\$4,305.74	\$86.12
Other	N/A	N/A
Total for MAJOR GROUP 86	\$9,279.09	\$185.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$54,132.06	\$1,082.63
8713 Surveying Services	\$6,608.40	\$132.17
8721 Accounting, Auditing, and Bookkeeping Services	\$145,250.54	\$2,905.03
8734 Testing Laboratories	\$38,528.97	\$770.59
8741 Management Services	\$6,477.50	\$129.55
8742 Management Consulting Services	\$44,854.76	\$897.15
8748 Business Consulting Services, NEC	\$220,542.23	\$4,410.85
Other	\$57,631.50	\$1,152.63
Total for MAJOR GROUP 87	\$574,025.96	\$11,480.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$378,889.34	\$7,577.76
Total for MAJOR GROUP 89	\$378,889.34	\$7,577.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Redfield - General continued...			
Total for DIVISION I		\$9,743,377.62	\$194,870.66
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		N/A	N/A
<hr/>			
Redfield - General Recap			
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	Other	\$667.20	\$13.34
A	Agriculture, Forestry, And Fishing	\$1,800,733.16	\$36,014.66
C	Construction	\$1,613,935.08	\$32,290.26
D	Manufacturing	\$838,528.86	\$17,047.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,737,738.14	\$114,775.98
F	Wholesale Trade	\$4,528,489.03	\$90,573.75
G	Retail Trade	\$37,180,199.70	\$744,230.64
H	Finance, Insurance, And Real Estate	\$1,090,007.26	\$21,800.18
I	Services	\$9,743,377.62	\$194,870.66
	Other	\$3,610.00	\$72.20
Total for Redfield - General		\$62,537,286.05	\$1,251,689.44
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Redfield - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		\$29,723.31	\$297.23
Total for MAJOR GROUP 07		\$29,723.31	\$297.23
Total for DIVISION A		\$29,723.31	\$297.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$5,010.29	\$50.09
Other		N/A	N/A
Total for MAJOR GROUP 20		\$5,482.29	\$54.81
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		\$7,237.29	\$72.36
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		\$112,483.90	\$1,124.84
Total for MAJOR GROUP 53		\$112,483.90	\$1,124.84
MAJOR GROUP: 54 Food Stores			
Other		\$791,546.52	\$7,915.49
Total for MAJOR GROUP 54		\$791,546.52	\$7,915.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		\$1,589,170.96	\$15,891.72
Total for MAJOR GROUP 55		\$1,589,170.96	\$15,891.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Redfield - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
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		\$3,759,725.21	\$37,597.27
5813	Drinking Places		\$878,623.50	\$8,786.21
Total for MAJOR GROUP 58			\$4,638,348.71	\$46,383.48
MAJOR GROUP: 59	Miscellaneous Retail			
5921	Liquor Stores		\$1,634.18	\$16.34
5961	Catalog and Mail-Order Houses		\$6,883.25	\$68.84
5963	Direct Selling Establishments		\$15,561.21	\$155.63
Other			\$197,190.34	\$1,971.91
Total for MAJOR GROUP 59			\$221,268.98	\$2,212.72
Total for DIVISION G			\$7,372,656.27	\$73,726.63
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			
7011	Hotels and Motels		\$900,277.80	\$9,002.77
Total for MAJOR GROUP 70			\$900,277.80	\$9,002.77
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
Total for MAJOR GROUP 72			N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
Total for MAJOR GROUP 73			N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
Total for MAJOR GROUP 86			N/A	N/A
Total for DIVISION I			\$982,460.94	\$9,824.62
Redfield - Gross Receipts Recap				
A	Agriculture, Forestry, And Fishing		\$29,723.31	\$297.23
D	Manufacturing		\$7,237.29	\$72.36
G	Retail Trade		\$7,372,656.27	\$73,726.63
I	Services		\$982,460.94	\$9,824.62
Other			\$8,089.60	\$80.90
Total for Redfield - Gross Receipts			\$8,400,167.41	\$84,001.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Redfield Recap			
	Other		\$13.34
A	Agriculture, Forestry, And Fishing		\$36,311.89
C	Construction		\$32,290.26
D	Manufacturing		\$17,120.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$114,775.98
F	Wholesale Trade		\$90,573.75
G	Retail Trade		\$817,957.27
H	Finance, Insurance, And Real Estate		\$21,800.18
I	Services		\$204,695.28
	Other		\$153.10
Total for Redfield			\$1,335,691.18

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Reliance - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC No Description		\$186.00	\$3.72
		Total for MAJOR GROUP		\$186.00	\$3.72
		Total for DIVISION --		\$186.00	\$3.72
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		\$3,623.96	\$72.48
		Total for MAJOR GROUP 02		\$3,623.96	\$72.48
MAJOR GROUP:	07	Agricultural Services			
		Other		\$2,133.40	\$42.67
		Total for MAJOR GROUP 07		\$2,133.40	\$42.67
		Total for DIVISION A		\$5,787.49	\$115.75
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:	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		\$17,746.23	\$354.92
		Total for MAJOR GROUP 17		\$17,746.23	\$354.92
		Total for DIVISION C		\$24,617.49	\$492.35
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		Other		\$845.02	\$16.90
		Total for MAJOR GROUP 20		\$845.02	\$16.90
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		\$8,029.53	\$160.59
		Total for MAJOR GROUP 23		\$8,029.53	\$160.59
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		\$4,250.07	\$85.01
		2721 Periodicals: Publishing, or Publishing and Printing		\$2,376.59	\$47.54
		2754 Commercial Printing, Gravure		\$105.74	\$2.13
		2759 Commercial Printing, NEC		\$4,519.83	\$90.41
		Other		\$1,415.69	\$28.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Reliance - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$12,667.92	\$253.40
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$1,800.74	\$36.01
		Total for MAJOR GROUP 28	\$1,800.74	\$36.01
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$22,781.54	\$455.63
		Total for MAJOR GROUP 34	\$22,781.54	\$455.63
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$4,987.50	\$99.75
		Total for MAJOR GROUP 36	\$4,987.50	\$99.75
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			\$35,019.60	\$700.40
		Total for MAJOR GROUP 39	\$35,019.60	\$700.40
		Total for DIVISION D	\$189,195.81	\$3,783.96

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: 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		\$63,607.04	\$1,272.14
4813	Telephone Communications, Except Radiotelephone		\$78,888.06	\$1,578.15
4841	Cable and Other Pay Television Services		\$58,160.99	\$1,163.22
4899	Communications Services, NEC		\$1,988.09	\$39.76
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$202,681.68	\$4,054.02
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$215,010.87	\$4,300.21
		Total for MAJOR GROUP 49	\$215,010.87	\$4,300.21
		Total for DIVISION E	\$444,057.45	\$8,881.53

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$3,824.14	\$76.48
5045	Computers and Computer Peripheral Equipment and Software		\$7,178.47	\$143.58
5047	Medical, Dental, and Hospital Equipment and Supplies		\$4,580.50	\$91.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Reliance - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5064 Electrical Appliances, Television and Radio Sets	\$229.86	\$4.60
5065 Electronic Parts and Equipment, NEC	\$23,604.00	\$472.08
5074 Plumbing and Heating Equipment and Supplies	\$8,226.71	\$164.54
5085 Industrial Supplies	\$1,091.37	\$21.82
5087 Service Establishment Equipment and Supplies	\$1,915.36	\$38.31
5091 Sporting and Recreational Goods and Supplies	\$3,720.00	\$74.40
5092 Toys and Hobby Goods and Supplies	\$11,622.00	\$232.44
5099 Durable Goods, NEC	\$1,834.50	\$36.69
Other	\$17,924.00	\$358.48
Total for MAJOR GROUP 50	\$85,750.91	\$1,715.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	\$711.16	\$14.22
5137 Women's, Children's, and Infants' Clothing and Accessories	\$853.75	\$17.08
5139 Footwear	\$879.50	\$17.59
5142 Packaged Frozen Foods	\$651.50	\$13.03
5191 Farm Supplies	\$27,533.74	\$550.68
Other	\$10,246.82	\$204.95
Total for MAJOR GROUP 51	\$40,876.47	\$817.55
Total for DIVISION F	\$126,627.38	\$2,532.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$86,709.86	\$1,734.19
5251 Hardware Stores	\$24,527.47	\$490.55
Total for MAJOR GROUP 52	\$111,237.33	\$2,224.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$53,165.03	\$1,063.30
5331 Variety Stores	\$329,235.44	\$8,911.50
5399 Miscellaneous General Merchandise Stores	\$1,595.13	\$31.91
Total for MAJOR GROUP 53	\$383,995.60	\$10,006.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$748.50	\$14.97
Other	\$843.65	\$16.87
Total for MAJOR GROUP 54	\$1,592.15	\$31.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$12,222.33	\$244.46
Other	N/A	N/A
Total for MAJOR GROUP 55	\$693,472.58	\$13,869.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,789.30	\$55.79
5632 Women's Accessory and Specialty Stores	\$1,039.00	\$20.78
5651 Family Clothing Stores	\$16,180.99	\$323.98
5661 Shoe Stores	\$3,967.30	\$79.34
5699 Miscellaneous Apparel and Accessory Stores	\$512.69	\$10.26
Other	\$1,189.00	\$23.78
Total for MAJOR GROUP 56	\$25,678.28	\$513.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$5,618.60	\$112.37
5722 Household Appliance Stores	\$5,167.47	\$103.35
5731 Radio, Television, and Consumer Electronics Stores	\$6,074.00	\$121.48
Other	\$23,690.86	\$473.83
Total for MAJOR GROUP 57	\$40,550.93	\$811.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$416,956.34	\$8,339.13
Total for MAJOR GROUP 58	\$416,956.34	\$8,339.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$10,744.73	\$214.96
5942 Book Stores	\$406.60	\$8.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Reliance - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5945	Hobby, Toy, and Game Stores	\$759.40	\$15.20
5947	Gift, Novelty, and Souvenir Shops	\$1,564.53	\$31.28
5949	Sewing, Needlework, and Piece Goods Stores	\$1,110.66	\$22.22
5961	Catalog and Mail-Order Houses	\$368,429.62	\$7,390.13
5963	Direct Selling Establishments	\$26,398.20	\$527.98
5999	Miscellaneous Retail Stores, NEC	\$57,068.94	\$1,153.60
Other		\$137,466.56	\$2,749.36
Total for MAJOR GROUP 59		\$603,949.24	\$12,112.87
Total for DIVISION G		\$2,277,432.45	\$47,909.73
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		
6411	Insurance Agents, Brokers, and Service	\$4,986.00	\$99.72
Total for MAJOR GROUP 64		\$4,986.00	\$99.72
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$602.50	\$12.05
Total for MAJOR GROUP 65		\$602.50	\$12.05
Total for DIVISION H		\$16,463.45	\$329.27
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$3,515.46	\$70.33
Total for MAJOR GROUP 72		\$3,515.46	\$70.33
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$2,130.95	\$42.62
7349	Building Cleaning and Maintenance Services, NEC	\$13,044.67	\$260.87
7359	Equipment Rental and Leasing, NEC	\$11,216.50	\$224.33
7371	Computer Programming Services	\$675.00	\$13.50
7372	Prepackaged Software	\$44,653.61	\$893.06
7374	Computer Processing and Data Preparation and Processing Services	\$11,972.73	\$239.46
7379	Computer Related Services, NEC	\$1,004.07	\$20.06
7389	Miscellaneous Business Services	\$11,568.37	\$231.37
Other		\$6,422.04	\$128.43
Total for MAJOR GROUP 73		\$102,687.94	\$2,053.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$229,409.13	\$4,588.19
Other		N/A	N/A
Total for MAJOR GROUP 75		\$236,208.08	\$4,724.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$2,020.61	\$40.41
Total for MAJOR GROUP 76		\$2,020.61	\$40.41
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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Reliance - General <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
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				\$4,325.99	\$86.53
Total for MAJOR GROUP 86				\$4,325.99	\$86.53
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services				\$11,041.77	\$220.83
Other				\$32,788.73	\$655.80
Total for MAJOR GROUP 87				\$43,830.50	\$876.63
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
Total for MAJOR GROUP 88				N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services, NEC				\$42,690.20	\$853.80
Total for MAJOR GROUP 89				\$42,690.20	\$853.80
Total for DIVISION I				\$464,664.87	\$9,293.30

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

Reliance - General Recap

	Other		\$186.00	\$3.72
A	Agriculture, Forestry, And Fishing		\$5,787.49	\$115.75
C	Construction		\$24,617.49	\$492.35
D	Manufacturing		\$189,195.81	\$3,783.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$444,057.45	\$8,881.53
F	Wholesale Trade		\$126,627.38	\$2,532.58
G	Retail Trade		\$2,277,432.45	\$47,909.73
H	Finance, Insurance, And Real Estate		\$16,463.45	\$329.27
I	Services		\$464,664.87	\$9,293.30
	Other		\$24,970.89	\$499.42
Total for Reliance - General			\$3,574,003.28	\$73,841.61

Reliance - 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
		Total for DIVISION F	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			\$2,019.88	\$20.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Reliance - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	Total for MAJOR GROUP 59	\$2,019.88	\$20.20
	Total for DIVISION G	\$526,502.40	\$5,265.04
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

Reliance - Gross Receipts Recap

G	Retail Trade	\$526,502.40	\$5,265.04
	Other	\$726.68	\$7.27
	Total for Reliance - Gross Receipts	\$527,229.08	\$5,272.31

Reliance Recap

	Other	\$3.72
A	Agriculture, Forestry, And Fishing	\$115.75
C	Construction	\$492.35
D	Manufacturing	\$3,783.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,881.53
F	Wholesale Trade	\$2,532.58
G	Retail Trade	\$53,174.77
H	Finance, Insurance, And Real Estate	\$329.27
I	Services	\$9,293.30
	Other	\$506.69
	Total for Reliance	\$79,113.92

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.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Revilla - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$5,016.97	\$50.17
		Total for MAJOR GROUP 07		\$5,016.97	\$50.17
		Total for DIVISION A		\$5,035.98	\$50.36
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		(\$46,326.39)	(\$599.91)
Other				\$403,539.47	\$4,035.40
		Total for MAJOR GROUP 17		\$357,213.08	\$3,435.49
		Total for DIVISION C		\$361,100.34	\$3,474.36
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$9,544.42	\$95.45
		Total for MAJOR GROUP 20		\$9,544.42	\$95.45
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			
2389		Apparel and Accessories, NEC		\$818.99	\$8.19
		Total for MAJOR GROUP 23		\$818.99	\$8.19
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		\$2,687.94	\$26.87
2721		Periodicals: Publishing, or Publishing and Printing		\$238.55	\$2.41
2731		Books: Publishing, or Publishing and Printing		\$658.00	\$6.58
2741		Miscellaneous Publishing		\$128.94	\$1.29
2754		Commercial Printing, Gravure		\$306.55	\$3.07
2759		Commercial Printing, NEC		\$1,238.82	\$12.38
Other				\$288.44	\$2.88
		Total for MAJOR GROUP 27		\$5,547.24	\$55.48
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,128.00	\$11.28
		Total for MAJOR GROUP 28		\$1,128.00	\$11.28
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				\$139,640.45	\$1,396.42
		Total for MAJOR GROUP 32		\$139,640.45	\$1,396.42
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				\$3,413.10	\$34.13
		Total for MAJOR GROUP 34		\$3,413.10	\$34.13
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
3523		Farm Machinery and Equipment		\$186,563.35	\$1,865.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Revillo - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
Other				\$25,145.16	\$251.45
Total for MAJOR GROUP 35				\$211,708.51	\$2,117.09
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$16,240.13	\$162.41
Total for MAJOR GROUP 36				\$16,240.13	\$162.41
MAJOR GROUP:	37	Transportation Equipment			
Other				\$788.71	\$7.89
Total for MAJOR GROUP 37				\$788.71	\$7.89
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				\$71,877.30	\$718.77
Total for MAJOR GROUP 39				\$71,877.30	\$718.77
Total for DIVISION D				\$660,256.24	\$6,602.62
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				\$30,873.00	\$308.73
4813 Telephone Communications, Except Radiotelephone				\$54,566.69	\$545.66
4841 Cable and Other Pay Television Services				\$58,918.43	\$589.18
4899 Communications Services, NEC				\$2,410.87	\$24.11
Total for MAJOR GROUP 48				\$146,768.99	\$1,467.68
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$228,918.13	\$2,289.21
Total for MAJOR GROUP 49				\$228,918.13	\$2,289.21
Total for DIVISION E				\$384,375.12	\$3,843.77
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts				\$13,649.66	\$136.48
5045 Computers and Computer Peripheral Equipment and Software				\$7,053.06	\$70.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials				\$52,801.19	\$528.01
5064 Electrical Appliances, Television and Radio Sets				\$780.21	\$7.80
5072 Hardware				\$3,952.40	\$39.53
5074 Plumbing and Heating Equipment and Supplies				\$6,017.19	\$60.19
5084 Industrial Machinery and Equipment				\$1,123.16	\$11.23
5091 Sporting and Recreational Goods and Supplies				\$1,329.99	\$13.30
5092 Toys and Hobby Goods and Supplies				\$1,808.00	\$18.08
Other				\$110,060.60	\$1,100.61
Total for MAJOR GROUP 50				\$198,575.46	\$1,985.75
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries				\$1,936.57	\$19.36
5136 Men's and Boys' Clothing and Furnishings				\$705.37	\$7.99
5137 Women's, Children's, and Infants' Clothing and Accessories				\$581.58	\$5.82
5142 Packaged Frozen Foods				\$2,835.00	\$28.35
Other				\$741,899.11	\$7,418.97
Total for MAJOR GROUP 51				\$747,957.63	\$7,480.49
Total for DIVISION F				\$946,533.09	\$9,466.24
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers				\$74,794.83	\$747.96
Other				\$3,266.19	\$32.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Revilla - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$78,061.02	\$780.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$42,344.57	\$423.44
5399 Miscellaneous General Merchandise Stores	\$2,973.36	\$29.73
Other	N/A	N/A
Total for MAJOR GROUP 53	\$45,747.93	\$457.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$485.15	\$4.86
Other	\$3,438.07	\$34.38
Total for MAJOR GROUP 54	\$3,923.22	\$39.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$21,638.39	\$216.38
Other	N/A	N/A
Total for MAJOR GROUP 55	\$25,024.62	\$250.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,715.00	\$27.15
5632 Women's Accessory and Specialty Stores	\$1,879.65	\$18.79
5641 Children's and Infants' Wear Stores	\$1,923.00	\$19.23
5651 Family Clothing Stores	\$12,325.05	\$123.25
5661 Shoe Stores	\$2,978.27	\$29.78
5699 Miscellaneous Apparel and Accessory Stores	\$9,186.50	\$91.87
Other	N/A	N/A
Total for MAJOR GROUP 56	\$31,033.47	\$310.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,421.00	\$14.21
5722 Household Appliance Stores	\$9,982.36	\$99.83
5734 Computer and Computer Software Stores	\$747.93	\$7.48
Other	\$3,864.76	\$38.66
Total for MAJOR GROUP 57	\$16,016.05	\$160.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$130,391.66	\$1,303.91
Total for MAJOR GROUP 58	\$130,391.66	\$1,303.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,105.80	\$11.06
5941 Sporting Goods Stores and Bicycle Shops	\$2,938.69	\$29.38
5942 Book Stores	\$1,950.86	\$19.50
5943 Stationery Stores	\$26,668.62	\$266.69
5945 Hobby, Toy, and Game Stores	\$979.41	\$9.79
5961 Catalog and Mail-Order Houses	\$287,776.02	\$2,879.67
5963 Direct Selling Establishments	\$4,045.56	\$40.51
5999 Miscellaneous Retail Stores, NEC	\$164,687.00	\$1,654.58
Other	\$774.73	\$7.72
Total for MAJOR GROUP 59	\$490,926.69	\$4,918.90
Total for DIVISION G	\$821,124.66	\$8,220.90

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$22,005.32	\$220.05
Total for MAJOR GROUP 60	\$22,005.32	\$220.05
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	\$1,755.00	\$17.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Revilla - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$1,755.00	\$17.55
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$38,138.20	\$381.39

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$13,455.27	\$134.56
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$49,698.27	\$496.99
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$5,410.00	\$54.10
7359 Equipment Rental and Leasing, NEC		\$53,144.02	\$531.44
7371 Computer Programming Services		\$37,092.00	\$370.92
7372 Prepackaged Software		\$8,856.16	\$88.58
7374 Computer Processing and Data Preparation and Processing Services		\$403.54	\$4.05
7379 Computer Related Services, NEC		\$2,158.35	\$21.56
7389 Miscellaneous Business Services		\$19,287.77	\$192.88
Other		\$7,505.65	\$75.06
	Total for MAJOR GROUP 73	\$133,857.49	\$1,338.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$12,304.85	\$123.06
	Total for MAJOR GROUP 75	\$12,304.85	\$123.06
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$14,378.14	\$143.78
	Total for MAJOR GROUP 76	\$14,378.14	\$143.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$885.61	\$8.84
	Total for MAJOR GROUP 79	\$885.61	\$8.84
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		\$2,433.79	\$24.34
	Total for MAJOR GROUP 86	\$2,433.79	\$24.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$91,575.54	\$915.77
8734 Testing Laboratories		\$1,775.97	\$17.77
Other		\$17,657.75	\$176.58
	Total for MAJOR GROUP 87	\$111,009.26	\$1,110.12
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$354,771.91	\$3,547.77

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Revillo - General continued...			
	Total for DIVISION J	N/A	N/A

Revillo - General Recap

A	Agriculture, Forestry, And Fishing	\$5,035.98	\$50.36
C	Construction	\$361,100.34	\$3,474.36
D	Manufacturing	\$660,256.24	\$6,602.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$384,375.12	\$3,843.77
F	Wholesale Trade	\$946,533.09	\$9,466.24
G	Retail Trade	\$821,124.66	\$8,220.90
H	Finance, Insurance, And Real Estate	\$38,138.20	\$381.39
I	Services	\$354,771.91	\$3,547.77
	Other	\$37.52	\$0.38
	Total for Revillo - General	\$3,571,373.06	\$35,587.79

Revillo Recap

A	Agriculture, Forestry, And Fishing	\$50.36
C	Construction	\$3,474.36
D	Manufacturing	\$6,602.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,843.77
F	Wholesale Trade	\$9,466.24
G	Retail Trade	\$8,220.90
H	Finance, Insurance, And Real Estate	\$381.39
I	Services	\$3,547.77
	Other	\$0.38
	Total for Revillo	\$35,587.79

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Roscoe - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			\$599.99	\$12.00
	Total for MAJOR GROUP		\$599.99	\$12.00
	Total for DIVISION --		\$599.99	\$12.00
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			\$50,959.01	\$1,019.18
Other			\$3,311.96	\$66.24
	Total for MAJOR GROUP 07		\$54,270.97	\$1,085.42
	Total for DIVISION A		\$88,664.27	\$1,773.29
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
1541 General Contractors - Industrial Buildings and Warehouses			\$53,138.92	\$1,062.78
Other			\$3,193.50	\$63.87
	Total for MAJOR GROUP 15		\$56,332.42	\$1,126.65
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			\$68,636.50	\$1,372.75
1731 Electrical Work			\$27,925.87	\$558.52
1751 Carpentry Work			\$25,801.75	\$516.04
1799 Special Trade Contractors, NEC			\$83,398.12	\$1,667.97
Other			\$33,914.37	\$678.30
	Total for MAJOR GROUP 17		\$239,676.61	\$4,793.58
	Total for DIVISION C		\$296,293.63	\$5,925.92
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$707.56	\$14.14
	Total for MAJOR GROUP 20		\$707.56	\$14.14
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other			\$6,186.05	\$123.72
	Total for MAJOR GROUP 23		\$6,186.05	\$123.72
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			\$4,191.78	\$83.84
2721 Periodicals: Publishing, or Publishing and Printing			\$544.88	\$10.93
2731 Books: Publishing, or Publishing and Printing			\$620.19	\$12.40
2741 Miscellaneous Publishing			\$2,990.13	\$59.80
2752 Commercial Printing, Lithographic			\$2,641.34	\$52.81
2754 Commercial Printing, Gravure			\$371.74	\$7.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Roscoe - General continued...					
DIVISION: D Manufacturing continued...					
			2759 Commercial Printing, NEC	\$4,226.93	\$84.55
			2771 Greeting Cards	\$4,263.83	\$85.29
			Other	N/A	N/A
			Total for MAJOR GROUP 27	\$20,546.82	\$410.99
MAJOR GROUP:	28	Chemicals And Allied Products			
		Other		\$20,844.00	\$416.88
			Total for MAJOR GROUP 28	\$20,844.00	\$416.88
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
		Other		\$18,295.08	\$365.90
			Total for MAJOR GROUP 30	\$18,295.08	\$365.90
MAJOR GROUP:	31	Leather And Leather Products			
		Other		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
		3273 Ready-Mixed Concrete		\$38,767.53	\$775.35
		Other		N/A	N/A
			Total for MAJOR GROUP 32	\$50,437.53	\$1,008.75
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
		Other		\$50,471.41	\$1,009.42
			Total for MAJOR GROUP 34	\$50,471.41	\$1,009.42
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
		Other		\$164,247.93	\$3,284.95
			Total for MAJOR GROUP 35	\$164,247.93	\$3,284.95
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
		Other		\$10,521.50	\$210.43
			Total for MAJOR GROUP 36	\$10,521.50	\$210.43
MAJOR GROUP:	37	Transportation Equipment			
		Other		\$60,710.08	\$1,215.88
			Total for MAJOR GROUP 37	\$60,710.08	\$1,215.88
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
		Other		\$938.50	\$18.77
			Total for MAJOR GROUP 39	\$938.50	\$18.77
			Total for DIVISION D	\$407,146.44	\$8,144.63
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			
		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		\$51,642.16	\$1,032.90
		Other		N/A	N/A
			Total for MAJOR GROUP 42	\$53,818.16	\$1,076.42
MAJOR GROUP:	44	Water Transportation			
		Other		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	46	Pipelines, Except Natural Gas			
		Other		N/A	N/A
			Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications		\$73,473.50	\$1,469.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Roscoe - General <i>continued</i>...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued</i>...			
4813	Telephone Communications, Except Radiotelephone	\$56,793.64	\$1,135.85
4833	Television Broadcasting Stations	\$285.00	\$5.70
4841	Cable and Other Pay Television Services	\$158,140.98	\$3,162.84
4899	Communications Services, NEC	\$7,864.22	\$157.28
Other		N/A	N/A
Total for MAJOR GROUP 48		\$296,594.84	\$5,931.89
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		\$936,769.35	\$18,848.02
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$11,498.58	\$229.97
5044	Office Equipment	\$40,575.77	\$811.50
5045	Computers and Computer Peripheral Equipment and Software	\$8,192.45	\$163.87
5046	Commercial Equipment, NEC	\$28,750.00	\$575.00
5047	Medical, Dental, and Hospital Equipment and Supplies	\$1,460.93	\$29.22
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$64,573.10	\$1,291.45
5064	Electrical Appliances, Television and Radio Sets	\$1,069.24	\$21.39
5072	Hardware	\$3,767.51	\$75.35
5074	Plumbing and Heating Equipment and Supplies	\$22,436.99	\$448.74
5083	Farm and Garden Machinery and Equipment	\$2,059.47	\$41.19
5084	Industrial Machinery and Equipment	\$127,266.83	\$2,545.35
5091	Sporting and Recreational Goods and Supplies	\$2,253.35	\$45.07
5092	Toys and Hobby Goods and Supplies	\$5,942.50	\$118.85
5099	Durable Goods, NEC	\$47,683.50	\$953.67
Other		\$121,432.55	\$2,428.66
Total for MAJOR GROUP 50		\$488,962.77	\$9,779.28
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$4,172.01	\$83.45
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$990.90	\$19.82
5136	Men's and Boys' Clothing and Furnishings	\$2,834.88	\$57.00
5137	Women's, Children's, and Infants' Clothing and Accessories	\$2,020.12	\$40.41
5139	Footwear	\$1,641.81	\$32.84
5142	Packaged Frozen Foods	\$18,397.50	\$367.95
5149	Groceries and Related Products, NEC	\$410.20	\$8.20
5191	Farm Supplies	\$57,977.46	\$1,159.55
5193	Flowers, Nursery Stock, and Florists' Supplies	\$364.00	\$7.28
5199	Nondurable Goods, NEC	\$3,898.85	\$77.96
Other		\$17,988.04	\$359.77
Total for MAJOR GROUP 51		\$110,695.77	\$2,214.23
Total for DIVISION F		\$599,658.54	\$11,993.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$276,700.45	\$5,534.00
5251	Hardware Stores	\$235,237.93	\$4,704.78
5261	Retail Nurseries, Lawn and Garden Supply Stores	\$859.58	\$17.19
Other		N/A	N/A
Total for MAJOR GROUP 52		\$613,496.18	\$12,269.93
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$76,315.80	\$1,526.31
5399	Miscellaneous General Merchandise Stores	\$4,400.53	\$88.01
Other		N/A	N/A
Total for MAJOR GROUP 53		\$82,287.33	\$1,645.74
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$964,466.26	\$19,289.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Roscoe - General continued...			
DIVISION: G Retail Trade continued...			
5441	Candy, Nut, and Confectionery Stores	\$3,490.95	\$69.82
5461	Retail Bakeries	\$13,106.79	\$262.13
5499	Miscellaneous Food Stores	\$39,032.42	\$780.64
Other		N/A	N/A
Total for MAJOR GROUP 54		\$1,031,324.12	\$20,626.46
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$89,298.07	\$1,785.94
Other		N/A	N/A
Total for MAJOR GROUP 55		\$162,413.63	\$3,248.23
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$1,622.32	\$32.45
5621	Women's Clothing Stores	\$7,641.62	\$152.85
5632	Women's Accessory and Specialty Stores	\$232,881.03	\$4,657.61
5651	Family Clothing Stores	\$20,669.62	\$414.00
5661	Shoe Stores	\$5,962.39	\$119.24
5699	Miscellaneous Apparel and Accessory Stores	\$1,678.84	\$33.58
Other		N/A	N/A
Total for MAJOR GROUP 56		\$271,203.82	\$5,424.69
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$55,176.74	\$1,103.53
5719	Miscellaneous Homefurnishings Stores	\$6,171.00	\$123.42
5722	Household Appliance Stores	\$37,279.79	\$745.59
5731	Radio, Television, and Consumer Electronics Stores	\$15,101.34	\$302.03
5734	Computer and Computer Software Stores	\$4,648.00	\$92.96
Other		\$301.00	\$6.02
Total for MAJOR GROUP 57		\$118,677.87	\$2,373.55
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$548,945.36	\$10,978.92
Other		N/A	N/A
Total for MAJOR GROUP 58		\$559,525.36	\$11,190.52
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$16,154.46	\$323.09
5942	Book Stores	\$3,552.69	\$71.06
5943	Stationery Stores	\$15,059.88	\$301.19
5961	Catalog and Mail-Order Houses	\$767,535.59	\$15,461.65
5963	Direct Selling Establishments	\$18,020.25	\$360.41
5999	Miscellaneous Retail Stores, NEC	\$731,044.96	\$14,620.93
Other		\$31,210.42	\$624.20
Total for MAJOR GROUP 59		\$1,582,578.25	\$31,762.53
Total for DIVISION G		\$4,421,506.56	\$88,541.65
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: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$5,105.00	\$102.10
Total for MAJOR GROUP 64		\$5,105.00	\$102.10
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$55,441.82	\$1,108.84
Total for MAJOR GROUP 65		\$55,441.82	\$1,108.84
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		\$64,629.76	\$1,292.62

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Roscoe - General continued...			
DIVISION: I Services continued...			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$3,794.78	\$75.92
Other		\$45,221.66	\$904.44
	Total for MAJOR GROUP 72	\$49,016.44	\$980.36
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$2,191.95	\$43.84
7342 Disinfecting and Pest Control Services		\$46,827.99	\$936.53
7349 Building Cleaning and Maintenance Services, NEC		\$20,791.91	\$415.82
7359 Equipment Rental and Leasing, NEC		\$270,424.64	\$5,408.52
7371 Computer Programming Services		\$5,456.00	\$109.12
7372 Prepackaged Software		\$137,359.99	\$2,748.88
7374 Computer Processing and Data Preparation and Processing Services		\$164,208.86	\$3,284.19
7379 Computer Related Services, NEC		\$20,131.82	\$402.64
7389 Miscellaneous Business Services		\$17,911.04	\$358.23
Other		\$41,560.14	\$831.21
	Total for MAJOR GROUP 73	\$726,864.34	\$14,538.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$513,509.17	\$10,270.18
Other		\$1,015.00	\$20.30
	Total for MAJOR GROUP 75	\$514,524.17	\$10,290.48
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$144,404.85	\$2,888.10
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$148,366.71	\$2,967.34
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		\$9,868.14	\$197.36
	Total for MAJOR GROUP 79	\$9,868.14	\$197.36
MAJOR GROUP: 80 Health Services			
Other		\$13,481.63	\$269.61
	Total for MAJOR GROUP 80	\$13,481.63	\$269.61
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,813.14	\$36.26
	Total for MAJOR GROUP 82	\$1,813.14	\$36.26
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$8,084.47	\$161.69
Other		\$1,853.59	\$37.07
	Total for MAJOR GROUP 86	\$9,938.06	\$198.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$33,160.77	\$663.22
8721 Accounting, Auditing, and Bookkeeping Services		\$172,867.98	\$3,457.38
8734 Testing Laboratories		\$2,126.92	\$42.54
Other		\$3,663.50	\$73.27
	Total for MAJOR GROUP 87	\$211,819.17	\$4,236.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$76,494.00	\$1,529.88
	Total for MAJOR GROUP 89	\$76,494.00	\$1,529.88
	Total for DIVISION I	\$1,768,157.80	\$35,364.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Roscoe - General Recap			
	Other	\$599.99	\$12.00
A	Agriculture, Forestry, And Fishing	\$88,664.27	\$1,773.29
C	Construction	\$296,293.63	\$5,925.92
D	Manufacturing	\$407,146.44	\$8,144.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$936,769.35	\$18,848.02
F	Wholesale Trade	\$599,658.54	\$11,993.51
G	Retail Trade	\$4,421,506.56	\$88,541.65
H	Finance, Insurance, And Real Estate	\$64,629.76	\$1,292.62
I	Services	\$1,768,157.80	\$35,364.88
Total for Roscoe - General		\$8,583,426.34	\$171,896.52

Roscoe Recap			
	Other		\$12.00
A	Agriculture, Forestry, And Fishing		\$1,773.29
C	Construction		\$5,925.92
D	Manufacturing		\$8,144.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$18,848.02
F	Wholesale Trade		\$11,993.51
G	Retail Trade		\$88,541.65
H	Finance, Insurance, And Real Estate		\$1,292.62
I	Services		\$35,364.88
Total for Roscoe			\$171,896.52

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Rosholt - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			\$185.54	\$3.71
	Total for MAJOR GROUP		\$185.54	\$3.71
	Total for DIVISION --		\$185.54	\$3.71
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			\$6,968.80	\$139.37
	Total for MAJOR GROUP 01		\$6,968.80	\$139.37
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			\$818.90	\$16.38
	Total for MAJOR GROUP 02		\$818.90	\$16.38
MAJOR GROUP:	07 Agricultural Services			
0782 Lawn and Garden Services			\$3,700.00	\$74.00
Other			(\$1,938.90)	(\$38.78)
	Total for MAJOR GROUP 07		\$1,761.10	\$35.22
	Total for DIVISION A		\$9,548.80	\$190.97
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses			\$14,335.92	\$286.72
Other			N/A	N/A
	Total for MAJOR GROUP 15		\$291,988.51	\$5,839.77
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			\$18,777.64	\$375.56
1731 Electrical Work			\$2,956.06	\$59.12
1799 Special Trade Contractors, NEC			\$32,399.61	\$647.99
Other			\$51,142.44	\$1,022.84
	Total for MAJOR GROUP 17		\$105,275.75	\$2,105.51
	Total for DIVISION C		\$399,717.47	\$7,994.35
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products			\$1,313.78	\$26.27
Other			\$37,257.00	\$745.14
	Total for MAJOR GROUP 20		\$38,570.78	\$771.41
MAJOR GROUP:	22 Textile Mill Products			
Other			\$1,033.36	\$20.67
	Total for MAJOR GROUP 22		\$1,033.36	\$20.67
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC			\$3,575.60	\$71.51
Other			\$2,881.50	\$57.63
	Total for MAJOR GROUP 23		\$6,457.10	\$129.14
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			\$6,206.43	\$124.11
2721 Periodicals: Publishing, or Publishing and Printing			\$2,556.89	\$51.13
2731 Books: Publishing, or Publishing and Printing			\$1,377.00	\$27.54
2741 Miscellaneous Publishing			\$4,072.34	\$81.45
2754 Commercial Printing, Gravure			\$969.37	\$19.36

Returns Filed: January 2025 to December 2025 (Calendar Year)SD Dept. of Revenue Page 1384 of 1840 01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rosholt - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,935.10	\$78.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$48,692.64	\$973.86
5064 Electrical Appliances, Television and Radio Sets	\$49,223.63	\$984.47
5072 Hardware	\$5,203.66	\$104.08
5074 Plumbing and Heating Equipment and Supplies	\$12,612.23	\$252.25
5083 Farm and Garden Machinery and Equipment	\$3,433,104.82	\$68,662.09
5084 Industrial Machinery and Equipment	\$8,082.97	\$161.65
5085 Industrial Supplies	\$16,848.92	\$336.98
5087 Service Establishment Equipment and Supplies	\$3,828.09	\$76.56
5091 Sporting and Recreational Goods and Supplies	\$5,943.00	\$118.86
5092 Toys and Hobby Goods and Supplies	\$4,887.00	\$97.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,506.50	\$30.13
5099 Durable Goods, NEC	\$23,119.21	\$462.38
Other	\$50,358.93	\$1,007.20

Total for MAJOR GROUP 50	\$3,708,408.29	\$74,168.22
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,741.48	\$54.82
5136 Men's and Boys' Clothing and Furnishings	\$2,466.91	\$50.36
5137 Women's, Children's, and Infants' Clothing and Accessories	\$10,412.24	\$208.26
5139 Footwear	\$1,964.20	\$39.29
5142 Packaged Frozen Foods	\$8,019.50	\$160.39
5192 Books, Periodicals, and Newspapers	\$10,520.29	\$210.40
5199 Nondurable Goods, NEC	\$5,412.34	\$108.25
Other	\$132,546.71	\$2,650.93

Total for MAJOR GROUP 51	\$174,083.67	\$3,482.70
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Total for DIVISION F	\$3,882,491.96	\$77,650.92
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DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$708,397.96	\$14,167.97
5251 Hardware Stores	\$30,730.54	\$614.60
Other	N/A	N/A

Total for MAJOR GROUP 52	\$782,666.32	\$15,653.33
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MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$128,980.93	\$2,579.61
5399 Miscellaneous General Merchandise Stores	\$7,846.25	\$156.92
Other	N/A	N/A

Total for MAJOR GROUP 53	\$139,112.68	\$2,782.24
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MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$935,588.25	\$18,711.76
5441 Candy, Nut, and Confectionery Stores	\$1,912.59	\$38.26
5499 Miscellaneous Food Stores	\$19,674.92	\$393.48
Other	N/A	N/A

Total for MAJOR GROUP 54	\$958,588.33	\$19,171.75
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MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$8,297.15	\$165.94
Other	\$7,230.94	\$144.63

Total for MAJOR GROUP 55	\$15,528.09	\$310.57
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MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$807.50	\$16.15
5621 Women's Clothing Stores	\$14,188.82	\$283.79
5632 Women's Accessory and Specialty Stores	\$7,099.45	\$141.99
5641 Children's and Infants' Wear Stores	\$2,542.00	\$50.84
5651 Family Clothing Stores	\$43,535.57	\$872.91
5661 Shoe Stores	\$8,231.15	\$164.62
5699 Miscellaneous Apparel and Accessory Stores	\$5,286.39	\$105.72

Total for MAJOR GROUP 56	\$81,690.88	\$1,636.02
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Rosholt - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$583,066.52	\$11,661.34
5719	Miscellaneous Homefurnishings Stores	\$9,729.56	\$194.60
5722	Household Appliance Stores	\$8,691.33	\$173.83
5731	Radio, Television, and Consumer Electronics Stores	\$10,924.52	\$218.50
5734	Computer and Computer Software Stores	\$34,153.42	\$683.07
5736	Musical Instruments Stores	\$3,672.05	\$73.47
Other		\$4,166.07	\$83.32
Total for MAJOR GROUP 57		\$654,403.47	\$13,088.13
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$4,127.98	\$82.56
Other		N/A	N/A
Total for MAJOR GROUP 58		\$316,196.75	\$6,323.95
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$567.91	\$11.36
5941	Sporting Goods Stores and Bicycle Shops	\$33,028.74	\$660.58
5942	Book Stores	\$1,321.70	\$26.44
5943	Stationery Stores	\$5,127.46	\$102.54
5944	Jewelry Stores	\$1,820.97	\$36.42
5945	Hobby, Toy, and Game Stores	\$2,101.69	\$42.04
5947	Gift, Novelty, and Souvenir Shops	\$410.63	\$8.20
5961	Catalog and Mail-Order Houses	\$1,093,753.17	\$22,117.35
5963	Direct Selling Establishments	\$17,343.68	\$346.88
5999	Miscellaneous Retail Stores, NEC	\$904,519.27	\$18,090.39
Other		\$364,778.68	\$7,295.55
Total for MAJOR GROUP 59		\$2,424,773.90	\$48,737.75
Total for DIVISION G		\$5,372,960.42	\$107,703.74
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		
6411	Insurance Agents, Brokers, and Service	\$4,705.50	\$94.11
Total for MAJOR GROUP 64		\$4,705.50	\$94.11
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$23,789.00	\$475.78
Other		N/A	N/A
Total for MAJOR GROUP 65		\$24,539.00	\$490.78
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$33,645.99	\$672.91
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	\$7,657.07	\$153.14
7299	Miscellaneous Personal Services, NEC	\$36,064.71	\$721.30
Other		\$130,798.96	\$2,615.98
Total for MAJOR GROUP 72		\$174,520.74	\$3,490.42
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$12,635.73	\$252.69
7349	Building Cleaning and Maintenance Services, NEC	\$12,996.59	\$259.93
7353	Heavy Construction Equipment Rental and Leasing	\$126,764.00	\$2,535.28
7359	Equipment Rental and Leasing, NEC	\$181,100.48	\$3,621.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Rosholt - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7371 Computer Programming Services	\$34,578.00	\$691.56
7372 Prepackaged Software	\$25,737.13	\$516.40
7374 Computer Processing and Data Preparation and Processing Services	\$5,845.24	\$116.92
7379 Computer Related Services, NEC	\$15,300.74	\$306.02
7382 Security Systems Services	\$22,185.32	\$443.71
7389 Miscellaneous Business Services	\$96,989.51	\$1,939.81
Other	\$18,826.39	\$376.53
Total for MAJOR GROUP 73	\$552,959.13	\$11,060.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$281,870.17	\$5,637.39
Other	\$163,177.84	\$3,263.55
Total for MAJOR GROUP 75	\$445,048.01	\$8,900.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$4,046.04	\$80.92
Other	\$53,282.79	\$1,065.65
Total for MAJOR GROUP 76	\$57,328.83	\$1,146.57
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	\$17,841.86	\$356.84
Total for MAJOR GROUP 79	\$17,841.86	\$356.84
MAJOR GROUP: 80 Health Services		
Other	\$115,699.00	\$2,313.98
Total for MAJOR GROUP 80	\$115,699.00	\$2,313.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$365.00	\$7.30
Other	\$2,556.70	\$51.14
Total for MAJOR GROUP 82	\$2,921.70	\$58.44
MAJOR GROUP: 83 Social Services		
Other	\$3,675.50	\$73.50
Total for MAJOR GROUP 83	\$3,675.50	\$73.50
MAJOR GROUP: 86 Membership Organizations		
Other	\$6,148.32	\$122.98
Total for MAJOR GROUP 86	\$6,148.32	\$122.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$92,225.14	\$1,844.51
8721 Accounting, Auditing, and Bookkeeping Services	\$50,235.19	\$1,004.70
8741 Management Services	\$3,337.50	\$69.33
8742 Management Consulting Services	\$91,497.50	\$1,829.95
8748 Business Consulting Services, NEC	\$4,771.63	\$95.43
Other	\$92,624.15	\$1,875.73
Total for MAJOR GROUP 87	\$334,691.11	\$6,719.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$67,142.29	\$1,342.85
Total for MAJOR GROUP 89	\$67,142.29	\$1,342.85
Total for DIVISION I	\$1,784,430.49	\$35,716.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Rosholt - General Recap			
	Other	\$185.54	\$3.71
A	Agriculture, Forestry, And Fishing	\$9,548.80	\$190.97
C	Construction	\$399,717.47	\$7,994.35
D	Manufacturing	\$939,088.02	\$18,790.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,164,364.75	\$23,287.37
F	Wholesale Trade	\$3,882,491.96	\$77,650.92
G	Retail Trade	\$5,372,960.42	\$107,703.74
H	Finance, Insurance, And Real Estate	\$33,645.99	\$672.91
I	Services	\$1,784,430.49	\$35,716.08
Total for Rosholt - General		\$13,586,433.44	\$272,010.11

Rosholt Recap			
	Other		\$3.71
A	Agriculture, Forestry, And Fishing		\$190.97
C	Construction		\$7,994.35
D	Manufacturing		\$18,790.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$23,287.37
F	Wholesale Trade		\$77,650.92
G	Retail Trade		\$107,703.74
H	Finance, Insurance, And Real Estate		\$672.91
I	Services		\$35,716.08
Total for Rosholt			\$272,010.11

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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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Roslyn - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group					
No SIC No Description				N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP: 01 Agricultural Production Crops					
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties					
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP: 07 Agricultural Services					
Other				\$460.99	\$13.84
Total for MAJOR GROUP 07				\$460.99	\$13.84
Total for DIVISION A				\$534.65	\$16.05
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				\$36,228.42	\$1,086.86
1799 Special Trade Contractors, NEC				\$2,847.60	\$85.43
Other				\$14,229.01	\$426.87
Total for MAJOR GROUP 17				\$53,305.03	\$1,599.16
Total for DIVISION C				\$53,342.53	\$1,600.29
DIVISION: D Manufacturing					
MAJOR GROUP: 20 Food And Kindred Products					
Other				\$3,105.90	\$93.18
Total for MAJOR GROUP 20				\$3,105.90	\$93.18
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					
2389 Apparel and Accessories, NEC				\$295.34	\$8.86
Other				\$328.33	\$9.85
Total for MAJOR GROUP 23				\$623.67	\$18.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries					
2711 Newspapers: Publishing, or Publishing and Printing				\$2,535.29	\$76.06
2741 Miscellaneous Publishing				\$142.55	\$4.28
2752 Commercial Printing, Lithographic				\$106.00	\$3.18
2754 Commercial Printing, Gravure				\$625.03	\$18.76
2759 Commercial Printing, NEC				\$2,652.45	\$79.57
Other				\$434.41	\$13.03
Total for MAJOR GROUP 27				\$6,495.73	\$194.88
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: 31 Leather And Leather Products					
Other				N/A	N/A
Total for MAJOR GROUP 31				N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products					

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Roslyn - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$6,793.75	\$203.81
		Total for MAJOR GROUP 32	\$6,793.75	\$203.81
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	\$2,806.50	\$84.20
		Total for MAJOR GROUP 36	\$2,806.50	\$84.20
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$194.28	\$5.83
		Total for MAJOR GROUP 37	\$194.28	\$5.83
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$335.68	\$10.07
		Total for MAJOR GROUP 39	\$335.68	\$10.07
		Total for DIVISION D	\$25,046.06	\$751.40

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:	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	\$19,825.27	\$594.76
		4813 Telephone Communications, Except Radiotelephone	\$86,881.57	\$2,606.43
		4841 Cable and Other Pay Television Services	\$44,860.63	\$1,345.81
		4899 Communications Services, NEC	\$1,527.85	\$45.84
		Total for MAJOR GROUP 48	\$153,095.32	\$4,592.84
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	\$498,725.64	\$14,961.71

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5045 Computers and Computer Peripheral Equipment and Software	\$6,583.51	\$197.48
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$51,656.19	\$1,549.69
		5064 Electrical Appliances, Television and Radio Sets	\$377.06	\$11.31
		5074 Plumbing and Heating Equipment and Supplies	\$124.38	\$3.73
		5084 Industrial Machinery and Equipment	\$121,668.73	\$3,650.06
		5087 Service Establishment Equipment and Supplies	\$594.32	\$17.83
		5091 Sporting and Recreational Goods and Supplies	\$2,085.71	\$62.57
		5092 Toys and Hobby Goods and Supplies	\$1,303.33	\$39.10
		Other	\$11,783.33	\$353.51
		Total for MAJOR GROUP 50	\$196,176.56	\$5,885.28
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5136 Men's and Boys' Clothing and Furnishings	\$1,291.05	\$39.90
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,503.16	\$45.10
		5139 Footwear	\$721.94	\$21.66
		5153 Grain and Field Beans	\$1,677.51	\$50.32
		5199 Nondurable Goods, NEC	\$4,513.31	\$135.40
		Other	\$19,262.51	\$577.87
		Total for MAJOR GROUP 51	\$28,969.48	\$870.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Roslyn - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$225,146.04	\$6,755.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$68,108.29	\$2,043.25
5251 Hardware Stores	\$816.62	\$24.50
Other	N/A	N/A
Total for MAJOR GROUP 52	\$69,100.58	\$2,073.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$26,318.54	\$789.55
Other	\$3,371.68	\$101.15
Total for MAJOR GROUP 53	\$29,690.22	\$890.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$468,687.46	\$14,060.62
5499 Miscellaneous Food Stores	\$4,501.40	\$135.03
Other	\$515,238.58	\$15,457.17
Total for MAJOR GROUP 54	\$988,427.44	\$29,652.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$857.30	\$25.72
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,993.64	\$59.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$233.67	\$7.02
5621 Women's Clothing Stores	\$2,315.41	\$69.46
5632 Women's Accessory and Specialty Stores	\$1,523.34	\$45.70
5651 Family Clothing Stores	\$8,375.92	\$251.83
5661 Shoe Stores	\$2,413.94	\$72.42
5699 Miscellaneous Apparel and Accessory Stores	\$1,431.11	\$42.94
Other	N/A	N/A
Total for MAJOR GROUP 56	\$16,718.72	\$502.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$10,148.99	\$304.48
5719 Miscellaneous Homefurnishings Stores	\$6,337.34	\$190.12
5722 Household Appliance Stores	\$10,279.96	\$308.41
5731 Radio, Television, and Consumer Electronics Stores	\$4,394.34	\$131.83
5734 Computer and Computer Software Stores	\$12,032.20	\$360.97
Other	\$3,331.44	\$99.95
Total for MAJOR GROUP 57	\$46,524.27	\$1,395.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$206,819.28	\$6,204.58
Other	N/A	N/A
Total for MAJOR GROUP 58	\$219,702.33	\$6,591.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,023.33	\$120.70
5942 Book Stores	\$456.10	\$13.68
5943 Stationery Stores	\$4,241.45	\$127.25
5961 Catalog and Mail-Order Houses	\$260,577.24	\$7,890.15
5963 Direct Selling Establishments	\$10,585.72	\$317.57
5999 Miscellaneous Retail Stores, NEC	\$39,058.33	\$1,171.77
Other	\$3,609.60	\$108.28
Total for MAJOR GROUP 59	\$322,551.77	\$9,749.40
Total for DIVISION G	\$1,694,708.97	\$50,914.70
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
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Roslyn - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
	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		\$12,829.25	\$384.88
	Total for MAJOR GROUP 64	\$12,829.25	\$384.88
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$13,958.69	\$418.76
	Total for MAJOR GROUP 65	\$13,958.69	\$418.76
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	\$30,542.81	\$916.30

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$57,389.52	\$1,721.69
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$57,539.52	\$1,726.19
MAJOR GROUP: 72 Personal Services			
Other		\$25,969.55	\$779.11
	Total for MAJOR GROUP 72	\$25,969.55	\$779.11
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$7,093.90	\$212.77
7359 Equipment Rental and Leasing, NEC		\$7,227.31	\$216.81
7372 Prepackaged Software		\$34,365.12	\$1,031.00
7374 Computer Processing and Data Preparation and Processing Services		\$2,214.28	\$66.41
7379 Computer Related Services, NEC		\$18,200.01	\$546.00
7389 Miscellaneous Business Services		\$7,396.18	\$221.87
Other		\$23,412.29	\$702.38
	Total for MAJOR GROUP 73	\$99,909.09	\$2,997.24
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		\$3,126.98	\$93.81
	Total for MAJOR GROUP 76	\$3,126.98	\$93.81
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: 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		\$409.40	\$12.30
	Total for MAJOR GROUP 86	\$409.40	\$12.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		\$89,479.79	\$2,684.41
	Total for MAJOR GROUP 87	\$89,479.79	\$2,684.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Roslyn - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	Taxable	Tax Due
	\$26,428.51	\$792.86
Total for MAJOR GROUP 89	\$26,428.51	\$792.86
Total for DIVISION I	\$598,038.34	\$17,941.19

Roslyn - General Recap

A	Agriculture, Forestry, And Fishing	\$534.65	\$16.05
C	Construction	\$53,342.53	\$1,600.29
D	Manufacturing	\$25,046.06	\$751.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$498,725.64	\$14,961.71
F	Wholesale Trade	\$225,146.04	\$6,755.53
G	Retail Trade	\$1,694,708.97	\$50,914.70
H	Finance, Insurance, And Real Estate	\$30,542.81	\$916.30
I	Services	\$598,038.34	\$17,941.19
	Other	\$40.00	\$1.20
Total for Roslyn - General		\$3,126,125.04	\$93,858.37

Roslyn Recap

A	Agriculture, Forestry, And Fishing	\$16.05
C	Construction	\$1,600.29
D	Manufacturing	\$751.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,961.71
F	Wholesale Trade	\$6,755.53
G	Retail Trade	\$50,914.70
H	Finance, Insurance, And Real Estate	\$916.30
I	Services	\$17,941.19
	Other	\$1.20
Total for Roslyn		\$93,858.37

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Saint Lawrence - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$433.34	\$8.67
		Total for MAJOR GROUP 02	\$433.34	\$8.67
MAJOR GROUP:	07	Agricultural Services		
Other			\$3,063.79	\$61.28
		Total for MAJOR GROUP 07	\$3,063.79	\$61.28
		Total for DIVISION A	\$3,497.13	\$69.95
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		
1752		Floor Laying and Other Floor Work, NEC	\$2,628.67	\$52.58
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$28,105.01	\$562.11
		Total for DIVISION C	\$33,199.19	\$663.99
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$645.78	\$12.92
		Total for MAJOR GROUP 20	\$645.78	\$12.92
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$12,762.08	\$255.24
		Total for MAJOR GROUP 23	\$12,762.08	\$255.24
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	\$4,933.23	\$98.72
2721		Periodicals: Publishing, or Publishing and Printing	\$1,965.04	\$39.28
2731		Books: Publishing, or Publishing and Printing	\$1,102.00	\$22.04
2741		Miscellaneous Publishing	\$190.99	\$3.82
2752		Commercial Printing, Lithographic	\$83.00	\$1.66
2754		Commercial Printing, Gravure	\$261.24	\$5.22
2759		Commercial Printing, NEC	\$1,174.34	\$23.49
2771		Greeting Cards	\$73.93	\$1.48
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$10,337.23	\$206.78
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$2,584.50	\$51.69
		Total for MAJOR GROUP 28	\$2,584.50	\$51.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Saint Lawrence - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
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				\$303,176.90	\$6,063.56
		Total for MAJOR GROUP 35		\$303,176.90	\$6,063.56
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC				\$640.50	\$12.81
Other				N/A	N/A
		Total for MAJOR GROUP 36		\$3,633.50	\$72.67
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				\$2,905.08	\$58.10
		Total for MAJOR GROUP 39		\$2,905.08	\$58.10
		Total for DIVISION D		\$379,145.86	\$7,582.98
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:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$52,810.00	\$1,056.20
4813 Telephone Communications, Except Radiotelephone				\$4,904.57	\$98.09
4841 Cable and Other Pay Television Services				\$95,620.20	\$1,912.40
4899 Communications Services, NEC				\$1,558.92	\$31.17
		Total for MAJOR GROUP 48		\$154,893.69	\$3,097.86
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		\$399,548.39	\$7,990.96
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts				\$4,846.00	\$96.92
5044 Office Equipment				\$6,820.11	\$136.39
5045 Computers and Computer Peripheral Equipment and Software				\$8,059.89	\$161.18
5047 Medical, Dental, and Hospital Equipment and Supplies				\$58.50	\$1.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials				\$56,247.26	\$1,124.95
5064 Electrical Appliances, Television and Radio Sets				\$842.45	\$16.86
5074 Plumbing and Heating Equipment and Supplies				\$27,139.31	\$542.80
5078 Refrigeration Equipment and Supplies				\$608.80	\$12.18
5083 Farm and Garden Machinery and Equipment				\$5,556.70	\$111.13
5085 Industrial Supplies				\$637.23	\$12.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Saint Lawrence - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5087 Service Establishment Equipment and Supplies	\$393.36	\$7.87
5091 Sporting and Recreational Goods and Supplies	\$1,049.44	\$20.99
5092 Toys and Hobby Goods and Supplies	\$443.97	\$8.88
5099 Durable Goods, NEC	\$3,085.50	\$61.71
Other	\$160,815.51	\$3,216.34
Total for MAJOR GROUP 50	\$276,604.03	\$5,532.12

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$486.02	\$9.72
5136 Men's and Boys' Clothing and Furnishings	\$933.40	\$18.67
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,171.72	\$43.43
5139 Footwear	\$817.50	\$16.35
5142 Packaged Frozen Foods	\$8,047.00	\$160.94
5191 Farm Supplies	\$31,826.29	\$636.53
5199 Nondurable Goods, NEC	\$299.44	\$5.99
Other	\$48,622.10	\$972.44
Total for MAJOR GROUP 51	\$93,203.47	\$1,864.07

Total for DIVISION F \$369,807.50 \$7,396.19

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	(\$12,429.03)	(\$248.57)
5231 Paint, Glass, and Wallpaper Stores	\$114.00	\$2.28
Other	\$2,427.00	\$48.54
Total for MAJOR GROUP 52	(\$9,888.03)	(\$197.75)

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$43,669.47	\$873.40
5399 Miscellaneous General Merchandise Stores	\$2,502.56	\$50.06
Other	N/A	N/A
Total for MAJOR GROUP 53	\$47,186.03	\$943.74

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$563.50	\$11.27
Other	\$783.28	\$15.67
Total for MAJOR GROUP 54	\$1,346.78	\$26.94

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$19,728.03	\$394.55
Other	\$11,780.91	\$235.62
Total for MAJOR GROUP 55	\$31,508.94	\$630.17

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$344.96	\$6.90
5621 Women's Clothing Stores	\$3,598.12	\$71.96
5632 Women's Accessory and Specialty Stores	\$1,554.00	\$31.08
5651 Family Clothing Stores	\$17,729.70	\$354.60
5661 Shoe Stores	\$3,396.05	\$67.92
5699 Miscellaneous Apparel and Accessory Stores	\$781.68	\$15.63
Other	N/A	N/A
Total for MAJOR GROUP 56	\$28,536.01	\$570.72

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$46,183.95	\$923.68
5719 Miscellaneous Homefurnishings Stores	\$5,364.75	\$107.30
5722 Household Appliance Stores	\$13,713.56	\$274.27
5731 Radio, Television, and Consumer Electronics Stores	\$5,032.00	\$100.64
5734 Computer and Computer Software Stores	\$11,647.94	\$232.96
Other	\$5,895.99	\$117.92
Total for MAJOR GROUP 57	\$87,838.19	\$1,756.77

MAJOR GROUP: 58 Eating And Drinking Places

Other	\$609,964.22	\$12,199.30
Total for MAJOR GROUP 58	\$609,964.22	\$12,199.30

MAJOR GROUP: 59 Miscellaneous Retail

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Saint Lawrence - General <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
5941 Sporting Goods Stores and Bicycle Shops			\$6,068.74	\$121.37
5942 Book Stores			\$1,547.41	\$30.95
5943 Stationery Stores			\$583.99	\$11.68
5945 Hobby, Toy, and Game Stores			\$1,453.49	\$29.07
5961 Catalog and Mail-Order Houses			\$405,533.18	\$8,146.77
5963 Direct Selling Establishments			\$13,690.21	\$273.80
5995 Optical Goods Stores			\$760.71	\$15.21
5999 Miscellaneous Retail Stores, NEC			\$58,698.49	\$1,173.97
Other			\$94,372.69	\$1,887.46
Total for MAJOR GROUP 59			\$582,708.91	\$11,690.28
Total for DIVISION G			\$1,379,201.05	\$27,620.17
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:	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			\$29,481.52	\$589.63
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			\$30,988.20	\$619.75
Total for MAJOR GROUP 70			\$30,988.20	\$619.75
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			\$8,841.73	\$176.83
Other			\$8,654.82	\$173.09
Total for MAJOR GROUP 72			\$17,496.55	\$349.92
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			\$14,847.34	\$296.93
7349 Building Cleaning and Maintenance Services, NEC			\$8,897.42	\$177.92
7359 Equipment Rental and Leasing, NEC			\$850,290.76	\$17,005.80
7372 Prepackaged Software			\$13,947.99	\$278.98
7374 Computer Processing and Data Preparation and Processing Services			\$3,962.21	\$79.23
7379 Computer Related Services, NEC			\$11,914.54	\$238.28
7389 Miscellaneous Business Services			\$14,525.78	\$290.53
Other			\$48,058.89	\$961.19
Total for MAJOR GROUP 73			\$966,444.93	\$19,328.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			\$248,485.71	\$4,969.73
Total for MAJOR GROUP 75			\$248,485.71	\$4,969.73
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			\$6,699.21	\$133.98
Other			N/A	N/A
Total for MAJOR GROUP 76			\$10,983.16	\$219.66
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		\$716.45	\$14.33
	Total for MAJOR GROUP 82	\$716.45	\$14.33
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		\$5,007.50	\$100.15
8713 Surveying Services		\$1,454.00	\$29.08
8721 Accounting, Auditing, and Bookkeeping Services		\$19,318.65	\$386.37
Other		\$1,488.50	\$29.77
	Total for MAJOR GROUP 87	\$27,268.65	\$545.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$32,334.50	\$646.69
	Total for MAJOR GROUP 89	\$32,334.50	\$646.69
	Total for DIVISION I	\$1,342,087.65	\$26,841.70

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

Saint Lawrence - General Recap

A Agriculture, Forestry, And Fishing	\$3,497.13	\$69.95
C Construction	\$33,199.19	\$663.99
D Manufacturing	\$379,145.86	\$7,582.98
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$399,548.39	\$7,990.96
F Wholesale Trade	\$369,807.50	\$7,396.19
G Retail Trade	\$1,379,201.05	\$27,620.17
H Finance, Insurance, And Real Estate	\$29,481.52	\$589.63
I Services	\$1,342,087.65	\$26,841.70
Other	\$2,450.74	\$49.01
Total for Saint Lawrence - General	\$3,938,419.03	\$78,804.58

Saint Lawrence Recap

A Agriculture, Forestry, And Fishing	\$69.95
C Construction	\$663.99
D Manufacturing	\$7,582.98
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,990.96
F Wholesale Trade	\$7,396.19
G Retail Trade	\$27,620.17
H Finance, Insurance, And Real Estate	\$589.63
I Services	\$26,841.70
Other	\$49.01
Total for Saint Lawrence	\$78,804.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Salem - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$221.68	\$4.43
	Total for MAJOR GROUP	\$221.68	\$4.43
	Total for DIVISION --	\$221.68	\$4.43
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		\$3,007.00	\$60.14
	Total for MAJOR GROUP 01	\$3,007.00	\$60.14
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
0279	Animal Specialties, NEC	\$530.25	\$10.60
Other		\$64,684.13	\$1,293.68
	Total for MAJOR GROUP 02	\$65,214.38	\$1,304.28
MAJOR GROUP:	07 Agricultural Services		
0741	Veterinary Services for Livestock	\$691,934.78	\$13,838.68
0782	Lawn and Garden Services	\$90,461.68	\$1,809.25
0783	Ornamental Shrub and Tree Services	\$104,573.30	\$2,091.46
Other		\$21,839.00	\$436.78
	Total for MAJOR GROUP 07	\$908,808.76	\$18,176.17
	Total for DIVISION A	\$977,030.14	\$19,540.59
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
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	\$23,545.27	\$470.90
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$1,291.25	\$25.82
Other		\$4,311.99	\$86.24
	Total for MAJOR GROUP 15	\$5,603.24	\$112.06
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	\$5,382.22	\$107.64
Other		\$34,984.26	\$704.07
	Total for MAJOR GROUP 16	\$40,366.48	\$811.71
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$42,018.96	\$840.38
1731	Electrical Work	\$42,170.72	\$890.52
1742	Plastering, Drywall, Acoustical, and Insulation Work	\$28,607.15	\$572.14
1751	Carpentry Work	\$282,650.83	\$5,653.02
1761	Roofing, Siding, and Sheet Metal Work	\$28,919.96	\$578.40
1771	Concrete Work	\$204,188.47	\$4,089.45
1799	Special Trade Contractors, NEC	\$40,400.11	\$808.00
Other		\$106,538.64	\$2,130.81
	Total for MAJOR GROUP 17	\$775,494.84	\$15,562.72
	Total for DIVISION C	\$821,464.56	\$16,486.49
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	\$89.90	\$1.80
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$36,496.09	\$729.92
Other		\$1,883.77	\$37.67
	Total for MAJOR GROUP 20	\$38,469.76	\$769.39
MAJOR GROUP:	21 Tobacco Products		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Salem - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Item - General continued...				
VISION: D Manufacturing continued...				
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			\$892.44	\$17.84
Total for MAJOR GROUP 22			\$892.44	\$17.84
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC			\$526.50	\$10.53
2389 Apparel and Accessories, NEC			\$2,697.00	\$53.94
Other			\$1,515.72	\$30.32
Total for MAJOR GROUP 23			\$4,739.22	\$94.79
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			\$49,679.36	\$993.58
Total for MAJOR GROUP 24			\$49,679.36	\$993.58
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			\$73,953.50	\$1,479.06
2721 Periodicals: Publishing, or Publishing and Printing			\$30,949.25	\$618.99
2731 Books: Publishing, or Publishing and Printing			\$8,492.44	\$169.85
2741 Miscellaneous Publishing			\$26,962.37	\$539.22
2752 Commercial Printing, Lithographic			\$7,174.89	\$143.51
2754 Commercial Printing, Gravure			\$6,027.73	\$120.56
2759 Commercial Printing, NEC			\$21,169.94	\$423.41
2771 Greeting Cards			\$1,238.73	\$24.79
Other			N/A	N/A
Total for MAJOR GROUP 27			\$176,041.44	\$3,520.84
MAJOR GROUP:	28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products			\$671.50	\$13.43
2841 Soaps and Other Detergents, Except Specialty Cleaners			\$840.00	\$16.80
2844 Perfumes, Cosmetics, and Other Toilet Preparations			\$3,184.88	\$63.70
Other			\$26,688.01	\$533.76
Total for MAJOR GROUP 28			\$31,384.39	\$627.69
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC			\$435.50	\$8.71
3089 Plastics Products, NEC			\$9,155.56	\$183.11
Total for MAJOR GROUP 30			\$9,591.06	\$191.82
MAJOR GROUP:	31	Leather And Leather Products		
Other			\$545.50	\$10.91
Total for MAJOR GROUP 31			\$545.50	\$10.91
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete			\$675,998.87	\$13,520.01
Other			\$236,654.62	\$4,733.09
Total for MAJOR GROUP 32			\$912,653.49	\$18,253.10
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			\$9,355.37	\$187.11
Total for MAJOR GROUP 34			\$9,355.37	\$187.11
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$17,122.09	\$342.45
Total for MAJOR GROUP 35			\$17,122.09	\$342.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC			\$12,248.18	\$244.96
Other			\$17,089.54	\$341.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Salem - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Salem - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$173,833.32	\$3,476.65
5064 Electrical Appliances, Television and Radio Sets	\$557.79	\$11.15
5065 Electronic Parts and Equipment, NEC	\$456,850.00	\$9,137.00
5072 Hardware	\$6,703.72	\$134.07
5074 Plumbing and Heating Equipment and Supplies	\$893,535.14	\$17,870.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,979.96	\$99.61
5082 Construction and Mining Machinery and Equipment	\$37,524.96	\$750.51
5084 Industrial Machinery and Equipment	\$48,577.97	\$971.56
5085 Industrial Supplies	\$1,986.15	\$39.73
5087 Service Establishment Equipment and Supplies	\$17,593.82	\$351.87
5091 Sporting and Recreational Goods and Supplies	\$12,919.76	\$258.40
5092 Toys and Hobby Goods and Supplies	\$34,501.00	\$690.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$747.50	\$14.95
5099 Durable Goods, NEC	\$15,782.28	\$315.65
Other	\$248,676.88	\$4,973.54
Total for MAJOR GROUP 50	\$2,428,966.31	\$48,579.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,186.96	\$23.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$23,275.87	\$465.52
5131 Piece Goods, Notions, and Other Dry Goods	\$2,112.00	\$42.24
5136 Men's and Boys' Clothing and Furnishings	\$7,504.71	\$152.58
5137 Women's, Children's, and Infants' Clothing and Accessories	\$17,846.01	\$356.93
5139 Footwear	\$7,010.40	\$140.21
5141 Groceries, General Line	\$103,009.82	\$2,060.17
5142 Packaged Frozen Foods	\$30,003.65	\$600.07
5145 Confectionery	\$309.74	\$6.20
5149 Groceries and Related Products, NEC	\$1,013.66	\$20.28
5153 Grain and Field Beans	\$10,156.92	\$203.14
5191 Farm Supplies	\$108,790.89	\$2,175.80
5192 Books, Periodicals, and Newspapers	\$300.59	\$6.01
5193 Flowers, Nursery Stock, and Florists' Supplies	\$3,733.45	\$74.67
5199 Nondurable Goods, NEC	\$23,282.87	\$465.66
Other	\$1,442,059.79	\$28,841.20
Total for MAJOR GROUP 51	\$1,781,597.33	\$35,634.42
Total for DIVISION F	\$4,210,563.64	\$84,213.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,534,593.77	\$30,691.88
5251 Hardware Stores	\$108,791.31	\$2,175.83
Other	\$554.85	\$11.10
Total for MAJOR GROUP 52	\$1,643,939.93	\$32,878.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$243,686.77	\$4,873.74
5331 Variety Stores	\$1,680,932.44	\$33,618.64
5399 Miscellaneous General Merchandise Stores	\$15,566.95	\$311.34
Total for MAJOR GROUP 53	\$1,940,186.16	\$38,803.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,821,391.90	\$76,427.83
5421 Meat and Fish Markets, Including Freezer Provisioners	\$188,654.83	\$3,773.11
5431 Fruit and Vegetable Markets	\$18,306.90	\$366.14
5461 Retail Bakeries	\$32,146.44	\$642.94
5499 Miscellaneous Food Stores	\$43,419.50	\$868.40
Other	\$2,797.44	\$55.96
Total for MAJOR GROUP 54	\$4,106,717.01	\$82,134.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$488,139.81	\$9,771.52
5541 Gasoline Service Station	\$219,693.56	\$4,393.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Salem - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
Other	\$559,571.12	\$11,191.44
Total for MAJOR GROUP 55	\$1,267,404.49	\$25,356.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$4,612.35	\$92.25
5621 Women's Clothing Stores	\$20,414.83	\$408.29
5632 Women's Accessory and Specialty Stores	\$18,219.37	\$364.39
5641 Children's and Infants' Wear Stores	\$3,064.74	\$61.29
5651 Family Clothing Stores	\$66,426.28	\$1,332.07
5661 Shoe Stores	\$17,231.30	\$344.64
5699 Miscellaneous Apparel and Accessory Stores	\$17,164.65	\$343.32
Total for MAJOR GROUP 56	\$147,133.52	\$2,946.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$227,122.52	\$4,542.46
5713 Floor Coverings Stores	\$41,197.03	\$823.94
5719 Miscellaneous Homefurnishings Stores	\$103,471.85	\$2,069.44
5722 Household Appliance Stores	\$108,165.74	\$2,163.35
5731 Radio, Television, and Consumer Electronics Stores	\$33,077.73	\$661.56
5734 Computer and Computer Software Stores	\$52,756.93	\$1,055.16
5736 Musical Instruments Stores	\$2,918.49	\$58.43
Other	\$8,742.60	\$174.86
Total for MAJOR GROUP 57	\$577,452.89	\$11,549.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$452,695.89	\$9,053.91
5813 Drinking Places	\$1,285,504.19	\$25,710.08
Total for MAJOR GROUP 58	\$1,738,200.08	\$34,763.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$84,530.58	\$1,690.60
5921 Liquor Stores	\$3,536.91	\$70.75
5941 Sporting Goods Stores and Bicycle Shops	\$138,632.23	\$2,772.65
5942 Book Stores	\$7,310.32	\$146.21
5943 Stationery Stores	\$7,862.06	\$157.25
5944 Jewelry Stores	\$2,849.45	\$56.99
5945 Hobby, Toy, and Game Stores	\$2,944.99	\$58.90
5947 Gift, Novelty, and Souvenir Shops	\$1,942.68	\$38.85
5961 Catalog and Mail-Order Houses	\$2,830,133.37	\$56,816.05
5962 Automatic Merchandise Machine Operators	\$9,654.04	\$193.09
5963 Direct Selling Establishments	\$109,254.55	\$2,185.11
5992 Florists	\$123,531.96	\$2,470.63
5995 Optical Goods Stores	\$437.00	\$8.74
5999 Miscellaneous Retail Stores, NEC	\$577,327.71	\$11,553.22
Other	\$18,682.53	\$373.65
Total for MAJOR GROUP 59	\$3,918,630.38	\$78,592.69
Total for DIVISION G	\$15,339,664.46	\$307,025.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$1,907.38	\$38.15
Total for MAJOR GROUP 60	\$1,907.38	\$38.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$13,444.92	\$268.89
Other	N/A	N/A
Total for MAJOR GROUP 61	\$33,030.92	\$660.61
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	\$874.66	\$17.50
Total for MAJOR GROUP 63	\$874.66	\$17.50

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Salem - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

	Taxable	Tax Due
	\$54,577.53	\$1,091.56
Total for MAJOR GROUP 64	\$54,577.53	\$1,091.56

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

	\$290,845.02	\$5,816.89
	N/A	N/A
Total for MAJOR GROUP 65	\$293,327.26	\$5,866.54

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

	\$2,307.89	\$46.16
Total for MAJOR GROUP 67	\$2,307.89	\$46.16
Total for DIVISION H	\$413,045.15	\$8,260.91

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
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

	\$13,987.30	\$279.74
	\$6,704.16	\$134.08
	\$143,423.02	\$2,868.47
	\$7,794.94	\$155.90
	\$611,532.60	\$12,230.67
Total for MAJOR GROUP 72	\$783,442.02	\$15,668.86

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7319 Advertising, NEC
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

	\$29,574.20	\$591.48
	\$6,415.79	\$128.32
	\$3,542.08	\$70.85
	\$500.41	\$10.01
	\$31,437.15	\$628.72
	\$36,662.40	\$733.25
	\$323,453.19	\$6,469.05
	\$89,932.33	\$1,798.69
	\$294,142.10	\$5,894.80
	\$8,502.95	\$170.06
	\$83,464.34	\$1,669.32
	\$24,459.39	\$489.20
	\$10,794.07	\$215.90
	\$171,246.59	\$3,425.01
	\$37,651.39	\$753.07
Total for MAJOR GROUP 73	\$1,151,778.38	\$23,047.73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops
7549 Automotive Services, Except Repair and Carwashes
Other

	\$211,819.43	\$4,236.39
	\$1,017,071.23	\$20,341.41
	\$8,115.21	\$162.30
	\$821,636.46	\$16,432.73
Total for MAJOR GROUP 75	\$2,058,642.33	\$41,172.83

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

	\$69,847.25	\$1,396.94
	\$334,141.15	\$6,682.82
Total for MAJOR GROUP 76	\$403,988.40	\$8,079.76

MAJOR GROUP: 78 Motion Pictures
Other

	\$273.00	\$5.46
Total for MAJOR GROUP 78	\$273.00	\$5.46

MAJOR GROUP: 79 Amusement And Recreation Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7999 Amusement and Recreation Services, NEC
Other

	\$13,210.00	\$264.20
	\$267,759.00	\$5,355.19
	\$19,852.71	\$397.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	\$300,821.71	\$6,016.46
MAJOR GROUP: 80 Health Services			
Other		\$15,683.52	\$313.65
	Total for MAJOR GROUP 80	\$15,683.52	\$313.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$564,937.12	\$11,298.76
	Total for MAJOR GROUP 81	\$564,937.12	\$11,298.76
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,883.00	\$37.66
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$2,515.99	\$50.32
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$25,556.24	\$511.13
Other		\$164.97	\$3.31
	Total for MAJOR GROUP 86	\$25,721.21	\$514.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$204,724.75	\$4,094.52
8713 Surveying Services		\$23,909.03	\$478.19
8721 Accounting, Auditing, and Bookkeeping Services		\$158,748.40	\$3,174.96
8734 Testing Laboratories		\$11,445.29	\$228.93
8741 Management Services		\$39,025.54	\$780.51
8742 Management Consulting Services		\$84,289.92	\$1,685.80
8748 Business Consulting Services, NEC		\$3,262.60	\$65.25
Other		\$17,373.99	\$347.48
	Total for MAJOR GROUP 87	\$542,779.52	\$10,855.64
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		\$250,085.91	\$5,001.71
	Total for MAJOR GROUP 89	\$250,085.91	\$5,001.71
	Total for DIVISION I	\$6,139,851.30	\$122,809.30
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

Salem - General Recap

	Other	\$221.68	\$4.43
A	Agriculture, Forestry, And Fishing	\$977,030.14	\$19,540.59
B	Mining	\$23,545.27	\$470.90
C	Construction	\$821,464.56	\$16,486.49
D	Manufacturing	\$1,318,922.12	\$26,378.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,481,573.66	\$69,631.54
F	Wholesale Trade	\$4,210,563.64	\$84,213.83
G	Retail Trade	\$15,339,664.46	\$307,025.88
H	Finance, Insurance, And Real Estate	\$413,045.15	\$8,260.91
I	Services	\$6,139,851.30	\$122,809.30
	Other	\$37.52	\$0.75
	Total for Salem - General	\$32,725,919.50	\$654,823.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Salem - 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		
2084		Wines, Brandy, and Brandy Spirits	\$87.45	\$0.85
Total for MAJOR GROUP 20			\$87.45	\$0.85
Total for DIVISION D			\$87.45	\$0.85
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
Total for MAJOR GROUP 53			N/A	N/A
MAJOR GROUP:	54	Food Stores		
5461		Retail Bakeries	\$31,559.39	\$315.60
Other			N/A	N/A
Total for MAJOR GROUP 54			\$1,056,496.19	\$10,564.98
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	\$448,256.36	\$4,482.57
5813		Drinking Places	\$1,170,813.53	\$11,708.15
Total for MAJOR GROUP 58			\$1,619,069.89	\$16,190.72
MAJOR GROUP:	59	Miscellaneous Retail		
Other			\$9,248.83	\$92.50
Total for MAJOR GROUP 59			\$9,248.83	\$92.50
Total for DIVISION G			\$2,852,480.30	\$28,524.85
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:	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		
Other			N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Salem - Gross Receipts <i>continued</i>...			
	Total for DIVISION I	\$56,276.07	\$562.76

Salem - Gross Receipts Recap

D	Manufacturing	\$87.45	\$0.85
G	Retail Trade	\$2,852,480.30	\$28,524.85
I	Services	\$56,276.07	\$562.76
	Other	\$300.00	\$3.00
	Total for Salem - Gross Receipts	\$2,909,143.82	\$29,091.46

Salem Recap

	Other	\$4.43
A	Agriculture, Forestry, And Fishing	\$19,540.59
B	Mining	\$470.90
C	Construction	\$16,486.49
D	Manufacturing	\$26,379.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$69,631.54
F	Wholesale Trade	\$84,213.83
G	Retail Trade	\$335,550.73
H	Finance, Insurance, And Real Estate	\$8,260.91
I	Services	\$123,372.06
	Other	\$3.75
	Total for Salem	\$683,914.57

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Scotland - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$296.00	\$5.92
Total for MAJOR GROUP		\$296.00	\$5.92
Total for DIVISION --		\$296.00	\$5.92
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		
0741 Veterinary Services for Livestock		\$1,088,555.30	\$21,771.15
0782 Lawn and Garden Services		\$85,415.24	\$1,708.31
0783 Ornamental Shrub and Tree Services		\$43,510.01	\$870.20
Other		N/A	N/A
Total for MAJOR GROUP 07		\$1,238,352.55	\$24,767.14
Total for DIVISION A		\$1,239,758.68	\$24,795.26
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		\$15,208.10	\$304.16
Other		N/A	N/A
Total for MAJOR GROUP 15		\$21,005.88	\$420.12
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		\$56,288.75	\$1,125.77
1731 Electrical Work		\$11,327.24	\$226.54
1751 Carpentry Work		\$51,894.40	\$1,037.89
1799 Special Trade Contractors, NEC		\$31,643.53	\$632.87
Other		\$38,071.12	\$761.43
Total for MAJOR GROUP 17		\$189,225.04	\$3,784.50
Total for DIVISION C		\$228,980.92	\$4,579.62
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$1,590.87	\$31.82
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$20,186.50	\$403.73
Other		\$2,360.83	\$47.22
Total for MAJOR GROUP 20		\$24,138.20	\$482.77
MAJOR GROUP:	22 Textile Mill Products		
Other		\$1,221.19	\$24.42
Total for MAJOR GROUP 22		\$1,221.19	\$24.42
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$4,034.00	\$80.68
Other		\$2,145.05	\$42.90
Total for MAJOR GROUP 23		\$6,179.05	\$123.58
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
Other		\$1,797.50	\$35.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Scotland - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 24	\$1,797.50	\$35.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$20,191.55	\$403.88
2721 Periodicals: Publishing, or Publishing and Printing	\$5,839.59	\$116.80
2731 Books: Publishing, or Publishing and Printing	\$2,018.92	\$40.38
2741 Miscellaneous Publishing	\$12,480.28	\$249.61
2752 Commercial Printing, Lithographic	\$5,938.04	\$118.76
2754 Commercial Printing, Gravure	\$3,124.64	\$62.48
2759 Commercial Printing, NEC	\$8,666.69	\$173.34
2771 Greeting Cards	\$5,479.25	\$109.59
Other	N/A	N/A
Total for MAJOR GROUP 27	\$64,252.96	\$1,285.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$2,683.50	\$53.67
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$292.75	\$5.86
2869 Industrial Organic Chemicals, NEC	\$1,651,929.21	\$33,060.16
Other	\$31,524.00	\$630.48
Total for MAJOR GROUP 28	\$1,686,429.46	\$33,750.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$795.00	\$15.90
Other	\$407.99	\$8.16
Total for MAJOR GROUP 30	\$1,202.99	\$24.06
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	\$57,988.26	\$1,159.78
Other	\$12,251.50	\$245.03
Total for MAJOR GROUP 32	\$70,239.76	\$1,404.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	\$379.93	\$7.60
Other	\$79,048.31	\$1,580.96
Total for MAJOR GROUP 34	\$79,428.24	\$1,588.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$202,585.50	\$4,051.71
Other	\$375,420.15	\$7,508.40
Total for MAJOR GROUP 35	\$578,005.65	\$11,560.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	\$11,812.00	\$236.24
Total for MAJOR GROUP 36	\$11,812.00	\$236.24
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	\$3,670.97	\$73.42
Other	\$14,346.54	\$297.32
Total for MAJOR GROUP 37	\$18,017.51	\$370.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	\$32,127.64	\$642.55
Total for MAJOR GROUP 38	\$32,127.64	\$642.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$2,135.48	\$42.71
3999 Manufacturing Industries, NEC	\$2,474.34	\$49.49
Other	\$5,834.96	\$116.70
Total for MAJOR GROUP 39	\$10,444.78	\$208.90
Total for DIVISION D	\$2,588,143.44	\$51,794.91

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Scotland - General <i>continued...</i>					
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>					
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		\$131,427.32	\$2,628.54
Other				\$12,960.86	\$259.22
Total for MAJOR GROUP 42				\$144,388.18	\$2,887.76
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		\$229,724.44	\$4,594.49
4813		Telephone Communications, Except Radiotelephone		\$373,457.35	\$7,491.52
4841		Cable and Other Pay Television Services		\$137,397.47	\$2,747.95
4899		Communications Services, NEC		\$7,619.68	\$152.39
Other				N/A	N/A
Total for MAJOR GROUP 48				\$748,486.94	\$14,992.11
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$2,486,948.47	\$49,738.96
Total for MAJOR GROUP 49				\$2,486,948.47	\$49,738.96
Total for DIVISION E				\$3,395,032.12	\$67,922.99
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013		Motor Vehicle Supplies and New Parts		\$12,805.51	\$256.11
5032		Brick, Stone, and Related Construction Materials		\$3,639.65	\$72.79
5044		Office Equipment		\$27,214.75	\$544.30
5045		Computers and Computer Peripheral Equipment and Software		\$26,042.04	\$520.84
5046		Commercial Equipment, NEC		\$6,185.31	\$123.71
5047		Medical, Dental, and Hospital Equipment and Supplies		\$74,741.92	\$1,494.86
5049		Professional Equipment and Supplies, NEC		\$98,543.69	\$1,970.89
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$475,920.35	\$9,518.41
5064		Electrical Appliances, Television and Radio Sets		\$1,793.92	\$35.89
5065		Electronic Parts and Equipment, NEC		\$5,449.50	\$108.99
5072		Hardware		\$2,391.19	\$47.82
5074		Plumbing and Heating Equipment and Supplies		\$294,560.66	\$5,891.23
5075		Warm Air Heating and Air-Conditioning Equipment and Supplies		\$289,376.00	\$5,787.54
5082		Construction and Mining Machinery and Equipment		\$95,635.59	\$1,912.72
5083		Farm and Garden Machinery and Equipment		\$23,532.98	\$470.66
5084		Industrial Machinery and Equipment		\$77,864.02	\$1,557.27
5085		Industrial Supplies		\$26,208.16	\$524.18
5087		Service Establishment Equipment and Supplies		\$9,832.17	\$196.63
5091		Sporting and Recreational Goods and Supplies		\$7,647.09	\$152.94
5092		Toys and Hobby Goods and Supplies		\$209,552.69	\$4,191.06
5099		Durable Goods, NEC		\$27,902.20	\$558.04
Other				\$120,761.83	\$2,415.28
Total for MAJOR GROUP 50				\$1,917,601.22	\$38,352.16
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5112		Stationery and Office Supplies		\$72.22	\$1.44
5122		Drugs, Drug Proprietaries, and Druggists' Sundries		\$16,214.96	\$324.31
5131		Piece Goods, Notions, and Other Dry Goods		\$1,049.73	\$20.99
5136		Men's and Boys' Clothing and Furnishings		\$5,223.06	\$106.61
5137		Women's, Children's, and Infants' Clothing and Accessories		\$6,194.31	\$123.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Scotland - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5139 Footwear	\$3,533.82	\$70.68
5141 Groceries, General Line	\$45,326.18	\$906.52
5142 Packaged Frozen Foods	\$26,583.89	\$532.51
5145 Confectionery	\$818.84	\$16.39
5149 Groceries and Related Products, NEC	\$159.00	\$3.18
5153 Grain and Field Beans	\$890.61	\$17.81
5191 Farm Supplies	\$56,459.93	\$1,129.20
5193 Flowers, Nursery Stock, and Florists' Supplies	\$639.50	\$12.79
5199 Nondurable Goods, NEC	\$5,386.46	\$107.71
Other	\$32,946.18	\$658.95
Total for MAJOR GROUP 51	\$201,498.69	\$4,032.99
Total for DIVISION F	\$2,119,099.91	\$42,385.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$200,489.07	\$4,009.78
5231 Paint, Glass, and Wallpaper Stores	\$24,248.00	\$484.96
5251 Hardware Stores	\$367,103.59	\$7,342.07
Other	N/A	N/A
Total for MAJOR GROUP 52	\$612,684.29	\$12,253.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$250,605.73	\$5,012.12
5399 Miscellaneous General Merchandise Stores	\$16,793.74	\$335.91
Other	N/A	N/A
Total for MAJOR GROUP 53	\$276,024.47	\$5,520.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,336,482.49	\$46,729.63
5431 Fruit and Vegetable Markets	\$13,626.59	\$272.53
5461 Retail Bakeries	\$9,773.70	\$195.48
5499 Miscellaneous Food Stores	\$237,001.03	\$4,739.99
Other	\$3,625.43	\$72.51
Total for MAJOR GROUP 54	\$2,600,509.24	\$52,010.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$26,265.49	\$525.29
5541 Gasoline Service Station	\$834,146.42	\$16,682.90
Other	\$6,428.90	\$128.57
Total for MAJOR GROUP 55	\$866,840.81	\$17,336.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$779.50	\$15.59
5621 Women's Clothing Stores	\$10,304.94	\$206.10
5632 Women's Accessory and Specialty Stores	\$11,397.66	\$227.95
5641 Children's and Infants' Wear Stores	\$2,380.00	\$47.60
5651 Family Clothing Stores	\$44,705.67	\$894.90
5661 Shoe Stores	\$16,335.05	\$326.70
5699 Miscellaneous Apparel and Accessory Stores	\$13,625.81	\$272.51
Total for MAJOR GROUP 56	\$99,528.63	\$1,991.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$98,188.85	\$1,963.79
5713 Floor Coverings Stores	\$49,155.82	\$983.12
5719 Miscellaneous Homefurnishings Stores	\$30,234.79	\$604.71
5722 Household Appliance Stores	\$93,037.87	\$1,860.77
5731 Radio, Television, and Consumer Electronics Stores	\$23,415.06	\$468.30
5734 Computer and Computer Software Stores	\$33,066.18	\$661.33
5736 Musical Instruments Stores	\$15,468.99	\$309.41
Other	\$5,319.06	\$106.39
Total for MAJOR GROUP 57	\$347,886.62	\$6,957.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$714,237.98	\$14,284.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Scotland - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5813 Drinking Places		\$10,718.30	\$214.37
Total for MAJOR GROUP 58		\$724,956.28	\$14,499.13
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$43,764.78	\$875.29
5941 Sporting Goods Stores and Bicycle Shops		\$37,241.68	\$744.84
5942 Book Stores		\$3,938.69	\$78.79
5943 Stationery Stores		\$13,240.12	\$264.82
5944 Jewelry Stores		\$4,961.41	\$99.23
5945 Hobby, Toy, and Game Stores		\$5,026.35	\$100.53
5947 Gift, Novelty, and Souvenir Shops		\$1,002.81	\$20.09
5961 Catalog and Mail-Order Houses		\$1,901,382.70	\$38,390.79
5963 Direct Selling Establishments		\$53,956.97	\$1,079.12
5992 Florists		\$181,714.05	\$3,634.28
5995 Optical Goods Stores		\$417.00	\$8.34
5999 Miscellaneous Retail Stores, NEC		\$506,114.62	\$10,122.26
Other		\$12,547.94	\$250.96
Total for MAJOR GROUP 59		\$2,765,309.12	\$55,669.34
Total for DIVISION G		\$8,293,739.46	\$166,238.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$792.83	\$15.86
Other		N/A	N/A
Total for MAJOR GROUP 60		\$941.33	\$18.83
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$27,833.15	\$556.67
Total for MAJOR GROUP 61		\$27,833.15	\$556.67
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		\$55,550.45	\$1,111.01
Total for MAJOR GROUP 64		\$55,550.45	\$1,111.01
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$65,797.72	\$1,315.96
Total for MAJOR GROUP 65		\$65,797.72	\$1,315.96
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$151,016.78	\$3,020.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		\$12,939.58	\$258.79
Total for MAJOR GROUP 70		\$12,939.58	\$258.79
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$6,746.49	\$134.93
7231 Beauty Shops		\$117,652.45	\$2,353.06
7299 Miscellaneous Personal Services, NEC		\$17,333.03	\$346.66
Other		\$154,848.46	\$3,096.98
Total for MAJOR GROUP 72		\$296,580.43	\$5,931.63
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$5,607.70	\$112.17
7331 Direct Mail Advertising Services		\$146.47	\$2.93
7342 Disinfecting and Pest Control Services		\$88,616.04	\$1,772.34
7349 Building Cleaning and Maintenance Services, NEC		\$62,560.26	\$1,251.22
7359 Equipment Rental and Leasing, NEC		\$98,063.45	\$1,961.21
7371 Computer Programming Services		\$6,411.55	\$128.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372	Prepackaged Software	\$216,919.38	\$4,342.54
7374	Computer Processing and Data Preparation and Processing Services	\$84,696.89	\$1,693.93
7379	Computer Related Services, NEC	\$20,983.43	\$419.69
7389	Miscellaneous Business Services	\$51,107.03	\$1,022.17
Other		\$56,748.85	\$1,134.98
Total for MAJOR GROUP 73		\$691,861.05	\$13,841.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	\$3,655.72	\$73.12
Other		\$70,151.23	\$1,403.04
Total for MAJOR GROUP 75		\$73,806.95	\$1,476.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$28,855.27	\$577.12
Other		\$23,547.76	\$470.97
Total for MAJOR GROUP 76		\$52,403.03	\$1,048.09
MAJOR GROUP: 78	Motion Pictures		
Other		\$668.00	\$13.36
Total for MAJOR GROUP 78		\$668.00	\$13.36
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$45,010.00	\$900.20
Other		\$8,717.43	\$174.35
Total for MAJOR GROUP 79		\$53,727.43	\$1,074.55
MAJOR GROUP: 80	Health Services		
Other		\$691,373.90	\$13,827.47
Total for MAJOR GROUP 80		\$691,373.90	\$13,827.47
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	\$2,270.90	\$45.42
Other		\$3,019.90	\$60.40
Total for MAJOR GROUP 82		\$5,290.80	\$105.82
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$8,308.60	\$166.18
Other		\$492.96	\$9.87
Total for MAJOR GROUP 86		\$8,801.56	\$176.05
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$10,057.25	\$201.14
8713	Surveying Services	\$14,359.30	\$287.18
8721	Accounting, Auditing, and Bookkeeping Services	\$72,807.88	\$1,456.12
8734	Testing Laboratories	\$35,648.78	\$713.03
8742	Management Consulting Services	\$1,319,962.72	\$26,399.26
8748	Business Consulting Services, NEC	\$16,562.46	\$331.25
Other		N/A	N/A
Total for MAJOR GROUP 87		\$1,470,761.39	\$29,415.24
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$127,075.50	\$2,541.51
Total for MAJOR GROUP 89		\$127,075.50	\$2,541.51
Total for DIVISION I		\$3,543,188.73	\$70,868.06

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
MAJOR GROUP: 96	Administration Of Economic Programs		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Scotland - General <i>continued...</i>		
DIVISION: J Public Administration <i>continued...</i>		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Scotland - General Recap

	Other	\$296.00	\$5.92
A	Agriculture, Forestry, And Fishing	\$1,239,758.68	\$24,795.26
C	Construction	\$228,980.92	\$4,579.62
D	Manufacturing	\$2,588,143.44	\$51,794.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,395,032.12	\$67,922.99
F	Wholesale Trade	\$2,119,099.91	\$42,385.15
G	Retail Trade	\$8,293,739.46	\$166,238.78
H	Finance, Insurance, And Real Estate	\$151,016.78	\$3,020.35
I	Services	\$3,543,188.73	\$70,868.06
	Other	\$8,861.90	\$177.24
	Total for Scotland - General	\$21,568,117.94	\$431,788.28

Scotland Recap

	Other	\$5.92
A	Agriculture, Forestry, And Fishing	\$24,795.26
C	Construction	\$4,579.62
D	Manufacturing	\$51,794.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$67,922.99
F	Wholesale Trade	\$42,385.15
G	Retail Trade	\$166,238.78
H	Finance, Insurance, And Real Estate	\$3,020.35
I	Services	\$70,868.06
	Other	\$177.24
	Total for Scotland	\$431,788.28

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Selby - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		\$198.99	\$3.98
	Total for MAJOR GROUP		\$198.99	\$3.98
	Total for DIVISION --		\$198.99	\$3.98
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			\$521,372.67	\$10,427.45
	Total for MAJOR GROUP 07		\$521,372.67	\$10,427.45
	Total for DIVISION A		\$521,768.67	\$10,435.37
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			\$57,567.89	\$1,151.35
	Total for MAJOR GROUP 15		\$57,567.89	\$1,151.35
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		\$78,956.23	\$1,579.13
1731	Electrical Work		\$223,173.26	\$4,463.48
1799	Special Trade Contractors, NEC		\$86,537.44	\$1,730.74
Other			\$11,040.80	\$220.82
	Total for MAJOR GROUP 17		\$399,707.73	\$7,994.17
	Total for DIVISION C		\$457,440.62	\$9,148.82
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
2086	Bottled and Canned Soft Drinks and Carbonated Water		\$13,081.67	\$261.63
Other			\$3,104.58	\$62.10
	Total for MAJOR GROUP 20		\$16,186.25	\$323.73
MAJOR GROUP:	22 Textile Mill Products			
Other			\$958.21	\$19.16
	Total for MAJOR GROUP 22		\$958.21	\$19.16
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389	Apparel and Accessories, NEC		\$1,401.00	\$28.02
Other			\$7,771.50	\$155.43
	Total for MAJOR GROUP 23		\$9,172.50	\$183.45
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		\$8,471.26	\$169.43
2721	Periodicals: Publishing, or Publishing and Printing		\$1,039.55	\$20.79
2731	Books: Publishing, or Publishing and Printing		\$874.12	\$17.48
2741	Miscellaneous Publishing		\$2,364.44	\$47.29
2752	Commercial Printing, Lithographic		\$549.76	\$10.99
2754	Commercial Printing, Gravure		\$2,759.12	\$55.21
2759	Commercial Printing, NEC		\$10,437.63	\$208.75

Returns Filed: January 2025 to December 2025 (Calendar Year)

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Selby - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4813 Telephone Communications, Except Radiotelephone	\$203,285.44	\$4,065.65
4833 Television Broadcasting Stations	\$221.50	\$4.43
4841 Cable and Other Pay Television Services	\$225,192.89	\$4,503.86
4899 Communications Services, NEC	\$8,215.04	\$164.31
Other	N/A	N/A
Total for MAJOR GROUP 48	\$589,101.42	\$11,781.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$209,534.47	\$4,190.72
4953 Refuse Systems	\$4,289.77	\$85.80
Other	\$1,046,560.40	\$21,127.32
Total for MAJOR GROUP 49	\$1,260,384.64	\$25,403.84
Total for DIVISION E	\$1,953,751.18	\$39,271.13

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$518.97	\$10.38
5013 Motor Vehicle Supplies and New Parts	\$2,170.36	\$43.41
5044 Office Equipment	\$32,976.84	\$659.53
5046 Commercial Equipment, NEC	\$14,270.32	\$285.41
5047 Medical, Dental, and Hospital Equipment and Supplies	\$90,398.20	\$1,807.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$32,459.23	\$649.19
5064 Electrical Appliances, Television and Radio Sets	\$2,060.99	\$41.22
5065 Electronic Parts and Equipment, NEC	\$1,120,440.00	\$22,408.80
5072 Hardware	\$3,890.47	\$77.81
5074 Plumbing and Heating Equipment and Supplies	\$195,373.66	\$3,907.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$68,328.54	\$1,366.56
5083 Farm and Garden Machinery and Equipment	\$28,953.98	\$579.07
5084 Industrial Machinery and Equipment	\$103,633.37	\$2,072.67
5085 Industrial Supplies	\$14,768.34	\$295.38
5087 Service Establishment Equipment and Supplies	\$1,959.62	\$39.19
5091 Sporting and Recreational Goods and Supplies	\$4,251.49	\$85.03
5092 Toys and Hobby Goods and Supplies	\$55,284.49	\$1,105.69
5099 Durable Goods, NEC	\$14,937.88	\$298.76
Other	\$28,887.61	\$577.75
Total for MAJOR GROUP 50	\$1,815,564.36	\$36,311.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,769.24	\$35.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$18,658.08	\$373.17
5131 Piece Goods, Notions, and Other Dry Goods	\$445.41	\$8.91
5136 Men's and Boys' Clothing and Furnishings	\$3,857.80	\$77.16
5137 Women's, Children's, and Infants' Clothing and Accessories	\$12,018.98	\$240.39
5139 Footwear	\$3,090.57	\$61.81
5141 Groceries, General Line	\$62,313.50	\$1,246.27
5142 Packaged Frozen Foods	\$4,115.34	\$91.61
5145 Confectionery	\$1,144.79	\$22.92
5149 Groceries and Related Products, NEC	\$483.47	\$9.67
5191 Farm Supplies	\$121,620.42	\$2,432.41
5192 Books, Periodicals, and Newspapers	\$465.82	\$9.31
5199 Nondurable Goods, NEC	\$1,171.15	\$23.42
Other	\$36,388.22	\$727.75
Total for MAJOR GROUP 51	\$267,542.79	\$5,360.18
Total for DIVISION F	\$2,083,107.15	\$41,671.46

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$814,646.47	\$16,292.92
5251 Hardware Stores	\$85,657.00	\$1,713.16
Other	\$6,084.75	\$121.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Selby - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$906,388.22	\$18,127.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$171,986.19	\$3,439.73
5331 Variety Stores	\$1,651,521.69	\$33,030.44
5399 Miscellaneous General Merchandise Stores	\$6,785.53	\$135.72
Total for MAJOR GROUP 53	\$1,830,293.41	\$36,605.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,272.85	\$25.46
5441 Candy, Nut, and Confectionery Stores	\$6,128.44	\$122.57
5461 Retail Bakeries	\$7,038.00	\$140.76
5499 Miscellaneous Food Stores	\$23,900.76	\$478.01
Other	\$19,170.45	\$383.41
Total for MAJOR GROUP 54	\$57,510.50	\$1,150.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$94,686.87	\$1,893.76
5541 Gasoline Service Station	\$2,408,067.20	\$48,161.35
Other	\$264,111.30	\$5,282.22
Total for MAJOR GROUP 55	\$2,766,865.37	\$55,337.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$994.54	\$19.89
5621 Women's Clothing Stores	\$11,029.75	\$220.60
5632 Women's Accessory and Specialty Stores	\$9,377.69	\$187.55
5651 Family Clothing Stores	\$56,917.97	\$1,139.57
5661 Shoe Stores	\$12,221.61	\$244.44
5699 Miscellaneous Apparel and Accessory Stores	\$25,944.46	\$518.92
Other	N/A	N/A
Total for MAJOR GROUP 56	\$118,615.02	\$2,373.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$136,947.21	\$2,738.97
5719 Miscellaneous Homefurnishings Stores	\$10,032.63	\$200.65
5722 Household Appliance Stores	\$35,124.35	\$702.50
5731 Radio, Television, and Consumer Electronics Stores	\$7,125.20	\$142.51
5734 Computer and Computer Software Stores	\$23,359.00	\$467.18
Other	\$7,971.37	\$159.43
Total for MAJOR GROUP 57	\$220,559.76	\$4,411.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$499,859.55	\$9,997.19
Total for MAJOR GROUP 58	\$499,859.55	\$9,997.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$10,327.00	\$206.54
5941 Sporting Goods Stores and Bicycle Shops	\$82,502.01	\$1,650.05
5942 Book Stores	\$1,081.12	\$21.62
5943 Stationery Stores	\$10,096.33	\$201.93
5944 Jewelry Stores	\$5,299.49	\$105.99
5945 Hobby, Toy, and Game Stores	\$4,348.61	\$86.98
5961 Catalog and Mail-Order Houses	\$1,593,340.43	\$32,264.59
5963 Direct Selling Establishments	\$117,255.68	\$2,345.11
5999 Miscellaneous Retail Stores, NEC	\$1,224,333.39	\$24,486.66
Other	\$68,323.14	\$1,366.49
Total for MAJOR GROUP 59	\$3,116,907.20	\$62,735.96
Total for DIVISION G	\$9,516,999.03	\$190,739.15

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$1,507.94	\$30.17
Total for MAJOR GROUP 60	\$1,507.94	\$30.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Selby - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
6411 Insurance Agents, Brokers, and Service		\$4,303.23	\$86.06
	Total for MAJOR GROUP 64	\$4,303.23	\$86.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$41,386.40	\$827.73
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$209,085.04	\$4,181.69
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$432,447.21	\$8,648.94

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$564,456.08	\$11,289.13
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$1,047,870.23	\$20,957.41
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$4,597.66	\$91.96
7231 Beauty Shops		\$57,813.46	\$1,156.27
7299 Miscellaneous Personal Services, NEC		\$8,317.35	\$166.35
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$89,691.97	\$1,793.85
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$2,593.96	\$51.88
7331 Direct Mail Advertising Services		\$69.82	\$1.40
7342 Disinfecting and Pest Control Services		\$51,251.53	\$1,025.00
7349 Building Cleaning and Maintenance Services, NEC		\$49,890.04	\$997.80
7353 Heavy Construction Equipment Rental and Leasing		\$94,532.49	\$1,890.65
7359 Equipment Rental and Leasing, NEC		\$84,383.91	\$1,687.68
7371 Computer Programming Services		\$51,094.63	\$1,021.90
7372 Prepackaged Software		\$128,810.38	\$2,587.92
7373 Computer Integrated Systems Design		\$7,369.27	\$147.37
7374 Computer Processing and Data Preparation and Processing Services		\$3,721.27	\$74.42
7379 Computer Related Services, NEC		\$42,875.50	\$857.57
7382 Security Systems Services		\$9,356.00	\$187.12
7389 Miscellaneous Business Services		\$37,732.29	\$754.67
Other		\$38,919.61	\$778.37
	Total for MAJOR GROUP 73	\$602,600.70	\$12,063.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$153,097.61	\$3,061.96
Other		\$7,095.50	\$141.91
	Total for MAJOR GROUP 75	\$160,193.11	\$3,203.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$6,775.45	\$135.51
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$8,218.80	\$164.38
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$85,914.21	\$1,718.32
Other		\$81,435.69	\$1,628.71
	Total for MAJOR GROUP 79	\$167,349.90	\$3,347.03
MAJOR GROUP: 80 Health Services			
Other		\$87,687.53	\$1,753.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Selby - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	\$87,687.53	\$1,753.75
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		\$691.96	\$13.84
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$5,454.76	\$109.09
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$405.50	\$8.11
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$487.27	\$9.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		\$1,478.58	\$31.11
8721 Accounting, Auditing, and Bookkeeping Services		\$125,384.27	\$2,507.69
8734 Testing Laboratories		\$297,413.65	\$5,948.26
8742 Management Consulting Services		\$2,161.15	\$43.23
8744 Facilities Support Management Services		\$1,586.50	\$31.73
Other		\$5,127.91	\$102.56
	Total for MAJOR GROUP 87	\$433,152.06	\$8,664.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$87,146.45	\$1,742.93
	Total for MAJOR GROUP 89	\$87,146.45	\$1,742.93
	Total for DIVISION I	\$3,153,092.28	\$63,075.18

Selby - General Recap

	Other	\$198.99	\$3.98
A	Agriculture, Forestry, And Fishing	\$521,768.67	\$10,435.37
C	Construction	\$457,440.62	\$9,148.82
D	Manufacturing	\$4,048,343.81	\$80,966.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,953,751.18	\$39,271.13
F	Wholesale Trade	\$2,083,107.15	\$41,671.46
G	Retail Trade	\$9,516,999.03	\$190,739.15
H	Finance, Insurance, And Real Estate	\$432,447.21	\$8,648.94
I	Services	\$3,153,092.28	\$63,075.18
	Other	\$286.00	\$5.72
	Total for Selby - General	\$22,167,434.94	\$443,966.70

Selby Recap

	Other	\$3.98
A	Agriculture, Forestry, And Fishing	\$10,435.37
C	Construction	\$9,148.82
D	Manufacturing	\$80,966.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,271.13
F	Wholesale Trade	\$41,671.46
G	Retail Trade	\$190,739.15
H	Finance, Insurance, And Real Estate	\$8,648.94
I	Services	\$63,075.18
	Other	\$5.72
	Total for Selby	\$443,966.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Sherman - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC No Description		\$1,028.00	\$10.28
		Total for MAJOR GROUP		\$1,028.00	\$10.28
		Total for DIVISION --		\$1,028.00	\$10.28
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
		Other		\$9,179.78	\$91.80
		Total for MAJOR GROUP 07		\$9,179.78	\$91.80
		Total for DIVISION A		\$10,549.78	\$105.50
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:	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		\$18,560.61	\$185.61
		Other		N/A	N/A
		Total for MAJOR GROUP 17		\$24,071.61	\$240.72
		Total for DIVISION C		\$24,233.82	\$242.34
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		Other		\$3,064.00	\$30.64
		Total for MAJOR GROUP 20		\$3,064.00	\$30.64
MAJOR GROUP:	21	Tobacco Products			
		Other		N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		2299 Textile Goods, NEC		\$442.23	\$4.42
		Other		N/A	N/A
		Total for MAJOR GROUP 22		\$592.23	\$5.92
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
		2389 Apparel and Accessories, NEC		\$1,072.00	\$10.72
		Other		N/A	N/A
		Total for MAJOR GROUP 23		\$1,264.00	\$12.64
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sherman - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$2,348.33	\$23.50
2721	Periodicals: Publishing, or Publishing and Printing	\$6,107.27	\$61.07
2731	Books: Publishing, or Publishing and Printing	\$3,716.00	\$37.16
2741	Miscellaneous Publishing	\$1,433.00	\$14.33
2754	Commercial Printing, Gravure	\$1,414.29	\$14.15
2759	Commercial Printing, NEC	\$1,632.73	\$16.32
2771	Greeting Cards	\$113.17	\$1.13
Other		N/A	N/A
Total for MAJOR GROUP 27		\$17,029.79	\$170.31
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$2,432.00	\$24.32
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$825.00	\$8.25
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$451.00	\$4.51
Other		\$351.73	\$3.52
Total for MAJOR GROUP 28		\$4,059.73	\$40.60
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: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$1,009.00	\$10.09
Total for MAJOR GROUP 34		\$1,009.00	\$10.09
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		\$1,572.99	\$15.74
Total for MAJOR GROUP 37		\$1,572.99	\$15.74
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$5,216.00	\$52.16
Total for MAJOR GROUP 38		\$5,216.00	\$52.16
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		\$3,695.97	\$36.97
Total for MAJOR GROUP 39		\$3,695.97	\$36.97
Total for DIVISION D		\$62,351.61	\$623.55

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	\$6,397.28	\$63.97
Other		N/A	N/A
Total for MAJOR GROUP 42		\$12,572.28	\$125.72
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$10,532.00	\$105.32
Total for MAJOR GROUP 44		\$10,532.00	\$105.32
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$18,161.00	\$181.61
4813	Telephone Communications, Except Radiotelephone	\$17,056.89	\$170.61
4841	Cable and Other Pay Television Services	\$14,908.95	\$149.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sherman - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4899 Communications Services, NEC	\$2,614.64	\$26.14
Other	\$962.95	\$9.63
Total for MAJOR GROUP 48	\$53,704.43	\$537.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$84,890.80	\$848.93
Total for MAJOR GROUP 49	\$84,890.80	\$848.93
Total for DIVISION E	\$161,729.89	\$1,617.35

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$5,097.00	\$50.97
5045 Computers and Computer Peripheral Equipment and Software	\$4,934.00	\$49.34
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,179.00	\$31.79
5064 Electrical Appliances, Television and Radio Sets	\$1,316.50	\$13.16
5072 Hardware	\$1,063.00	\$10.63
5083 Farm and Garden Machinery and Equipment	\$2,679.00	\$26.79
5085 Industrial Supplies	\$55,665.06	\$556.65
5087 Service Establishment Equipment and Supplies	\$6,110.00	\$61.10
5091 Sporting and Recreational Goods and Supplies	\$6,870.00	\$68.70
5092 Toys and Hobby Goods and Supplies	\$57,037.00	\$570.37
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,219.00	\$12.19
5099 Durable Goods, NEC	\$3,351.27	\$33.51
Other	\$157,078.00	\$1,570.78
Total for MAJOR GROUP 50	\$305,598.83	\$3,055.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$275.00	\$2.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$19,485.00	\$194.85
5136 Men's and Boys' Clothing and Furnishings	\$2,219.99	\$22.20
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,703.92	\$57.04
5139 Footwear	\$2,851.27	\$28.51
5142 Packaged Frozen Foods	\$13,195.00	\$131.95
5153 Grain and Field Beans	\$478.00	\$4.78
5192 Books, Periodicals, and Newspapers	\$122.95	\$1.23
5199 Nondurable Goods, NEC	\$802.00	\$8.02
Other	\$1,832.68	\$18.32
Total for MAJOR GROUP 51	\$46,965.81	\$469.65
Total for DIVISION F	\$352,564.64	\$3,525.63

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$51,748.67	\$517.48
Other	\$27,542.04	\$275.43
Total for MAJOR GROUP 52	\$79,290.71	\$792.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$37,185.00	\$371.85
5399 Miscellaneous General Merchandise Stores	\$1,708.96	\$17.08
Total for MAJOR GROUP 53	\$38,893.96	\$388.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$16,911.79	\$169.12
Other	\$568.82	\$5.69
Total for MAJOR GROUP 54	\$17,480.61	\$174.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$14,011.62	\$140.12
Other	\$3,665.38	\$36.66
Total for MAJOR GROUP 55	\$17,677.00	\$176.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,055.00	\$10.55
5621 Women's Clothing Stores	\$4,513.39	\$45.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sherman - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5632 Women's Accessory and Specialty Stores	\$8,856.00	\$88.56
5651 Family Clothing Stores	\$15,475.81	\$154.79
5661 Shoe Stores	\$1,285.00	\$12.85
5699 Miscellaneous Apparel and Accessory Stores	\$2,313.87	\$23.13
Other	N/A	N/A
Total for MAJOR GROUP 56	\$34,861.07	\$348.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,416.00	\$14.16
5731 Radio, Television, and Consumer Electronics Stores	\$1,687.00	\$16.87
5734 Computer and Computer Software Stores	\$385.19	\$3.84
Other	\$11,210.52	\$112.11
Total for MAJOR GROUP 57	\$14,698.71	\$146.98
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		
5941 Sporting Goods Stores and Bicycle Shops	\$802.00	\$8.02
5947 Gift, Novelty, and Souvenir Shops	\$470.22	\$4.69
5961 Catalog and Mail-Order Houses	\$422,489.85	\$4,225.00
5963 Direct Selling Establishments	\$11,582.18	\$115.83
5984 Liquefied Petroleum Gas Dealers	\$40,285.29	\$402.84
5999 Miscellaneous Retail Stores, NEC	\$43,167.80	\$431.69
Other	\$2,631.92	\$26.32
Total for MAJOR GROUP 59	\$521,429.26	\$5,214.39
Total for DIVISION G	\$822,068.16	\$8,220.82

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: 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	\$52,414.61	\$524.14

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$315.88	\$3.16
7299 Miscellaneous Personal Services, NEC	\$733.43	\$7.33
Other	\$11,580.52	\$115.81
Total for MAJOR GROUP 72	\$12,629.83	\$126.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$5,678.00	\$56.78
7349 Building Cleaning and Maintenance Services, NEC	\$7,370.00	\$73.70
7359 Equipment Rental and Leasing, NEC	\$23,670.77	\$236.70
7371 Computer Programming Services	\$379.00	\$3.79
7372 Prepackaged Software	\$4,860.30	\$48.60
7374 Computer Processing and Data Preparation and Processing Services	\$8,325.00	\$83.25
7379 Computer Related Services, NEC	\$6,010.26	\$60.10
7389 Miscellaneous Business Services	\$14,831.08	\$148.33
Other	\$15,066.27	\$150.69
Total for MAJOR GROUP 73	\$86,190.68	\$861.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sherman - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		\$2,328.14	\$23.29
		Total for MAJOR GROUP 75	\$2,328.14	\$23.29
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$2,582.12	\$25.82
		Total for MAJOR GROUP 76	\$2,582.12	\$25.82
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:	82	Educational Services		
	8299	Schools and Educational Services NEC	\$1,858.86	\$18.59
	Other		N/A	N/A
		Total for MAJOR GROUP 82	\$3,048.86	\$30.49
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	\$5,009.51	\$50.12
	8713	Surveying Services	\$3,744.05	\$37.45
	8742	Management Consulting Services	\$8,667.76	\$86.67
	Other		\$17,095.63	\$170.96
		Total for MAJOR GROUP 87	\$34,516.95	\$345.20
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$39,595.00	\$395.95
		Total for MAJOR GROUP 89	\$39,595.00	\$395.95
		Total for DIVISION I	\$182,130.83	\$1,821.38

Sherman - General Recap

	Other	\$1,028.00	\$10.28
A	Agriculture, Forestry, And Fishing	\$10,549.78	\$105.50
C	Construction	\$24,233.82	\$242.34
D	Manufacturing	\$62,351.61	\$623.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$161,729.89	\$1,617.35
F	Wholesale Trade	\$352,564.64	\$3,525.63
G	Retail Trade	\$822,068.16	\$8,220.82
H	Finance, Insurance, And Real Estate	\$52,414.61	\$524.14
I	Services	\$182,130.83	\$1,821.38
	Other	\$3,154.00	\$31.54
	Total for Sherman - General	\$1,672,225.34	\$16,722.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Sherman Recap			
	Other		\$10.28
A	Agriculture, Forestry, And Fishing		\$105.50
C	Construction		\$242.34
D	Manufacturing		\$623.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,617.35
F	Wholesale Trade		\$3,525.63
G	Retail Trade		\$8,220.82
H	Finance, Insurance, And Real Estate		\$524.14
I	Services		\$1,821.38
	Other		\$31.54
Total for Sherman			\$16,722.53

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.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$150,600.81	\$3,012.02
Total for MAJOR GROUP	\$150,600.81	\$3,012.02
Total for DIVISION --	\$150,600.81	\$3,012.02

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0139 Field Crops, Except Cash Grains, NEC
0161 Vegetables and Melons
0181 Ornamental Floriculture and Nursery Products
Other

	\$12,715.43	\$254.31
	\$111,676.50	\$2,233.54
	\$3,369,860.38	\$79,549.28
	N/A	N/A
Total for MAJOR GROUP 01	\$3,575,617.50	\$83,664.45

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
0219 General Livestock, Except Dairy and Poultry
0241 Dairy Farms
0279 Animal Specialties, NEC
Other

	\$2,713.99	\$54.28
	\$46,325.77	\$928.64
	\$53,711.48	\$1,074.24
	\$308,764.54	\$6,175.33
Total for MAJOR GROUP 02	\$411,515.78	\$8,232.49

MAJOR GROUP: 07 Agricultural Services
0711 Soil Preparation Services
0721 Crop Planting, Cultivating, and Protecting
0741 Veterinary Services for Livestock
0742 Veterinary Services for Animal Specialties
0751 Livestock Services, Except Veterinary
0752 Animal Specialty Services, Except Veterinary
0762 Farm Management Services
0781 Landscape Counseling and Planning
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$341,238.89	\$6,824.77
	\$335,775.50	\$6,715.51
	\$5,924,124.89	\$118,482.52
	\$29,467,308.33	\$589,346.16
	\$10,062.60	\$201.25
	\$13,488,547.90	\$269,770.90
	\$30,489.84	\$609.80
	\$7,362,397.96	\$147,247.96
	\$59,730,576.02	\$1,194,611.70
	\$7,166,974.91	\$143,339.53
	N/A	N/A
Total for MAJOR GROUP 07	\$124,061,038.12	\$2,481,220.93

MAJOR GROUP: 08 Forestry
0851 Forestry Services
Other

	\$412,350.14	\$8,247.01
	N/A	N/A
Total for MAJOR GROUP 08	\$454,142.64	\$9,082.86

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

	\$4,164.03	\$83.29
Total for MAJOR GROUP 09	\$4,164.03	\$83.29

Total for DIVISION A \$128,506,478.07 \$2,582,284.02

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
1382 Oil and Gas Field Exploration Services

	\$143,280.50	\$2,865.61
Total for MAJOR GROUP 13	\$143,280.50	\$2,865.61

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
1442 Construction Sand and Gravel
Other

	\$1,280,052.30	\$25,601.06
	N/A	N/A
Total for MAJOR GROUP 14	\$1,946,307.73	\$38,926.17
Total for DIVISION B	\$2,089,588.23	\$41,791.78

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1522 General Contractors - Residential Buildings Other Than Single-Family
1531 Operative Builders
1541 General Contractors - Industrial Buildings and Warehouses
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

	\$3,807,381.32	\$76,234.47
	\$11,825,854.83	\$255,447.13
	\$1,928,194.22	\$43,131.24
	\$2,136,317.82	\$42,726.36
	\$3,755,746.13	\$79,111.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 15	\$23,453,494.32	\$496,650.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	\$4,459,980.95	\$90,546.31
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$2,880,919.33	\$68,520.11
1629 Heavy Construction, NEC	\$5,211,382.26	\$106,215.19
Other	N/A	N/A
Total for MAJOR GROUP 16	\$12,599,245.04	\$266,220.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$62,615,324.18	\$1,256,636.28
1721 Painting and Paper Hanging	\$1,097,707.13	\$21,954.16
1731 Electrical Work	\$32,597,534.37	\$710,373.19
1741 Masonry, Stone Setting, and Other Stone Work	\$2,802,041.95	\$58,994.01
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$2,674,498.65	\$53,826.75
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$859,336.88	\$17,186.74
1751 Carpentry Work	\$6,762,104.77	\$135,806.51
1752 Floor Laying and Other Floor Work, NEC	\$9,194,560.56	\$183,891.20
1761 Roofing, Siding, and Sheet Metal Work	\$3,109,294.77	\$62,966.94
1771 Concrete Work	\$16,513,720.10	\$331,395.14
1791 Structural Steel Erection	\$2,554,604.45	\$51,092.09
1793 Glass and Glazing Work	\$7,191,030.24	\$143,820.61
1794 Excavation Work	\$8,900,011.85	\$176,566.51
1796 Installation or Erection of Building Equipment, NEC	\$13,378,611.82	\$267,572.23
1799 Special Trade Contractors, NEC	\$21,102,401.82	\$420,381.48
Other	N/A	N/A
Total for MAJOR GROUP 17	\$191,587,713.17	\$3,897,162.43
Total for DIVISION C	\$227,640,452.53	\$4,660,033.91

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
2011 Meat Packing Plants	\$10,067,742.20	\$201,354.85
2023 Dry, Condensed and Evaporated Dairy Products	\$203,555.56	\$4,071.10
2024 Ice Cream and Frozen Desserts	\$385,331.79	\$7,706.64
2034 Dried and Dehydrated Fruits, Vegetables and Soup Mixes	\$4,316.35	\$86.33
2043 Cereal Breakfast Foods	\$69,318.56	\$1,386.36
2047 Dog and Cat Food	\$321,440.73	\$6,428.82
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	(\$1,473,710.14)	(\$29,474.22)
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$2,466,435.00	\$49,328.70
2052 Cookies and Crackers	\$111,456.50	\$2,229.15
2064 Candy and Other Confectionery Products	\$8,472.52	\$169.44
2082 Malt Beverages	\$2,167,503.46	\$43,350.09
2084 Wines, Brandy, and Brandy Spirits	\$43,441.86	\$868.89
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$3,834,568.22	\$76,691.35
2095 Roasted Coffee	\$17,310.62	\$346.23
2099 Food Preparations, NEC	\$695,252.90	\$13,905.01
Other	\$418,199.11	\$8,364.03
Total for MAJOR GROUP 20	\$19,340,635.24	\$386,812.77
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$74,027.50	\$1,480.55
Other	\$25,896.00	\$517.92
Total for MAJOR GROUP 21	\$99,923.50	\$1,998.47
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	\$85,552.15	\$1,711.04
2299 Textile Goods, NEC	\$130,553.37	\$2,611.08
Other	\$54,559.56	\$1,091.18
Total for MAJOR GROUP 22	\$270,665.08	\$5,413.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2311 Men's and Boys' Suits, Coats, and Overcoats	\$93,568.70	\$1,871.39
2329 Men's and Boys' Clothing, NEC	\$74,900.32	\$1,498.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Sioux Falls - General <i>continued...</i>		
DIVISION: D Manufacturing <i>continued...</i>		
2339 Women's, Misses', and Juniors' Outerwear, NEC	\$7,720.50	\$154.41
2389 Apparel and Accessories, NEC	\$1,819,779.95	\$36,395.66
2392 Housefurnishings, Except Curtains and Draperies	\$6,164.50	\$123.29
2394 Canvas and Related Products	\$319,649.67	\$6,393.02
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$132,794.03	\$2,655.89
2399 Fabricated Textile Products, NEC	\$8,187.04	\$163.74
Other	\$315,918.11	\$6,318.37
Total for MAJOR GROUP 23	\$2,778,682.82	\$55,573.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	\$260,085.72	\$5,201.72
2426 Hardwood Dimension and Flooring Mills	\$66,436.23	\$1,328.72
2431 Millwork	\$286,910.89	\$5,738.22
2434 Wood Kitchen Cabinets	\$8,675,393.08	\$173,510.36
2439 Structural Wood Members, NEC	\$17,829,386.13	\$356,587.74
2499 Wood Products, NEC	\$1,583,539.10	\$31,670.78
Other	\$68,125.02	\$1,362.50
Total for MAJOR GROUP 24	\$28,769,876.17	\$575,400.04
MAJOR GROUP: 25 Furniture And Fixtures		
2511 Wood Household Furniture, Except Upholstered	\$10,404.34	\$208.09
2512 Wood Household Furniture, Upholstered	\$70,919.83	\$1,418.40
2515 Mattresses, Foundations, and Convertible Beds	\$109,659.03	\$2,193.18
2521 Wood Office Furniture	\$158,342.96	\$3,166.86
2522 Office Furniture, Except Wood	\$1,128,071.53	\$22,561.43
2531 Public Building and Related Furniture	\$123,150.10	\$2,463.00
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$1,555,946.81	\$31,118.93
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	\$60,011.54	\$1,200.23
2599 Furniture and Fixtures, NEC	\$92,516.63	\$1,850.33
Other	\$68,978.02	\$1,379.55
Total for MAJOR GROUP 25	\$3,378,000.79	\$67,560.00
MAJOR GROUP: 26 Paper And Allied Products		
2653 Corrugated and Solid Fiber Boxes	\$142,467.06	\$2,849.35
2673 Plastics, Foil, and Coated Paper Bags	\$7,311.78	\$146.24
2675 Die-Cut Paper and Paperboard and Cardboard	\$65,378.50	\$1,307.57
2679 Converted Paper and Paperboard Products, NEC	\$551,377.29	\$11,027.54
Other	\$17,734,250.60	\$387,497.78
Total for MAJOR GROUP 26	\$18,500,785.23	\$402,828.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$5,500,270.95	\$110,005.42
2721 Periodicals: Publishing, or Publishing and Printing	\$1,955,604.33	\$39,112.03
2731 Books: Publishing, or Publishing and Printing	\$2,248,148.93	\$45,389.34
2732 Book Printing	\$117,386.69	\$2,347.74
2741 Miscellaneous Publishing	\$3,443,339.30	\$68,866.81
2752 Commercial Printing, Lithographic	\$2,308,763.00	\$46,175.27
2754 Commercial Printing, Gravure	\$4,914,707.58	\$98,294.15
2759 Commercial Printing, NEC	\$14,561,693.18	\$307,571.35
2771 Greeting Cards	\$145,322.64	\$2,906.47
Other	\$396,177.45	\$7,923.55
Total for MAJOR GROUP 27	\$35,591,414.05	\$728,592.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$6,603,270.50	\$132,065.41
2819 Industrial Inorganic Chemicals, NEC	\$1,203,661.90	\$24,073.26
2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	\$48,234.99	\$964.70
2833 Medicinal Chemicals and Botanical Products	\$240,991.38	\$4,819.83
2834 Pharmaceutical Preparations	\$648,049.09	\$12,960.97
2835 In Vitro and In Vivo Diagnostic Substances	\$242,661.75	\$4,853.23
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$1,198,078.48	\$23,961.59
2842 Specialty Cleaning, Polishing, and Sanitation Preparations	\$8,416.00	\$168.32
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$891,506.87	\$17,830.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$54,575.14	\$1,091.50
2869 Industrial Organic Chemicals, NEC	\$1,231,468.35	\$25,489.14
2879 Pesticides and Agricultural Chemicals, NEC	\$12,935.14	\$258.70
2891 Adhesives and Sealants	\$572,275.80	\$11,510.03
2899 Chemicals and Chemical Preparations, NEC	\$122,426.71	\$2,448.55
Other	\$425,190.17	\$8,503.80
Total for MAJOR GROUP 28	\$13,503,742.27	\$270,999.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	\$83,859.99	\$1,677.20
Other	\$4,781,452.63	\$95,629.05
Total for MAJOR GROUP 29	\$4,865,312.62	\$97,306.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3052 Rubber and Plastics Hose and Belting	\$50,696.54	\$1,013.94
3069 Fabricated Rubber Products, NEC	\$685,587.51	\$13,711.76
3085 Plastics Bottles	\$1,856,347.18	\$37,126.94
3086 Plastics Foam Products	\$137,622.17	\$2,752.45
3089 Plastics Products, NEC	\$3,107,311.58	\$62,146.20
Other	\$3,661,358.52	\$73,227.17
Total for MAJOR GROUP 30	\$9,498,923.50	\$189,978.46
MAJOR GROUP: 31 Leather And Leather Products		
3149 Footwear, Except Rubber, NEC	\$34,434.50	\$688.69
3199 Leather Goods, NEC	\$72,663.00	\$1,453.26
Other	\$5,655.97	\$113.12
Total for MAJOR GROUP 31	\$112,753.47	\$2,255.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	\$20,619.60	\$412.38
3269 Pottery Products, NEC	\$57,704.66	\$1,154.09
3271 Concrete Block and Brick	\$49,651.56	\$993.03
3272 Concrete Products, Except Block and Brick	\$8,088,996.56	\$161,779.94
3273 Ready-Mixed Concrete	\$92,292,286.48	\$1,845,849.13
3281 Cut Stone and Stone Products	\$495,192.61	\$9,903.86
3291 Abrasive Products	\$273,213.67	\$5,546.81
Other	\$4,410,761.42	\$88,215.23
Total for MAJOR GROUP 32	\$105,688,426.56	\$2,113,854.47
MAJOR GROUP: 33 Primary Metal Industries		
3317 Steel Pipe and Tubes	\$10,660.00	\$213.20
3399 Primary Metal Products, NEC	\$2,172,135.15	\$43,442.71
Other	\$1,679,536.90	\$33,590.75
Total for MAJOR GROUP 33	\$3,862,332.05	\$77,246.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$229,874.76	\$4,597.50
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	\$134,668.11	\$2,693.36
3429 Hardware, NEC	\$917,360.72	\$18,347.24
3432 Plumbing Fixture Fittings and Trim	\$505,812.95	\$10,116.26
3433 Heating Equipment, Except Electric and Warm Air Furnaces	\$102,075.44	\$2,041.50
3441 Fabricated Structural Metal	\$4,257,254.87	\$85,145.11
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$503,073.96	\$10,061.48
3443 Fabricated Plate Work	\$283,450.81	\$5,677.12
3444 Sheet Metal Work	\$760,842.56	\$15,216.82
3446 Architectural and Ornamental Metal Work	\$484,780.72	\$9,695.62
3448 Prefabricated Metal Buildings and Components	\$895,491.52	\$17,909.82
3449 Miscellaneous Structural Metal Work	\$2,302,998.43	\$46,059.97
3479 Coating, Engraving, and Allied Services, NEC	\$32,551.97	\$651.04
3482 Small Arms Ammunition	\$23,167.90	\$463.37
3484 Small Arms	\$140,707.13	\$2,814.14
3491 Industrial Valves	\$4,536.75	\$90.74
3492 Fluid Power Valves and Hose Fittings	\$5,075.81	\$101.52
3498 Fabricated Pipe and Pipe Fittings	\$5,235,954.42	\$104,719.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Sioux Falls - General <i>continued</i>...		
DIVISION: D Manufacturing <i>continued</i>...		
3499 Fabricated Metal Products, NEC	\$2,537,606.50	\$51,845.91
Other	\$868,076.92	\$18,679.04
Total for MAJOR GROUP 34	\$20,225,362.25	\$406,926.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$2,009,881.76	\$40,197.66
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$14,400.60	\$288.01
3531 Construction Machinery and Equipment	\$7,705,831.11	\$154,116.60
3532 Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment	\$23,583.30	\$471.66
3535 Conveyors and Conveying Equipment	\$9,094,255.02	\$181,885.10
3537 Industrial Trucks, Tractors, Trailers, and Stackers	\$11,615.72	\$232.32
3541 Machine Tools, Metal Cutting Types	\$48,796.57	\$975.96
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	\$18,639.11	\$372.79
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	\$54,892.93	\$1,097.87
3546 Power-Driven Handtools	\$53,034.83	\$1,060.70
3549 Metalworking Machinery, NEC	\$39,873.48	\$797.47
3553 Woodworking Machinery	(\$434,175.40)	(\$6,908.38)
3555 Printing Trades Machinery and Equipment	\$203,707.86	\$4,074.18
3556 Food Products Machinery	\$3,593,561.73	\$71,871.21
3559 Special Industry Machinery, NEC	\$2,128,049.69	\$43,845.82
3561 Pumps and Pumping Equipment	\$3,716,186.81	\$74,323.74
3563 Air and Gas Compressors	\$146,212.99	\$2,924.26
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$111,262.45	\$2,225.24
3565 Packaging Machinery	\$860,524.18	\$17,210.49
3569 General Industrial Machinery and Equipment, NEC	\$2,956,666.97	\$59,133.35
3571 Electronic Computers	\$1,138,356.08	\$27,827.72
3572 Computer Storage Devices	\$622,116.27	\$12,442.32
3577 Computer Peripheral Equipment, NEC	\$739,440.94	\$14,788.80
3578 Calculating and Accounting Machines, Except Electronic Computers	\$878,369.32	\$17,567.41
3581 Automatic Vending Machines	\$290,114.29	\$5,802.29
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$202,170.95	\$4,515.96
3589 Service Industry Machinery, NEC	\$724,800.56	\$14,496.02
3594 Fluid Power Pumps and Motors	\$59,173.62	\$1,183.48
3596 Scales and Balances, Except Laboratory	\$301,054.91	\$6,021.10
3599 Industrial and Commercial Machinery and Equipment, NEC	\$2,689,367.28	\$53,811.54
Other	\$3,650,133.84	\$73,002.69
Total for MAJOR GROUP 35	\$43,651,899.77	\$881,655.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	\$83,183.22	\$1,663.66
3629 Electrical Industrial Apparatus, NEC	\$2,747,606.22	\$54,952.13
3634 Electric Housewares and Fans	\$56,868.30	\$1,137.37
3635 Household Vacuum Cleaners	\$15,331.24	\$306.62
3639 Household Appliances, NEC	\$150,432.10	\$3,008.64
3641 Electric Lamp Bulbs and Tubes	\$54,221.50	\$1,084.43
3643 Current-Carrying Wiring Devices	\$5,075.50	\$101.51
3645 Residential Electric Lighting Fixtures	\$55,202.61	\$1,104.07
3646 Commercial, Industrial, and Institutional Electric Lighting Fixtures	\$374,770.72	\$7,495.41
3648 Lighting Equipment, NEC	\$71,951.51	\$1,439.03
3651 Household Audio and Video Equipment	\$1,741,110.62	\$34,822.22
3661 Telephone and Telegraph Apparatus	\$10,507,202.16	\$210,144.05
3663 Radio and Television Broadcasting and Communications Equipment	\$1,652,557.26	\$33,051.15
3669 Communications Equipment, NEC	\$1,034,255.99	\$20,746.61
3674 Semiconductors and Related Devices	\$833,368.02	\$16,667.34
3679 Electronic Components, NEC	\$1,945,216.87	\$38,904.33
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$169,992.73	\$3,399.86
Other	\$305,984.31	\$6,119.71
Total for MAJOR GROUP 36	\$21,804,330.88	\$436,148.14
MAJOR GROUP: 37 Transportation Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

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	Taxable	Tax Due
Sioux Falls - General <i>continued...</i>		
DIVISION: D Manufacturing <i>continued...</i>		
3711 Motor Vehicles and Passenger Car Bodies	\$789,999.41	\$15,800.00
3713 Truck and Bus Bodies	\$489,748.79	\$9,794.96
3714 Motor Vehicle Parts and Accessories	\$238,118.81	\$4,762.40
3715 Truck Trailers	\$4,065,458.12	\$82,158.44
3732 Boat Building and Repairing	\$31,405.50	\$628.11
3751 Motorcycles, Bicycles, and Parts	\$548,041.40	\$10,960.84
3799 Transportation Equipment, NEC	\$111,705.68	\$2,237.95
Other	\$1,567,437.69	\$31,456.63
Total for MAJOR GROUP 37	\$7,841,915.40	\$157,799.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	\$1,151,018.36	\$23,020.37
3821 Laboratory Apparatus and Furniture	\$26,705.82	\$534.11
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$72,497.69	\$1,449.95
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$496,634.81	\$9,935.32
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$713,107.92	\$14,262.18
3826 Laboratory Analytical Instruments	\$29,513.36	\$590.27
3827 Optical Instruments and Lenses	\$129,438.41	\$2,588.78
3829 Measuring and Controlling Devices, NEC	\$675,555.61	\$13,511.13
3841 Surgical and Medical Instruments and Apparatus	\$526,189.78	\$10,523.80
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$108,888.39	\$2,177.77
3843 Dental Equipment and Supplies	\$1,087,279.00	\$21,745.59
3845 Electromedical and Electrotherapeutic Apparatus	\$294,959.93	\$5,899.21
3851 Ophthalmic Goods	\$12,907.50	\$258.15
3861 Photographic Equipment and Supplies	\$57,822.14	\$1,156.44
Other	N/A	N/A
Total for MAJOR GROUP 38	\$5,382,818.72	\$107,659.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$31,322.75	\$626.46
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$297,639.82	\$5,952.80
3942 Dolls and Stuffed Toys	\$92,620.14	\$1,852.41
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$85,048.23	\$1,700.96
3949 Sporting and Athletic Goods, NEC	\$1,129,926.77	\$22,598.57
3952 Lead Pencils, Crayons, and Artists' Materials	\$378,643.44	\$7,572.87
3961 Costume Jewelry and Costume Novelties, Except Precious Metal	\$3,973.19	\$79.47
3993 Signs and Advertising Specialties	\$8,635,827.34	\$172,716.53
3999 Manufacturing Industries, NEC	\$2,624,636.92	\$52,492.75
Other	\$27,313.50	\$546.27
Total for MAJOR GROUP 39	\$13,306,952.10	\$266,139.09
Total for DIVISION D	\$358,474,752.47	\$7,232,146.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	\$1,473,931.90	\$29,478.65
Total for MAJOR GROUP 40	\$1,473,931.90	\$29,478.65
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	\$1,925,219.66	\$38,504.39
4121 Taxicabs	\$370,110.91	\$7,402.25
Other	\$1,346,912.75	\$26,938.25
Total for MAJOR GROUP 41	\$3,642,243.32	\$72,844.89
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$48,309,898.88	\$966,197.92
4213 Trucking, Except Local	\$938,811.43	\$19,091.43
4214 Local Trucking With Storage	\$1,165,431.37	\$23,308.62
4215 Courier Services, Except by Air	\$1,471,261.25	\$29,425.23
4222 Refrigerated Warehousing and Storage	\$18,934,219.43	\$378,684.37
4225 General Warehousing and Storage	\$6,594,012.10	\$131,880.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4226 Special Warehousing and Storage, NEC	\$10,602,899.22	\$214,060.46
Total for MAJOR GROUP 42	\$88,016,533.68	\$1,762,648.28
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$1,431,173.33	\$28,623.46
Total for MAJOR GROUP 44	\$1,431,173.33	\$28,623.46
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	\$357,554.42	\$7,151.11
4522 Air Transportation, Nonscheduled	\$131,813.70	\$2,636.27
4581 Airports, Flying Fields, and Airport Terminal Services	\$4,069,539.88	\$81,390.78
Other	N/A	N/A
Total for MAJOR GROUP 45	\$4,580,904.12	\$91,618.09
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	\$542,014.60	\$10,840.29
Total for MAJOR GROUP 46	\$542,014.60	\$10,840.29
MAJOR GROUP: 47 Transportation Services		
4729 Arrangement of Passenger Transportation, NEC	\$6,366.50	\$127.33
4731 Arrangement of Transportation of Freight and Cargo	\$2,757,867.88	\$55,157.35
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$212,055.44	\$4,241.11
4789 Transportation Services, NEC	\$1,705,151.55	\$34,103.04
Other	\$182,351.89	\$3,647.02
Total for MAJOR GROUP 47	\$4,863,793.26	\$97,275.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$92,908,255.80	\$1,858,165.19
4813 Telephone Communications, Except Radiotelephone	\$60,128,697.81	\$1,204,177.44
4832 Radio Broadcasting Stations	\$341,159.73	\$6,823.18
4833 Television Broadcasting Stations	\$1,629,676.79	\$33,953.23
4841 Cable and Other Pay Television Services	\$91,728,976.34	\$1,835,771.45
4899 Communications Services, NEC	\$15,364,298.83	\$307,286.05
Other	N/A	N/A
Total for MAJOR GROUP 48	\$262,103,244.59	\$5,246,220.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$37,265,361.40	\$745,600.80
4924 Natural Gas Distribution	\$3,532,421.17	\$70,648.44
4931 Electric and Other Services Combined	\$223,428,415.50	\$4,468,568.31
4953 Refuse Systems	\$8,972,007.55	\$179,440.14
4959 Sanitary Services, NEC	\$5,786,207.49	\$115,724.28
Other	\$60,280,150.68	\$1,205,603.02
Total for MAJOR GROUP 49	\$339,264,563.79	\$6,785,584.99
Total for DIVISION E	\$705,918,402.59	\$14,125,134.63

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$20,469,330.54	\$409,386.62
5013 Motor Vehicle Supplies and New Parts	\$4,601,650.84	\$92,033.07
5014 Tires and Tubes	\$8,915,927.10	\$178,318.56
5015 Motor Vehicle Parts, Used	\$1,092,017.60	\$21,840.36
5021 Furniture	\$10,620,521.09	\$212,432.18
5023 Homefurnishings	\$3,162,046.75	\$63,240.96
5031 Lumber, Plywood, Millwork, and Wood Panels	\$25,737,455.47	\$538,965.41
5032 Brick, Stone, and Related Construction Materials	\$36,790,635.74	\$735,812.76
5033 Roofing, Siding, and Insulation Materials	\$7,892,533.59	\$158,308.20
5039 Construction Materials, NEC	\$17,897,981.54	\$357,959.62
5043 Photographic Equipment and Supplies	\$478,587.16	\$9,571.74
5044 Office Equipment	\$15,596,097.85	\$312,248.56
5045 Computers and Computer Peripheral Equipment and Software	\$65,573,541.66	\$1,312,260.61
5046 Commercial Equipment, NEC	\$13,197,814.39	\$263,956.30
5047 Medical, Dental, and Hospital Equipment and Supplies	\$28,587,055.46	\$571,741.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Sioux Falls - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5048 Ophthalmic Goods	\$876,147.49	\$17,522.97
5049 Professional Equipment and Supplies, NEC	\$2,376,775.95	\$47,535.53
5051 Metals Service Centers and Offices	\$16,616,214.80	\$332,324.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$71,009,671.99	\$1,420,193.47
5064 Electrical Appliances, Television and Radio Sets	\$1,940,626.63	\$38,812.55
5065 Electronic Parts and Equipment, NEC	\$17,333,493.81	\$346,669.88
5072 Hardware	\$1,823,610.78	\$36,472.25
5074 Plumbing and Heating Equipment and Supplies	\$73,568,809.49	\$1,471,376.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$41,569,729.25	\$831,394.60
5078 Refrigeration Equipment and Supplies	\$9,366,530.19	\$187,330.64
5082 Construction and Mining Machinery and Equipment	\$42,805,019.45	\$862,196.35
5083 Farm and Garden Machinery and Equipment	\$7,994,325.58	\$159,886.50
5084 Industrial Machinery and Equipment	\$36,804,502.18	\$736,120.71
5085 Industrial Supplies	\$11,516,905.67	\$233,350.06
5087 Service Establishment Equipment and Supplies	\$8,786,398.05	\$175,727.97
5091 Sporting and Recreational Goods and Supplies	\$8,375,787.73	\$167,515.85
5092 Toys and Hobby Goods and Supplies	\$6,371,708.78	\$127,434.23
5093 Scrap and Waste Materials	\$3,653,327.03	\$73,066.53
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,756,529.01	\$35,130.57
5099 Durable Goods, NEC	\$9,466,806.74	\$189,336.20
Other	N/A	N/A
Total for MAJOR GROUP 50	\$634,692,956.23	\$12,728,810.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$130,433.52	\$2,608.69
5112 Stationery and Office Supplies	\$1,437,348.76	\$28,746.97
5113 Industrial and Personal Service Paper	\$3,211,179.17	\$64,223.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,901,165.05	\$158,023.33
5131 Piece Goods, Notions, and Other Dry Goods	\$181,342.99	\$3,626.87
5136 Men's and Boys' Clothing and Furnishings	\$2,141,056.04	\$42,939.43
5137 Women's, Children's, and Infants' Clothing and Accessories	\$8,966,955.16	\$179,339.16
5139 Footwear	\$1,153,097.16	\$23,061.97
5141 Groceries, General Line	\$34,094,543.31	\$681,932.74
5142 Packaged Frozen Foods	\$5,518,792.14	\$110,449.47
5143 Dairy Products, Except Dried or Canned	\$13,305.12	\$266.10
5144 Poultry and Poultry Products	\$6,684,926.22	\$133,698.53
5145 Confectionery	\$556,753.80	\$11,135.08
5147 Meat and Meat Products	\$1,944,577.40	\$38,891.56
5148 Fresh Fruits and Vegetables	\$287,458.59	\$5,749.20
5149 Groceries and Related Products, NEC	\$3,805,752.67	\$76,115.00
5153 Grain and Field Beans	\$405,368.14	\$8,107.37
5162 Plastics Materials and Basic Forms and Shapes	\$70,757.27	\$1,415.13
5169 Chemicals and Allied Products, NEC	\$3,697,724.93	\$73,954.50
5171 Petroleum Bulk Stations and Terminals	\$35,995.24	\$719.93
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$5,850,114.17	\$117,053.22
5181 Beer and Ale	\$754,406.15	\$15,088.13
5182 Wine and Distilled Alcoholic Beverages	\$1,572,982.05	\$31,459.67
5191 Farm Supplies	\$5,466,883.93	\$109,338.94
5192 Books, Periodicals, and Newspapers	\$174,165.84	\$3,483.37
5193 Flowers, Nursery Stock, and Florists' Supplies	\$728,024.47	\$14,560.48
5194 Tobacco and Tobacco Products	\$3,237,364.36	\$64,747.29
5198 Paints, Varnishes, and Supplies	\$255,369.19	\$5,107.40
5199 Nondurable Goods, NEC	\$3,767,944.17	\$76,781.54
Other	N/A	N/A
Total for MAJOR GROUP 51	\$104,065,246.01	\$2,083,013.83
Total for DIVISION F	\$738,758,202.24	\$14,811,824.16

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	\$386,891,416.01	\$7,741,511.99
5231 Paint, Glass, and Wallpaper Stores	\$20,664,265.12	\$413,285.29
5251 Hardware Stores	\$64,141,641.54	\$1,282,832.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$9,403,843.18	\$188,076.95
5271 Mobile Home Dealers	\$88,578.16	\$1,771.55
Total for MAJOR GROUP 52	\$481,189,744.01	\$9,627,478.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,056,271,216.09	\$21,125,856.46
5331 Variety Stores	\$44,075,462.37	\$882,528.94
5399 Miscellaneous General Merchandise Stores	\$60,698,060.73	\$1,215,372.18
Total for MAJOR GROUP 53	\$1,161,044,739.19	\$23,223,757.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$461,198,412.29	\$9,243,000.79
5421 Meat and Fish Markets, Including Freezer Provisioners	\$844,376.22	\$16,887.54
5431 Fruit and Vegetable Markets	\$719,362.97	\$14,401.03
5441 Candy, Nut, and Confectionery Stores	\$1,199,128.99	\$23,982.60
5451 Dairy Products Stores	\$454,206.13	\$9,084.15
5461 Retail Bakeries	\$15,602,345.11	\$312,046.90
5499 Miscellaneous Food Stores	\$28,538,747.92	\$570,775.10
Total for MAJOR GROUP 54	\$508,556,579.63	\$10,190,178.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$112,806,618.35	\$2,256,132.41
5521 Motor Vehicle Dealers	\$1,810,895.93	\$36,217.90
5531 Auto and Home Supply Stores	\$93,826,989.18	\$1,882,362.21
5541 Gasoline Service Station	\$135,396,219.47	\$2,708,012.53
5551 Boat Dealers	\$2,364,493.68	\$47,289.91
5561 Recreational Vehicle Dealers	\$1,939,131.55	\$38,782.66
5571 Motorcycle Dealers	\$9,068,435.86	\$181,368.73
5599 Automotive Dealers, NEC	\$18,185,891.33	\$364,806.53
Total for MAJOR GROUP 55	\$375,398,675.35	\$7,514,972.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$14,723,567.51	\$294,500.28
5621 Women's Clothing Stores	\$29,488,146.07	\$591,298.60
5632 Women's Accessory and Specialty Stores	\$23,423,131.87	\$468,462.67
5641 Children's and Infants' Wear Stores	\$4,706,237.98	\$94,124.76
5651 Family Clothing Stores	\$121,220,634.61	\$2,424,793.30
5661 Shoe Stores	\$31,831,437.57	\$636,792.91
5699 Miscellaneous Apparel and Accessory Stores	\$14,469,041.64	\$290,220.34
Total for MAJOR GROUP 56	\$239,862,197.25	\$4,800,192.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$81,075,502.79	\$1,622,380.36
5713 Floor Coverings Stores	\$38,894,876.74	\$777,897.54
5714 Drapery, Curtain, and Upholstery Stores	\$6,487,353.31	\$129,747.09
5719 Miscellaneous Homefurnishings Stores	\$31,685,871.92	\$633,717.46
5722 Household Appliance Stores	\$33,237,433.80	\$664,748.72
5731 Radio, Television, and Consumer Electronics Stores	\$66,284,991.02	\$1,326,207.87
5734 Computer and Computer Software Stores	\$41,023,654.87	\$820,473.09
5735 Record and Prerecorded Tape Stores	\$327,104.43	\$6,542.08
5736 Musical Instruments Stores	\$5,866,236.37	\$117,324.73
Total for MAJOR GROUP 57	\$304,883,025.25	\$6,099,038.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$642,680,849.24	\$12,859,326.64
5813 Drinking Places	\$78,210,467.11	\$1,564,401.48
Total for MAJOR GROUP 58	\$720,891,316.35	\$14,423,728.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$27,143,467.92	\$542,869.37
5921 Liquor Stores	\$32,402,456.85	\$648,049.34
5932 Used Merchandise Stores	\$39,238,010.32	\$784,760.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Sioux Falls - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5941 Sporting Goods Stores and Bicycle Shops	\$204,253,320.45	\$4,085,722.84
5942 Book Stores	\$14,242,267.89	\$284,947.85
5943 Stationery Stores	\$17,302,214.24	\$346,044.33
5944 Jewelry Stores	\$38,161,999.26	\$763,240.06
5945 Hobby, Toy, and Game Stores	\$35,017,941.79	\$700,975.58
5946 Camera and Photographic Supply Stores	\$104,696.77	\$2,093.95
5947 Gift, Novelty, and Souvenir Shops	\$8,412,016.96	\$168,240.46
5948 Luggage and Leather Goods Stores	\$154,782.02	\$3,095.64
5949 Sewing, Needlework, and Piece Goods Stores	\$2,800,900.07	\$56,017.98
5961 Catalog and Mail-Order Houses	\$666,327,062.36	\$13,395,752.00
5962 Automatic Merchandise Machine Operators	\$7,426,608.77	\$148,532.34
5963 Direct Selling Establishments	\$24,371,604.78	\$487,432.30
5983 Fuel Oil Dealers	\$2,231,520.63	\$44,630.41
5984 Liquefied Petroleum Gas Dealers	\$1,767,645.16	\$35,352.91
5989 Fuel Dealers, NEC	\$2,633,565.08	\$52,671.31
5992 Florists	\$4,090,726.20	\$81,814.51
5993 Tobacco Stores and Stands	\$31,975,402.61	\$643,438.49
5995 Optical Goods Stores	\$1,356,041.75	\$27,120.82
5999 Miscellaneous Retail Stores, NEC	\$260,129,177.01	\$5,207,227.35
Other	N/A	N/A
Total for MAJOR GROUP 59	\$1,421,543,626.89	\$28,510,034.06
Total for DIVISION G	\$5,213,369,903.92	\$104,389,381.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$2,545,688.31	\$50,913.77
6021 National Commercial Banks	\$1,778,803.94	\$35,576.06
6022 State Commercial Banks	\$1,301,031.15	\$26,020.60
6081 Branches and Agencies of Foreign Banks	\$6,715,961.60	\$134,506.52
6099 Functions Related to Depository Banking, NEC	\$2,860,805.05	\$57,216.08
Other	\$792,858.77	\$15,857.17
Total for MAJOR GROUP 60	\$15,995,148.82	\$320,090.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$2,454,520.80	\$49,090.41
6153 Short-Term Business Credit Institutions, Except Agricultural	(\$22,630,801.10)	(\$452,616.04)
6159 Miscellaneous Business Credit Institutions	\$7,100,723.15	\$142,014.46
Other	\$171,355.97	\$3,427.12
Total for MAJOR GROUP 61	(\$12,904,201.18)	(\$258,084.05)
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	\$1,051,953.62	\$21,039.07
6282 Investment Advice	\$12,533,411.63	\$250,828.73
Other	\$3,586,616.09	\$71,732.33
Total for MAJOR GROUP 62	\$17,171,981.34	\$343,600.13
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	\$1,382,687.85	\$27,653.77
6321 Accident and Health Insurance	\$675,878.97	\$13,517.61
6324 Hospital and Medical Service Plans	\$10,952.23	\$219.04
6351 Surety Insurance	\$4,264,350.92	\$96,866.87
6371 Pension, Health, and Welfare Funds	\$8,212,743.73	\$164,254.88
6399 Insurance Carriers, NEC	\$1,800,347.63	\$36,006.97
Other	\$2,569,439.27	\$51,388.77
Total for MAJOR GROUP 63	\$18,916,400.60	\$389,907.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$12,267,798.87	\$245,355.97
Total for MAJOR GROUP 64	\$12,267,798.87	\$245,355.97
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	\$1,501,647.73	\$30,033.00
6513 Operators of Apartment Buildings	\$4,324,984.68	\$86,499.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
6519 Lessors of Real Property, NEC	\$99,635.86	\$1,992.73
6531 Real Estate Agents and Managers	\$132,752,784.93	\$2,668,488.08
6541 Title Abstract Offices	\$4,536,855.30	\$90,737.12
6552 Land Subdividers and Developers, Except Cemeteries	\$63,189.00	\$1,263.78
6553 Cemetery Subdividers and Developers	\$1,237,937.81	\$24,758.72
Other	\$50,076.15	\$1,001.53

Total for MAJOR GROUP 65 \$144,567,111.46 \$2,904,774.63

MAJOR GROUP: 67 Holding And Other Investment Offices

6719 Offices of Holding Companies, NEC	\$2,792,467.73	\$55,854.53
6732 Educational, Religious, and Charitable Trusts	\$217,522.15	\$4,350.45
6733 Trusts, Except Educational, Religious, and Charitable	\$1,373,250.35	\$27,465.09
6792 Oil Royalty Traders	\$102,426.00	\$2,048.52
6794 Patent Owners and Lessors	\$9,655,999.50	\$193,120.01
6799 Investors, NEC	\$944,921.19	\$18,898.42
Other	\$3,027,103.20	\$60,542.07

Total for MAJOR GROUP 67 \$18,113,690.12 \$362,279.09

Total for DIVISION H \$214,127,930.03 \$4,307,923.88

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels	\$169,481,869.34	\$3,392,441.27
7021 Rooming and Boarding Houses	\$56,893.18	\$1,137.86
Other	\$1,355,953.12	\$27,119.08

Total for MAJOR GROUP 70 \$170,894,715.64 \$3,420,698.21

MAJOR GROUP: 72 Personal Services

7213 Linen Supply	\$1,114,557.53	\$22,291.16
7215 Coin-Operated Laundry and Drycleaning	\$139,213.81	\$2,784.28
7217 Carpet and Upholstery Cleaning	\$6,230,010.64	\$125,926.83
7218 Industrial Launderers	\$3,601,278.52	\$72,025.56
7219 Laundry and Garment Services, NEC	\$1,576,566.70	\$31,531.39
7221 Photographic Studios, Portrait	\$6,452,288.69	\$129,046.00
7231 Beauty Shops	\$67,053,766.03	\$1,341,075.68
7241 Barber Shops	\$5,008,527.50	\$100,170.59
7251 Shoe Repair Shops and Shoeshine Parlors	\$713,976.10	\$14,279.54
7261 Funeral Services and Crematories	\$11,777,659.44	\$235,553.19
7291 Tax Return Preparation Services	\$2,370,495.54	\$47,409.95
7299 Miscellaneous Personal Services, NEC	\$35,423,432.79	\$709,154.09
Other	\$2,575,599.87	\$51,512.00

Total for MAJOR GROUP 72 \$144,037,373.16 \$2,882,760.26

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	\$13,379,901.95	\$267,597.97
7312 Outdoor Advertising Services	\$712,912.09	\$14,258.25
7313 Radio, Television, and Publishers' Advertising Representatives	\$73,774.40	\$1,475.49
7319 Advertising, NEC	\$859,224.23	\$17,184.50
7322 Adjustment and Collection Services	\$4,686,284.12	\$94,944.24
7323 Credit Reporting Services	\$10,077,849.45	\$201,557.00
7331 Direct Mail Advertising Services	\$3,661,694.55	\$73,233.91
7334 Photocopying and Duplicating Services	\$2,458,872.94	\$49,177.45
7335 Commercial Photography	\$1,121,449.62	\$22,429.01
7336 Commercial Art and Graphic Design	\$1,709,411.98	\$34,188.38
7338 Secretarial and Court Reporting	\$913,011.31	\$18,260.39
7342 Disinfecting and Pest Control Services	\$9,453,126.35	\$189,436.11
7349 Building Cleaning and Maintenance Services, NEC	\$43,435,169.10	\$870,028.63
7352 Medical Equipment Rental and Leasing	\$3,352,623.41	\$67,052.48
7353 Heavy Construction Equipment Rental and Leasing	\$13,999,567.15	\$279,997.78
7359 Equipment Rental and Leasing, NEC	\$38,050,743.92	\$761,014.85
7361 Employment Agencies	\$18,878,910.45	\$377,578.23
7363 Help Supply Services	\$20,887,564.34	\$417,767.52
7371 Computer Programming Services	\$65,976,683.32	\$1,341,000.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

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	Taxable	Tax Due
Sioux Falls - General <i>continued</i>...		
DIVISION: I Services <i>continued</i>...		
7372 Prepackaged Software	\$58,110,938.95	\$1,164,732.57
7373 Computer Integrated Systems Design	\$25,026,079.37	\$500,521.70
7374 Computer Processing and Data Preparation and Processing Services	\$60,515,613.61	\$1,212,128.25
7375 Information Retrieval Services	\$4,425,747.03	\$88,514.92
7376 Computer Facilities Management Services	\$1,140,727.18	\$22,983.25
7377 Computer Rental and Leasing	\$16,617,642.46	\$332,352.81
7378 Computer Maintenance and Repair	\$3,141,212.87	\$62,824.28
7379 Computer Related Services, NEC	\$59,452,047.58	\$1,205,018.53
7381 Detective, Guard, and Armored Car Services	\$13,596,923.39	\$271,938.49
7382 Security Systems Services	\$12,473,270.09	\$259,345.49
7383 News Syndicates	\$216,390.49	\$4,327.83
7384 Photofinishing Laboratories	\$2,987,518.94	\$59,750.40
7389 Miscellaneous Business Services	\$122,584,005.59	\$2,465,298.68
Total for MAJOR GROUP 73	\$633,976,892.23	\$12,747,920.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	\$6,295,004.95	\$125,900.10
7514 Passenger Car Rental	\$34,322,933.18	\$686,463.38
7515 Passenger Car Leasing	\$1,120,631.37	\$22,412.59
7519 Utility Trailers and Recreational Vehicle Rental	\$4,927,301.68	\$98,545.93
7521 Automobile Parking	\$826,882.99	\$16,537.67
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$17,740,594.73	\$354,811.88
7533 Automotive Exhaust System Repair Shops	\$376,099.65	\$7,521.99
7534 Tire Retreading and Repair Shops	\$10,124,454.32	\$202,489.09
7536 Automotive Glass Replacement Shops	\$4,441,719.31	\$88,834.47
7537 Automotive Transmission Repair Shops	\$2,206,345.10	\$44,126.94
7538 General Automotive Repair Shops	\$65,780,782.13	\$1,315,615.80
7539 Automotive Repair Shops, NEC	\$9,719,753.62	\$194,395.18
7542 Carwashes	\$30,866,282.44	\$621,508.81
7549 Automotive Services, Except Repair and Carwashes	\$20,909,170.43	\$418,183.48
Total for MAJOR GROUP 75	\$209,657,955.90	\$4,197,347.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$1,149,745.63	\$22,994.91
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$4,195,085.71	\$83,901.76
7629 Electrical and Electronic Repair Shops, NEC	\$3,042,188.36	\$60,843.75
7631 Watch, Clock, and Jewelry Repair	\$54,462.72	\$1,089.25
7641 Reupholstery and Furniture Repair	\$83,695.10	\$1,673.91
7692 Welding Repair	\$1,794,811.98	\$35,896.27
7694 Armature Rewinding Shops	\$7,414,423.21	\$148,288.45
7699 Repair Shops and Related Services, NEC	\$20,519,884.53	\$411,906.46
Total for MAJOR GROUP 76	\$38,254,297.24	\$766,594.76
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$769,163.13	\$15,383.30
7819 Services Allied to Motion Picture Production	\$5,490,695.53	\$109,813.93
7822 Motion Picture and Video Tape Distribution	\$1,583,568.55	\$31,677.01
7829 Services Allied to Motion Picture Distribution	\$20,454.81	\$409.11
7832 Motion Picture Theaters, Except Drive-In	\$11,035,580.05	\$220,711.60
Other	N/A	N/A
Total for MAJOR GROUP 78	\$18,899,737.07	\$378,000.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$2,807,308.01	\$56,146.17
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$8,316,547.91	\$166,331.00
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,706,658.03	\$34,133.16
7933 Bowling Centers	\$2,654,256.08	\$53,085.14
7941 Professional Sports Clubs and Promoters	\$10,433,029.33	\$208,660.58
7948 Racing, Including Track Operations	\$37,195.61	\$743.93
7991 Physical Fitness Facilities	\$20,904,465.82	\$418,118.00
7992 Public Golf Courses	\$21,728,078.28	\$434,561.60
7993 Coin-Operated Amusement Devices	\$9,001,370.66	\$180,027.40
7997 Membership Sports and Recreation Clubs	\$22,095,452.95	\$442,905.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7999 Amusement and Recreation Services, NEC	\$40,831,683.24	\$816,633.81
Other	N/A	N/A
Total for MAJOR GROUP 79	\$143,894,714.51	\$2,878,920.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$25,036,726.79	\$504,112.77
8021 Offices and Clinics of Dentists	\$338,196.67	\$6,763.99
8041 Offices and Clinics of Chiropractors	\$1,613,109.35	\$32,262.22
8042 Offices and Clinics of Optometrists	\$4,106,687.64	\$83,853.40
8049 Offices and Clinics of Health Practitioners, NEC	\$1,349,287.36	\$26,985.83
8051 Skilled Nursing Care Facilities	\$7,211,899.81	\$144,237.99
8059 Nursing and Personal Care Facilities, NEC	\$387,914.24	\$7,758.29
8062 General Medical and Surgical Hospitals	\$24,785,956.61	\$495,719.12
8069 Specialty Hospitals, Except Psychiatric	\$6,191,553.75	\$124,585.05
8071 Medical Laboratories	\$7,501,915.88	\$150,038.30
8082 Home Health Care Services	\$811,748.63	\$16,234.96
8093 Specialty Outpatient Facilities, NEC	\$143,812.37	\$2,934.08
8099 Health and Allied Services, NEC	\$2,933,117.82	\$58,662.35
Other	\$684,478.95	\$13,689.58
Total for MAJOR GROUP 80	\$83,096,405.87	\$1,667,837.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$183,550,915.58	\$3,688,349.53
Total for MAJOR GROUP 81	\$183,550,915.58	\$3,688,349.53
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$518,399.54	\$10,368.00
8221 Colleges, Universities, and Professional Schools	\$8,147,029.67	\$162,940.61
8243 Data Processing Schools	\$19,263.50	\$385.27
8249 Vocational Schools, NEC	\$564,614.24	\$11,292.28
8299 Schools and Educational Services NEC	\$6,834,644.31	\$136,692.98
Total for MAJOR GROUP 82	\$16,083,951.26	\$321,679.14
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$769,333.26	\$15,386.67
8351 Child Day Care Services	\$36,432.98	\$728.66
8361 Residential Care	\$376,689.59	\$7,533.80
8399 Social Services, NEC	\$266,617.20	\$5,332.35
Other	N/A	N/A
Total for MAJOR GROUP 83	\$1,449,303.03	\$28,986.08
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	\$13,781.41	\$275.62
8422 Arboreta and Botanical or Zoological Gardens	\$378,786.27	\$7,575.73
Total for MAJOR GROUP 84	\$392,567.68	\$7,851.35
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$356,158.13	\$7,123.15
8621 Professional Membership Organizations	\$282,717.02	\$5,654.35
8641 Civic, Social, and Fraternal Associations	\$861,713.34	\$17,234.29
8651 Political Organizations	\$17,779.15	\$355.58
8661 Religious Organizations	\$1,484,180.65	\$29,683.62
8699 Membership Organizations, NEC	\$1,284,579.09	\$25,691.60
Other	N/A	N/A
Total for MAJOR GROUP 86	\$4,336,344.08	\$86,726.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$40,965,404.93	\$819,308.27
8712 Architectural Services	\$18,086,277.78	\$402,469.88
8713 Surveying Services	\$2,089,613.68	\$41,809.40
8721 Accounting, Auditing, and Bookkeeping Services	\$147,943,461.97	\$2,958,869.50
8731 Commercial Physical and Biological Research	\$1,151,748.57	\$23,292.20
8732 Commercial Economic, Sociological, and Educational Research	\$1,137,152.42	\$22,743.08
8733 Noncommercial Research Organizations	\$2,701,013.13	\$54,020.28
8734 Testing Laboratories	\$8,943,308.03	\$178,980.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Sioux Falls - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8741	Management Services	\$25,295,706.72	\$507,546.51
8742	Management Consulting Services	\$66,309,564.89	\$1,341,680.27
8743	Public Relations Services	\$151,413.16	\$3,028.26
8744	Facilities Support Management Services	\$20,163,905.16	\$403,278.05
8748	Business Consulting Services, NEC	\$13,614,818.97	\$273,292.15
Total for MAJOR GROUP 87		\$348,553,389.41	\$7,030,318.70
MAJOR GROUP: 88	Private Households		
8811	Private Households	\$421,366.19	\$8,427.36
Total for MAJOR GROUP 88		\$421,366.19	\$8,427.36
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$41,933,657.45	\$844,177.97
Total for MAJOR GROUP 89		\$41,933,657.45	\$844,177.97
Total for DIVISION I		\$2,039,433,586.30	\$40,956,596.09
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		
9222	Legal Counsel and Prosecution	\$537,077.40	\$10,741.55
Other		N/A	N/A
Total for MAJOR GROUP 92		\$544,482.00	\$10,889.64
MAJOR GROUP: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		\$1,057,558.28	\$21,151.18

Sioux Falls - General Recap

	Other	\$150,600.81	\$3,012.02
A	Agriculture, Forestry, And Fishing	\$128,506,478.07	\$2,582,284.02
B	Mining	\$2,089,588.23	\$41,791.78
C	Construction	\$227,640,452.53	\$4,660,033.91
D	Manufacturing	\$358,474,752.47	\$7,232,146.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$705,918,402.59	\$14,125,134.63
F	Wholesale Trade	\$738,758,202.24	\$14,811,824.16
G	Retail Trade	\$5,213,369,903.92	\$104,389,381.22
H	Finance, Insurance, And Real Estate	\$214,127,930.03	\$4,307,923.88
I	Services	\$2,039,433,586.30	\$40,956,596.09
J	Public Administration	\$1,057,558.28	\$21,151.18
Total for Sioux Falls - General		\$9,629,527,455.47	\$193,131,279.64

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - Gross Receipts *continued...*

DIVISION: A Agriculture, Forestry, And Fishing *continued...*

		Taxable	Tax Due
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	\$147,111.23	\$1,471.11
Other		N/A	N/A
Total for MAJOR GROUP 07		\$167,265.39	\$1,672.67
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$180,563.91	\$1,805.65

DIVISION: C Construction

MAJOR GROUP: 17	Construction Special Trade Contractors		
1752	Floor Laying and Other Floor Work, NEC	\$4,008.47	\$40.08
Total for MAJOR GROUP 17		\$4,008.47	\$40.08
Total for DIVISION C		\$4,008.47	\$40.08

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2051	Bread and Other Bakery Products, Except Cookies and Crackers	\$1,057,903.41	\$10,579.04
2052	Cookies and Crackers	\$5,247.06	\$52.48
2082	Malt Beverages	\$1,377,308.91	\$13,773.12
2084	Wines, Brandy, and Brandy Spirits	\$43,301.85	\$433.03
2099	Food Preparations, NEC	\$396,621.34	\$3,966.20
Other		\$622,520.02	\$6,225.20
Total for MAJOR GROUP 20		\$3,502,902.59	\$35,029.07
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		
Other		N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		\$187.08	\$1.87
Total for MAJOR GROUP 28		\$187.08	\$1.87
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		
3556	Food Products Machinery	\$361,487.72	\$3,614.90
Other		\$2,944.15	\$29.44
Total for MAJOR GROUP 35		\$364,431.87	\$3,644.34
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	\$3,881,122.99	\$38,810.13

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: 47 Transportation Services

Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

MAJOR GROUP: 48 Communications

4813 Telephone Communications, Except Radiotelephone	\$36,559.37	\$365.59
Other	N/A	N/A
Total for MAJOR GROUP 48	\$32,462.51	\$324.62
Total for DIVISION E	\$47,905.94	\$479.05

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5099 Durable Goods, NEC	\$28,928.15	\$289.26
Other	\$19,170.64	\$191.71
Total for MAJOR GROUP 50	\$48,098.79	\$480.97

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5149 Groceries and Related Products, NEC	\$546,327.70	\$5,463.28
5182 Wine and Distilled Alcoholic Beverages	\$140,092.27	\$1,400.94
Other	\$2,349,318.40	\$23,493.19
Total for MAJOR GROUP 51	\$3,035,738.37	\$30,357.41
Total for DIVISION F	\$3,083,837.16	\$30,838.38

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	\$19,718,928.92	\$197,189.30
5331 Variety Stores	\$1,203,892.77	\$12,303.71
5399 Miscellaneous General Merchandise Stores	\$324,509.09	\$3,245.09
Total for MAJOR GROUP 53	\$21,247,330.78	\$212,738.10

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$63,773,661.58	\$641,201.06
5461 Retail Bakeries	\$10,870,722.00	\$108,707.27
5499 Miscellaneous Food Stores	\$6,618,830.07	\$66,188.32
Other	\$860,100.39	\$8,601.04
Total for MAJOR GROUP 54	\$82,123,314.04	\$824,697.69

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	\$41,277,543.18	\$412,775.46
Other	N/A	N/A
Total for MAJOR GROUP 55	\$41,306,742.96	\$413,067.46

MAJOR GROUP: 56 Apparel And Accessory Stores

5632 Women's Accessory and Specialty Stores	\$29,286.67	\$292.89
5699 Miscellaneous Apparel and Accessory Stores	\$11,807.76	\$118.08
Other	\$45,408.22	\$454.09
Total for MAJOR GROUP 56	\$86,502.65	\$865.06

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other	\$79,306.38	\$793.07
Total for MAJOR GROUP 57	\$79,306.38	\$793.07

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$616,187,723.20	\$6,162,730.82
5813 Drinking Places	\$75,736,193.65	\$757,358.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	\$691,923,916.85	\$6,920,089.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,323,127.97	\$13,231.27
5921 Liquor Stores	\$27,625,864.08	\$276,259.00
5932 Used Merchandise Stores	\$4,754.83	\$47.55
5941 Sporting Goods Stores and Bicycle Shops	\$22,284.96	\$222.87
5942 Book Stores	\$1,891,701.86	\$18,917.01
5945 Hobby, Toy, and Game Stores	\$27,827.01	\$278.28
5947 Gift, Novelty, and Souvenir Shops	\$34,191.31	\$341.92
5961 Catalog and Mail-Order Houses	\$5,463,684.07	\$54,636.91
5963 Direct Selling Establishments	\$2,356,581.16	\$23,565.88
5993 Tobacco Stores and Stands	\$1,671,937.45	\$16,719.41
5999 Miscellaneous Retail Stores, NEC	\$2,131,176.03	\$21,311.82
Other	\$10,561.34	\$105.62
Total for MAJOR GROUP 59	\$42,563,692.07	\$425,637.54
Total for DIVISION G	\$879,331,180.68	\$8,797,891.79

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		
6513 Operators of Apartment Buildings	\$84,109.90	\$841.10
6531 Real Estate Agents and Managers	\$98,228.34	\$982.30
Other	\$162,835.49	\$1,628.35
Total for MAJOR GROUP 65	\$345,173.73	\$3,451.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$406,963.77	\$4,069.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$162,027,871.59	\$1,620,476.13
Other	\$1,207,851.96	\$12,078.53
Total for MAJOR GROUP 70	\$163,235,723.55	\$1,632,554.66
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$4,046.70	\$40.47
7231 Beauty Shops	\$123,925.05	\$1,239.26
7299 Miscellaneous Personal Services, NEC	\$93,280.49	\$932.80
Other	\$5,655.47	\$56.55
Total for MAJOR GROUP 72	\$226,907.71	\$2,269.08
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	\$24,161.94	\$241.61
7342 Disinfecting and Pest Control Services	\$24,065.03	\$240.65
7349 Building Cleaning and Maintenance Services, NEC	\$72,170.91	\$721.71
7371 Computer Programming Services	\$16,549.62	\$165.49
7374 Computer Processing and Data Preparation and Processing Services	\$3,358,696.45	\$33,586.96
7382 Security Systems Services	\$79,836.06	\$798.38
7389 Miscellaneous Business Services	\$171,902.29	\$1,719.00
Other	\$436,113.73	\$4,361.12
Total for MAJOR GROUP 73	\$4,183,496.03	\$41,834.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$360,866.29	\$3,608.66
Total for MAJOR GROUP 75	\$360,866.29	\$3,608.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	\$3,723.38	\$37.23
Total for MAJOR GROUP 76	\$3,723.38	\$37.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	\$9,982,720.06	\$99,827.21
Other	N/A	N/A
Total for MAJOR GROUP 78	\$9,987,854.84	\$99,878.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$3,460,070.26	\$34,600.70
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$93,032.92	\$930.33
7933 Bowling Centers	\$2,044,831.33	\$20,448.33
7941 Professional Sports Clubs and Promoters	\$7,710,901.37	\$77,109.03
7991 Physical Fitness Facilities	\$80,674.96	\$806.76
7992 Public Golf Courses	\$9,637,400.37	\$96,374.02
7993 Coin-Operated Amusement Devices	\$6,680,595.45	\$66,805.94
7997 Membership Sports and Recreation Clubs	\$16,363,073.43	\$163,630.72
7999 Amusement and Recreation Services, NEC	\$20,979,807.57	\$209,798.00
Other	\$3,669,973.33	\$36,699.74
Total for MAJOR GROUP 79	\$70,720,360.99	\$707,203.57
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	\$58,466.01	\$584.67
8062 General Medical and Surgical Hospitals	\$9,481,167.52	\$94,811.67
Other	\$685,789.12	\$6,857.91
Total for MAJOR GROUP 80	\$10,225,422.65	\$102,254.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$52,415.29	\$524.17
Total for MAJOR GROUP 81	\$52,415.29	\$524.17
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$30,107.74	\$301.07
Other	N/A	N/A
Total for MAJOR GROUP 82	\$7,710,433.88	\$77,104.34
MAJOR GROUP: 83 Social Services		
Other	\$46,009.40	\$460.10
Total for MAJOR GROUP 83	\$46,009.40	\$460.10
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		
8699 Membership Organizations, NEC	\$926,039.37	\$9,260.38
Total for MAJOR GROUP 86	\$926,039.37	\$9,260.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	\$271,770.12	\$2,717.70
8742 Management Consulting Services	\$195,285.96	\$1,952.86
Other	\$14,460,149.24	\$144,601.50
Total for MAJOR GROUP 87	\$14,927,205.32	\$149,272.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$56,014.00	\$560.14
Total for MAJOR GROUP 89	\$56,014.00	\$560.14
Total for DIVISION I	\$282,672,136.99	\$2,826,918.76
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Sioux Falls - Gross Receipts Recap			
A	Agriculture, Forestry, And Fishing	\$180,563.91	\$1,805.65
C	Construction	\$4,008.47	\$40.08
D	Manufacturing	\$3,881,122.99	\$38,810.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,905.94	\$479.05
F	Wholesale Trade	\$3,083,837.16	\$30,838.38
G	Retail Trade	\$879,331,180.68	\$8,797,891.79
H	Finance, Insurance, And Real Estate	\$406,963.77	\$4,069.64
I	Services	\$282,672,136.99	\$2,826,918.76
	Other	\$27,045.00	\$270.45
Total for Sioux Falls - Gross Receipts		\$1,169,634,764.91	\$11,701,123.93

Sioux Falls Recap			
	Other		\$3,012.02
A	Agriculture, Forestry, And Fishing		\$2,584,089.67
B	Mining		\$41,791.78
C	Construction		\$4,660,073.99
D	Manufacturing		\$7,270,956.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,125,613.68
F	Wholesale Trade		\$14,842,662.54
G	Retail Trade		\$113,187,273.01
H	Finance, Insurance, And Real Estate		\$4,311,993.52
I	Services		\$43,783,514.85
J	Public Administration		\$21,151.18
	Other		\$270.45
Total for Sioux Falls			\$204,832,403.57

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Sioux Falls - L - 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:	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	\$5,643.40	\$56.43
	Total for MAJOR GROUP 58	\$5,643.40	\$56.43
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$50,423.09	\$504.23
	Other	\$2,975.71	\$29.76
	Total for MAJOR GROUP 59	\$53,398.80	\$533.99
	Total for DIVISION G	\$59,042.20	\$590.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	65 Real Estate		
	6513 Operators of Apartment Buildings	\$18,958.27	\$189.58
	6531 Real Estate Agents and Managers	\$27,779.42	\$277.79
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$55,234.83	\$552.34
	Total for DIVISION H	\$55,234.83	\$552.34
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$140,751,149.80	\$1,407,708.97
	Other	\$1,207,441.87	\$12,074.42
	Total for MAJOR GROUP 70	\$141,958,591.67	\$1,419,783.39
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:	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	\$141,986,251.62	\$1,420,059.99
Sioux Falls - L - Gross Receipts Recap			
G	Retail Trade	\$59,042.20	\$590.42
H	Finance, Insurance, And Real Estate	\$55,234.83	\$552.34
I	Services	\$141,986,251.62	\$1,420,059.99
	Other	\$133.00	\$1.33
	Total for Sioux Falls - L - Gross Receipts	\$142,100,661.65	\$1,421,204.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Sioux Falls - L Recap			
G	Retail Trade		\$590.42
H	Finance, Insurance, And Real Estate		\$552.34
I	Services		\$1,420,059.99
	Other		\$1.33
Total for Sioux Falls - L			\$1,421,204.08

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Sisseton - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$1,178.04	\$23.56
	Total for MAJOR GROUP	\$1,178.04	\$23.56
	Total for DIVISION --	\$1,178.04	\$23.56
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	\$4,347.50	\$86.95
	Total for MAJOR GROUP 01	\$4,347.50	\$86.95
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$1,669.56	\$33.39
	Total for MAJOR GROUP 02	\$1,669.56	\$33.39
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$66,813.71	\$1,336.28
	0783 Ornamental Shrub and Tree Services	\$48,385.99	\$967.72
	Other	\$939,356.34	\$18,787.11
	Total for MAJOR GROUP 07	\$1,054,556.04	\$21,091.11
	Total for DIVISION A	\$1,060,573.10	\$21,211.45
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	\$25,687.50	\$513.75
	Total for MAJOR GROUP 15	\$25,687.50	\$513.75
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$45,197.89	\$903.96
	Total for MAJOR GROUP 16	\$45,197.89	\$903.96
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$209,735.91	\$4,194.70
	1731 Electrical Work	\$156,153.30	\$3,158.96
	1751 Carpentry Work	\$119,392.26	\$2,387.84
	1752 Floor Laying and Other Floor Work, NEC	\$18,155.14	\$363.09
	1761 Roofing, Siding, and Sheet Metal Work	\$7,970.63	\$159.41
	1799 Special Trade Contractors, NEC	\$203,372.05	\$4,067.44
	Other	\$106,336.79	\$2,126.72
	Total for MAJOR GROUP 17	\$821,116.08	\$16,458.16
	Total for DIVISION C	\$892,001.47	\$17,875.87
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$2,373.33	\$47.46
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$86,821.64	\$1,736.45
	Other	\$5,591.18	\$111.81
	Total for MAJOR GROUP 20	\$94,786.15	\$1,895.72
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
	2299 Textile Goods, NEC	\$1,152.75	\$23.06
	Other	N/A	N/A
	Total for MAJOR GROUP 22	\$1,539.67	\$30.80
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2329 Men's and Boys' Clothing, NEC	\$404.82	\$8.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sisseton - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2389 Apparel and Accessories, NEC		\$10,879.85	\$217.60
Other		\$4,503.50	\$90.07
Total for MAJOR GROUP 23		\$15,788.17	\$315.77
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		\$2,159.31	\$43.19
Other		N/A	N/A
Total for MAJOR GROUP 24		\$3,499.81	\$70.00
MAJOR GROUP: 25	Furniture And Fixtures		
Other		\$785,891.63	\$18,247.71
Total for MAJOR GROUP 25		\$785,891.63	\$18,247.71
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		\$118,634.26	\$2,372.67
2721 Periodicals: Publishing, or Publishing and Printing		\$15,622.03	\$312.44
2731 Books: Publishing, or Publishing and Printing		\$6,534.38	\$130.69
2741 Miscellaneous Publishing		\$8,087.19	\$161.72
2752 Commercial Printing, Lithographic		\$30,705.41	\$614.11
2754 Commercial Printing, Gravure		\$16,231.80	\$324.62
2759 Commercial Printing, NEC		\$37,758.31	\$755.17
Other		\$2,481.93	\$49.64
Total for MAJOR GROUP 27		\$236,055.31	\$4,721.06
MAJOR GROUP: 28	Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC		\$26,912.95	\$538.25
2833 Medicinal Chemicals and Botanical Products		\$551.00	\$11.02
2834 Pharmaceutical Preparations		\$29,150.00	\$583.00
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$842.50	\$16.85
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$1,251.71	\$25.04
Other		\$8,281.00	\$165.62
Total for MAJOR GROUP 28		\$66,989.16	\$1,339.78
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		\$2,710.26	\$54.21
3089 Plastics Products, NEC		\$187.58	\$3.75
Other		N/A	N/A
Total for MAJOR GROUP 30		\$3,731.84	\$74.64
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$189,580.62	\$3,791.62
Total for MAJOR GROUP 32		\$189,580.62	\$3,791.62
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$107,844.53	\$2,156.90
Total for MAJOR GROUP 34		\$107,844.53	\$2,156.90
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$100,829.87	\$2,017.28
Total for MAJOR GROUP 35		\$100,829.87	\$2,017.28
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment		\$64,611.49	\$1,292.23
3679 Electronic Components, NEC		\$12,207.02	\$244.14
Other		N/A	N/A
Total for MAJOR GROUP 36		\$78,503.51	\$1,570.07
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		\$1,390.39	\$27.82
3714 Motor Vehicle Parts and Accessories		\$4,921.42	\$98.43
Other		\$5,496.01	\$110.50

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sisseton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 37	\$11,807.82	\$236.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3827 Optical Instruments and Lenses	\$570.00	\$11.40
3843 Dental Equipment and Supplies	\$1,329.00	\$26.58
Other	\$37,344.64	\$746.90
Total for MAJOR GROUP 38	\$39,243.64	\$784.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$7,549.88	\$151.00
3999 Manufacturing Industries, NEC	\$4,342.50	\$86.85
Other	\$590,854.91	\$11,817.12
Total for MAJOR GROUP 39	\$602,747.29	\$12,054.97
Total for DIVISION D	\$2,341,163.52	\$49,354.44

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	\$447,264.69	\$8,945.28
4225 General Warehousing and Storage	\$12,634.25	\$252.69
Other	\$39,765.06	\$795.30
Total for MAJOR GROUP 42	\$499,664.00	\$9,993.27
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	\$446,666.47	\$8,933.33
4813 Telephone Communications, Except Radiotelephone	\$1,480,523.04	\$29,610.49
4832 Radio Broadcasting Stations	\$1,164.75	\$23.31
4833 Television Broadcasting Stations	\$1,144.00	\$22.88
4841 Cable and Other Pay Television Services	\$501,330.25	\$10,026.62
4899 Communications Services, NEC	\$37,690.20	\$753.80
Total for MAJOR GROUP 48	\$2,468,518.71	\$49,370.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$13,601.08	\$272.04
4959 Sanitary Services, NEC	\$48,363.34	\$967.27
Other	N/A	N/A
Total for MAJOR GROUP 49	\$2,708,917.78	\$54,178.38
Total for DIVISION E	\$5,683,873.86	\$113,677.55

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$3,287.50	\$65.75
5013 Motor Vehicle Supplies and New Parts	\$20,433.65	\$408.69
5014 Tires and Tubes	\$10,816.88	\$216.34
5015 Motor Vehicle Parts, Used	\$7,043.48	\$140.87
5023 Homefurnishings	\$2,122.95	\$42.46
5043 Photographic Equipment and Supplies	\$198.36	\$3.97
5044 Office Equipment	\$89,375.13	\$1,787.49
5045 Computers and Computer Peripheral Equipment and Software	\$85,468.78	\$1,709.36
5046 Commercial Equipment, NEC	\$75,774.36	\$1,515.47
5047 Medical, Dental, and Hospital Equipment and Supplies	\$189,253.85	\$3,785.08
5049 Professional Equipment and Supplies, NEC	\$12,549.01	\$250.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$254,479.21	\$5,089.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Sisseton - General continued...		
DIVISION: F Wholesale Trade continued...		
5064 Electrical Appliances, Television and Radio Sets	\$11,245.48	\$224.91
5065 Electronic Parts and Equipment, NEC	\$173,290.91	\$3,465.82
5072 Hardware	\$49,989.90	\$999.81
5074 Plumbing and Heating Equipment and Supplies	\$305,698.60	\$6,113.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$168,007.28	\$3,360.16
5082 Construction and Mining Machinery and Equipment	\$48,841.39	\$976.84
5083 Farm and Garden Machinery and Equipment	\$3,375.15	\$67.51
5084 Industrial Machinery and Equipment	\$864,559.54	\$17,319.70
5085 Industrial Supplies	\$40,702.98	\$814.07
5087 Service Establishment Equipment and Supplies	\$55,518.75	\$1,110.40
5091 Sporting and Recreational Goods and Supplies	\$21,897.24	\$437.96
5092 Toys and Hobby Goods and Supplies	\$36,499.72	\$730.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$14,246.14	\$284.92
5099 Durable Goods, NEC	\$28,695.58	\$589.18
Other	\$108,233.96	\$2,164.68
Total for MAJOR GROUP 50	\$2,681,605.78	\$53,675.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$6,447.35	\$128.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$14,769.57	\$295.38
5131 Piece Goods, Notions, and Other Dry Goods	\$3,293.07	\$65.86
5136 Men's and Boys' Clothing and Furnishings	\$14,537.20	\$294.34
5137 Women's, Children's, and Infants' Clothing and Accessories	\$12,781.06	\$255.64
5139 Footwear	\$5,666.46	\$113.32
5141 Groceries, General Line	\$38,670.72	\$773.41
5142 Packaged Frozen Foods	\$6,246.19	\$124.93
5145 Confectionery	\$10,319.14	\$206.39
5149 Groceries and Related Products, NEC	\$17,199.77	\$343.99
5153 Grain and Field Beans	\$849.77	\$17.00
5169 Chemicals and Allied Products, NEC	\$95,613.26	\$1,912.27
5192 Books, Periodicals, and Newspapers	\$251.50	\$5.03
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,189.50	\$23.79
5199 Nondurable Goods, NEC	\$243,866.69	\$4,937.15
Other	\$249,564.03	\$4,991.27
Total for MAJOR GROUP 51	\$721,265.28	\$14,488.72
Total for DIVISION F	\$3,402,871.06	\$68,164.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,377,201.40	\$47,544.05
5251 Hardware Stores	\$1,595,976.48	\$31,919.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$996.88	\$19.94
Other	N/A	N/A
Total for MAJOR GROUP 52	\$4,072,683.97	\$81,453.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$536,031.86	\$10,720.62
5331 Variety Stores	\$5,010,107.71	\$100,559.50
5399 Miscellaneous General Merchandise Stores	\$283,286.67	\$5,665.75
Total for MAJOR GROUP 53	\$5,829,426.24	\$116,945.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$12,655,269.15	\$253,105.39
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,250,054.68	\$25,001.09
5431 Fruit and Vegetable Markets	\$14,262.60	\$285.25
5441 Candy, Nut, and Confectionery Stores	\$1,757.93	\$35.17
5461 Retail Bakeries	\$7,313.47	\$146.27
5499 Miscellaneous Food Stores	\$186,040.49	\$3,720.78
Total for MAJOR GROUP 54	\$14,114,698.32	\$282,293.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,019,289.70	\$60,385.83
5541 Gasoline Service Station	\$1,035,870.78	\$20,717.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sisseton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	\$19,945.48	\$398.92
Total for MAJOR GROUP 55	\$4,075,105.96	\$81,502.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$8,071.54	\$161.43
5621 Women's Clothing Stores	\$42,256.42	\$845.15
5632 Women's Accessory and Specialty Stores	\$27,333.48	\$546.69
5641 Children's and Infants' Wear Stores	\$8,041.35	\$160.83
5651 Family Clothing Stores	\$241,498.75	\$4,836.39
5661 Shoe Stores	\$40,504.11	\$810.09
5699 Miscellaneous Apparel and Accessory Stores	\$218,210.21	\$4,364.22
Total for MAJOR GROUP 56	\$585,915.86	\$11,724.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$369,713.58	\$7,394.28
5713 Floor Coverings Stores	\$17,811.84	\$356.25
5714 Drapery, Curtain, and Upholstery Stores	\$1,109.39	\$22.19
5719 Miscellaneous Homefurnishings Stores	\$30,201.59	\$604.03
5722 Household Appliance Stores	\$83,798.40	\$1,675.98
5731 Radio, Television, and Consumer Electronics Stores	\$124,276.04	\$2,485.54
5734 Computer and Computer Software Stores	\$400,222.71	\$8,004.44
5736 Musical Instruments Stores	\$49,587.05	\$991.77
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,088,626.44	\$21,772.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$5,369,172.41	\$107,383.45
5813 Drinking Places	\$183,656.30	\$3,673.13
Total for MAJOR GROUP 58	\$5,552,828.71	\$111,056.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$248,012.65	\$4,960.26
5921 Liquor Stores	\$1,325,257.88	\$26,505.16
5932 Used Merchandise Stores	\$600,422.65	\$12,008.46
5941 Sporting Goods Stores and Bicycle Shops	\$97,055.01	\$1,941.12
5942 Book Stores	\$13,647.16	\$272.96
5943 Stationery Stores	\$77,613.60	\$1,552.26
5944 Jewelry Stores	\$6,248.96	\$124.98
5945 Hobby, Toy, and Game Stores	\$11,106.27	\$222.12
5947 Gift, Novelty, and Souvenir Shops	\$15,778.80	\$315.62
5948 Luggage and Leather Goods Stores	\$375.09	\$7.50
5961 Catalog and Mail-Order Houses	\$6,177,703.89	\$125,294.62
5962 Automatic Merchandise Machine Operators	\$158,912.83	\$3,178.24
5963 Direct Selling Establishments	\$116,388.00	\$2,327.82
5984 Liquefied Petroleum Gas Dealers	\$809,059.14	\$16,181.17
5992 Florists	\$289,963.25	\$5,799.27
5995 Optical Goods Stores	\$2,488.74	\$49.78
5999 Miscellaneous Retail Stores, NEC	\$2,096,474.25	\$41,938.53
Other	\$1,872,413.08	\$37,448.25
Total for MAJOR GROUP 59	\$13,918,921.25	\$280,128.12
Total for DIVISION G	\$49,238,206.75	\$986,877.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$7,067.54	\$141.35
6099 Functions Related to Depository Banking, NEC	\$15,858.16	\$317.18
Other	\$2,477.12	\$49.54
Total for MAJOR GROUP 60	\$25,402.82	\$508.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$96,841.00	\$1,936.82
Other	\$48,015.52	\$960.25
Total for MAJOR GROUP 61	\$144,856.52	\$2,897.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sisseton - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 63 Insurance Carriers

Other

Taxable

Tax Due

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

\$45,033.12

\$900.66

Total for MAJOR GROUP 64

\$45,033.12

\$900.66

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

\$108,246.72

\$2,164.93

6541 Title Abstract Offices

\$208,739.68

\$4,174.81

Other

N/A

N/A

Total for MAJOR GROUP 65

\$317,033.90

\$6,340.69

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors

\$51,547.17

\$1,030.92

Other

N/A

N/A

Total for MAJOR GROUP 67

\$51,563.17

\$1,031.24

Total for DIVISION H

\$585,074.30

\$11,701.42

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

\$1,767,369.70

\$35,347.40

Other

N/A

N/A

Total for MAJOR GROUP 70

\$1,768,677.03

\$35,373.55

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

\$9,376.27

\$187.53

7231 Beauty Shops

\$260,347.10

\$5,206.95

7299 Miscellaneous Personal Services, NEC

\$160,793.72

\$3,215.87

Other

\$461,483.36

\$9,229.68

Total for MAJOR GROUP 72

\$892,000.45

\$17,840.03

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

\$170.50

\$3.41

7322 Adjustment and Collection Services

\$20,015.94

\$400.31

7331 Direct Mail Advertising Services

\$474.90

\$9.50

7334 Photocopying and Duplicating Services

\$117.14

\$2.35

7338 Secretarial and Court Reporting

\$7,390.98

\$147.84

7342 Disinfecting and Pest Control Services

\$35,931.23

\$718.63

7349 Building Cleaning and Maintenance Services, NEC

\$72,504.59

\$1,450.16

7353 Heavy Construction Equipment Rental and Leasing

\$5,916.44

\$118.33

7359 Equipment Rental and Leasing, NEC

\$131,116.32

\$2,622.31

7371 Computer Programming Services

(\$2,433.43)

(\$48.65)

7372 Prepackaged Software

\$946,215.71

\$18,955.48

7373 Computer Integrated Systems Design

\$31,537.43

\$630.74

7374 Computer Processing and Data Preparation and Processing Services

\$57,770.05

\$1,155.39

7375 Information Retrieval Services

\$30,942.60

\$618.84

7378 Computer Maintenance and Repair

\$33,279.07

\$665.58

7379 Computer Related Services, NEC

\$197,358.00

\$3,947.23

7381 Detective, Guard, and Armored Car Services

\$38,781.63

\$775.64

7382 Security Systems Services

\$33,629.76

\$672.66

7389 Miscellaneous Business Services

\$494,175.54

\$9,883.58

Other

\$69,692.40

\$1,393.86

Total for MAJOR GROUP 73

\$2,204,586.80

\$44,123.19

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

\$579,380.97

\$11,587.63

7536 Automotive Glass Replacement Shops

\$7,190.70

\$143.80

7538 General Automotive Repair Shops

\$153,800.26

\$3,076.01

7549 Automotive Services, Except Repair and Carwashes

\$96,716.07

\$1,934.31

Other

\$450,780.99

\$9,015.62

Total for MAJOR GROUP 75

\$1,287,868.99

\$25,757.37

MAJOR GROUP: 76 Miscellaneous Repair Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sisseton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$10,965.51	\$219.32
7629 Electrical and Electronic Repair Shops, NEC	\$22,668.92	\$453.38
7699 Repair Shops and Related Services, NEC	\$452,979.57	\$9,059.58
Other	\$25,237.66	\$504.75
Total for MAJOR GROUP 76	\$511,851.66	\$10,237.03
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$8,001.27	\$222.69
Other	N/A	N/A
Total for MAJOR GROUP 78	\$8,489.45	\$232.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$5,193.95	\$103.88
7999 Amusement and Recreation Services, NEC	\$108,857.38	\$2,177.13
Other	\$192,748.72	\$3,854.95
Total for MAJOR GROUP 79	\$306,800.05	\$6,135.96
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	\$10,946.00	\$218.92
Other	\$212,701.56	\$4,254.02
Total for MAJOR GROUP 80	\$223,647.56	\$4,472.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$1,173,260.28	\$23,465.21
Total for MAJOR GROUP 81	\$1,173,260.28	\$23,465.21
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$3,208.00	\$64.16
8299 Schools and Educational Services NEC	\$8,934.36	\$178.69
Other	N/A	N/A
Total for MAJOR GROUP 82	\$36,079.71	\$721.59
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$236,562.14	\$4,731.26
Other	N/A	N/A
Total for MAJOR GROUP 83	\$236,742.14	\$4,734.86
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$237.26	\$4.75
8661 Religious Organizations	\$27,874.07	\$557.49
Other	\$515.40	\$10.31
Total for MAJOR GROUP 86	\$28,626.73	\$572.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$2,787.71	\$55.76
8713 Surveying Services	\$4,933.00	\$98.66
8721 Accounting, Auditing, and Bookkeeping Services	\$684,342.53	\$13,686.87
8734 Testing Laboratories	\$33,186.18	\$663.73
8741 Management Services	\$65,016.89	\$1,302.83
8742 Management Consulting Services	\$1,057.78	\$21.16
8748 Business Consulting Services, NEC	\$59,796.02	\$1,195.91
Other	\$46,659.00	\$933.18
Total for MAJOR GROUP 87	\$897,779.11	\$17,958.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$540,056.71	\$10,801.13
Total for MAJOR GROUP 89	\$540,056.71	\$10,801.13
Total for DIVISION I	\$10,116,466.67	\$202,425.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Sisseton - General Recap			
	Other	\$1,178.04	\$23.56
A	Agriculture, Forestry, And Fishing	\$1,060,573.10	\$21,211.45
C	Construction	\$892,001.47	\$17,875.87
D	Manufacturing	\$2,341,163.52	\$49,354.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,683,873.86	\$113,677.55
F	Wholesale Trade	\$3,402,871.06	\$68,164.68
G	Retail Trade	\$49,238,206.75	\$986,877.82
H	Finance, Insurance, And Real Estate	\$585,074.30	\$11,701.42
I	Services	\$10,116,466.67	\$202,425.96
	Other	\$791.50	\$15.83
Total for Sisseton - General		\$73,322,200.27	\$1,471,328.58

Sisseton - 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

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores
Other

	\$1,499,011.13	\$14,990.09
Total for MAJOR GROUP 54	\$1,499,011.13	\$14,990.09

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
5632 Women's Accessory and Specialty Stores

	\$2,220.84	\$22.21
Total for MAJOR GROUP 56	\$2,220.84	\$22.21

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
5813 Drinking Places

	\$5,338,881.30	\$53,393.00
	\$175,378.24	\$1,753.81
Total for MAJOR GROUP 58	\$5,514,259.54	\$55,146.81

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Other

	\$1,281,141.45	\$12,811.42
	\$913.16	\$9.12
	\$12,330.06	\$123.30
Total for MAJOR GROUP 59	\$1,294,384.67	\$12,943.84
Total for DIVISION G	\$8,605,646.27	\$86,060.69

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

	\$969,122.57	\$9,691.22
Total for MAJOR GROUP 70	\$969,122.57	\$9,691.22

MAJOR GROUP: 73 Business Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Sisseton - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
	Other		\$19,257.74	\$192.58
		Total for MAJOR GROUP 79	\$19,257.74	\$192.58
MAJOR GROUP: 80	Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$1,030,518.41	\$10,305.19

Sisseton - Gross Receipts Recap

G	Retail Trade	\$8,605,646.27	\$86,060.69
I	Services	\$1,030,518.41	\$10,305.19
	Other	\$1,123.82	\$11.24
Total for Sisseton - Gross Receipts		\$9,637,288.50	\$96,377.12

Sisseton Recap

	Other	\$23.56
A	Agriculture, Forestry, And Fishing	\$21,211.45
C	Construction	\$17,875.87
D	Manufacturing	\$49,354.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$113,677.55
F	Wholesale Trade	\$68,164.68
G	Retail Trade	\$1,072,938.51
H	Finance, Insurance, And Real Estate	\$11,701.42
I	Services	\$212,731.15
	Other	\$27.07
Total for Sisseton		\$1,567,705.70

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
South Shore - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
		Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$4,227.89	\$42.28
		Total for MAJOR GROUP 07		\$4,227.89	\$42.28
		Total for DIVISION A		\$4,509.89	\$45.10
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		\$18,231.04	\$182.30
Other				\$119,048.10	\$1,190.47
		Total for MAJOR GROUP 17		\$137,279.14	\$1,372.77
		Total for DIVISION C		\$137,706.74	\$1,377.05
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$5,285.77	\$52.86
		Total for MAJOR GROUP 20		\$5,285.77	\$52.86
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			
2389		Apparel and Accessories, NEC		\$1,327.00	\$13.27
Other				N/A	N/A
		Total for MAJOR GROUP 23		\$1,642.00	\$16.42
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		\$5,895.97	\$58.95
2721		Periodicals: Publishing, or Publishing and Printing		\$427.52	\$4.29
2754		Commercial Printing, Gravure		\$610.57	\$6.12
2759		Commercial Printing, NEC		\$2,573.99	\$25.76
Other				\$897.59	\$8.98
		Total for MAJOR GROUP 27		\$10,405.64	\$104.10
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,982.38	\$29.82
		Total for MAJOR GROUP 28		\$2,982.38	\$29.82
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				\$5,461.82	\$54.62
		Total for MAJOR GROUP 30		\$5,461.82	\$54.62
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:	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				\$1,784.52	\$17.89
		Total for MAJOR GROUP 37		\$1,784.52	\$17.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
South Shore - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		\$2,995.00	\$29.95
		Total for MAJOR GROUP 39	\$2,995.00	\$29.95
		Total for DIVISION D	\$76,633.21	\$766.42
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		\$40,441.78	\$404.42
		Total for MAJOR GROUP 42	\$40,441.78	\$404.42
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	\$41,397.00	\$413.97
	4813	Telephone Communications, Except Radiotelephone	\$108,504.40	\$1,085.07
	4841	Cable and Other Pay Television Services	\$44,411.45	\$444.11
	4899	Communications Services, NEC	\$2,993.64	\$29.94
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$197,462.49	\$1,974.65
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	\$486,500.89	\$4,865.05
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5013	Motor Vehicle Supplies and New Parts	\$341.00	\$3.41
	5045	Computers and Computer Peripheral Equipment and Software	\$5,002.00	\$50.00
	5064	Electrical Appliances, Television and Radio Sets	\$289.00	\$2.89
	5087	Service Establishment Equipment and Supplies	\$533.75	\$5.34
	5091	Sporting and Recreational Goods and Supplies	\$2,095.00	\$20.95
	5092	Toys and Hobby Goods and Supplies	\$11,703.00	\$117.03
	5099	Durable Goods, NEC	\$414.00	\$4.14
	Other		\$8,191.18	\$81.91
		Total for MAJOR GROUP 50	\$28,568.93	\$285.67
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$460.42	\$4.60
	5136	Men's and Boys' Clothing and Furnishings	\$1,184.63	\$12.23
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$1,325.70	\$13.26
	5139	Footwear	\$457.26	\$4.57
	5142	Packaged Frozen Foods	\$773.00	\$7.73
	5199	Nondurable Goods, NEC	\$1,891.22	\$18.92
	Other		\$7,014.20	\$70.13
		Total for MAJOR GROUP 51	\$13,106.43	\$131.44
		Total for DIVISION F	\$41,675.36	\$417.11
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$36,549.50	\$365.49
	5251	Hardware Stores	\$759.15	\$7.59
	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$37,839.65	\$378.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
South Shore - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$38,258.15	\$382.57
5331 Variety Stores	\$31,506.35	\$315.06
5399 Miscellaneous General Merchandise Stores	\$2,153.02	\$21.53
Total for MAJOR GROUP 53	\$71,917.52	\$719.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$620.59	\$6.23
Other	\$117,911.36	\$1,179.13
Total for MAJOR GROUP 54	\$118,531.95	\$1,185.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,002.32	\$40.70
5541 Gasoline Service Station	\$2,120.79	\$21.22
Other	\$11,845.80	\$118.45
Total for MAJOR GROUP 55	\$17,968.91	\$180.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$565.96	\$5.66
5621 Women's Clothing Stores	\$2,943.13	\$29.43
5632 Women's Accessory and Specialty Stores	\$3,664.00	\$36.64
5651 Family Clothing Stores	\$9,491.75	\$95.06
5661 Shoe Stores	\$3,383.68	\$33.84
5699 Miscellaneous Apparel and Accessory Stores	\$847.61	\$8.48
Other	N/A	N/A
Total for MAJOR GROUP 56	\$21,568.13	\$215.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$9,601.87	\$96.02
5719 Miscellaneous Homefurnishings Stores	\$714.00	\$7.14
5731 Radio, Television, and Consumer Electronics Stores	\$5,886.08	\$58.87
5734 Computer and Computer Software Stores	\$4,387.23	\$43.88
Other	\$16,391.81	\$163.92
Total for MAJOR GROUP 57	\$36,980.99	\$369.83
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$261,401.62	\$2,614.04
Other	N/A	N/A
Total for MAJOR GROUP 58	\$262,173.54	\$2,621.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,099.88	\$11.00
5941 Sporting Goods Stores and Bicycle Shops	\$2,911.63	\$29.12
5943 Stationery Stores	\$1,747.43	\$17.49
5945 Hobby, Toy, and Game Stores	\$396.30	\$3.96
5947 Gift, Novelty, and Souvenir Shops	\$1,246.96	\$12.46
5949 Sewing, Needlework, and Piece Goods Stores	\$602.80	\$6.03
5961 Catalog and Mail-Order Houses	\$324,176.83	\$3,262.07
5963 Direct Selling Establishments	\$14,008.47	\$140.11
5999 Miscellaneous Retail Stores, NEC	\$47,710.35	\$477.11
Other	\$30,238.72	\$302.41
Total for MAJOR GROUP 59	\$424,139.37	\$4,261.76
Total for DIVISION G	\$991,120.06	\$9,932.46
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: 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	\$7,721.76	\$77.23
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

South Shore - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 65	\$9,672.00	\$96.73
Total for DIVISION H	\$16,231.00	\$162.32

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

	\$7,685.75	\$76.87
	\$2,229.16	\$22.29
Total for MAJOR GROUP 72	\$9,914.91	\$99.16

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

	\$52,584.40	\$525.85
	\$391.00	\$3.91
	\$6,845.25	\$68.46
	\$5,795.91	\$57.93
	\$1,238.16	\$12.38
	\$10,612.46	\$106.15
	\$138,846.11	\$1,388.45
Total for MAJOR GROUP 73	\$216,313.29	\$2,163.13

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

Other

	\$20,749.54	\$207.50
	\$91,735.14	\$917.35
Total for MAJOR GROUP 76	\$112,484.68	\$1,124.85

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	\$30,057.35	\$300.59
Total for MAJOR GROUP 79	\$30,057.35	\$300.59

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

	\$4,144.29	\$41.45
Total for MAJOR GROUP 86	\$4,144.29	\$41.45

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

Other

	\$3,975.38	\$39.76
	\$11,781.87	\$117.81
Total for MAJOR GROUP 87	\$15,757.25	\$157.57

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

	\$53,675.00	\$536.75
Total for MAJOR GROUP 89	\$53,675.00	\$536.75

Total for DIVISION I \$453,881.62 \$4,538.85

South Shore - General Recap

A	Agriculture, Forestry, And Fishing	\$4,509.89	\$45.10
C	Construction	\$137,706.74	\$1,377.05
D	Manufacturing	\$76,633.21	\$766.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$486,500.89	\$4,865.05
F	Wholesale Trade	\$41,675.36	\$417.11
G	Retail Trade	\$991,120.06	\$9,932.46
H	Finance, Insurance, And Real Estate	\$16,231.00	\$162.32
I	Services	\$453,881.62	\$4,538.85
Total for South Shore - General		\$2,208,258.77	\$22,104.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

South Shore Recap

A	Agriculture, Forestry, And Fishing	\$45.10
C	Construction	\$1,377.05
D	Manufacturing	\$766.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,865.05
F	Wholesale Trade	\$417.11
G	Retail Trade	\$9,932.46
H	Finance, Insurance, And Real Estate	\$162.32
I	Services	\$4,538.85
Total for South Shore		\$22,104.36

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Spearfish - General		
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	\$9,142.27	\$182.85
Total for MAJOR GROUP	\$9,142.27	\$182.85
Total for DIVISION --	\$9,142.27	\$182.85
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	\$28,912.43	\$578.25
0181 Ornamental Floriculture and Nursery Products	\$2,500.70	\$50.02
Other	N/A	N/A
Total for MAJOR GROUP 01	\$31,753.82	\$635.08
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	\$7,376.75	\$147.55
Other	\$6,327.69	\$126.56
Total for MAJOR GROUP 02	\$13,704.44	\$274.11
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	\$2,391,375.00	\$48,913.10
0751 Livestock Services, Except Veterinary	\$1,523.95	\$30.48
0752 Animal Specialty Services, Except Veterinary	\$713,714.08	\$14,274.26
0781 Landscape Counseling and Planning	\$205,784.93	\$4,115.69
0782 Lawn and Garden Services	\$2,867,945.80	\$57,359.05
0783 Ornamental Shrub and Tree Services	\$381,415.03	\$7,628.31
Other	\$64,092.62	\$1,302.23
Total for MAJOR GROUP 07	\$6,625,851.41	\$133,623.12
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$6,672,317.21	\$134,552.46
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	\$26,134.50	\$522.69
Other	N/A	N/A
Total for MAJOR GROUP 13	\$82,943.34	\$1,658.86
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	\$38,038.16	\$760.76
Total for MAJOR GROUP 14	\$38,038.16	\$760.76
Total for DIVISION B	\$120,981.50	\$2,419.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$972,769.50	\$19,455.36
1522 General Contractors - Residential Buildings Other Than Single-Family	\$684,758.57	\$14,817.34
1541 General Contractors - Industrial Buildings and Warehouses	\$21,285.32	\$425.71
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$108,142.36	\$2,162.85
Other	N/A	N/A
Total for MAJOR GROUP 15	\$1,810,935.45	\$37,340.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	\$419,820.76	\$8,396.42
1629 Heavy Construction, NEC	\$890,064.68	\$17,801.31
Other	N/A	N/A
Total for MAJOR GROUP 16	\$1,428,667.19	\$29,518.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$4,732,147.02	\$95,440.75
1731 Electrical Work	\$2,055,242.43	\$41,104.86
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$140,752.85	\$2,815.03
1751 Carpentry Work	\$778,761.96	\$15,575.28
1752 Floor Laying and Other Floor Work, NEC	\$279,900.22	\$5,598.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spearfish - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
1761 Roofing, Siding, and Sheet Metal Work	\$122,071.34	\$2,441.42
1771 Concrete Work	\$240,840.11	\$4,816.81
1791 Structural Steel Erection	\$79,128.86	\$1,586.67
1793 Glass and Glazing Work	\$466,952.45	\$9,339.04
1794 Excavation Work	\$338,676.11	\$6,773.53
1796 Installation or Erection of Building Equipment, NEC	\$22,502.16	\$450.04
1799 Special Trade Contractors, NEC	\$3,519,990.27	\$70,399.81
Other	\$1,229,578.42	\$26,278.12
Total for MAJOR GROUP 17	\$14,006,544.20	\$282,619.40
Total for DIVISION C	\$17,246,146.84	\$349,478.42

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products	\$20,461.29	\$409.22
2043 Cereal Breakfast Foods	\$8,075.40	\$161.51
2047 Dog and Cat Food	\$63,302.97	\$1,266.06
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$1,878.11	\$37.56
2052 Cookies and Crackers	\$1,638.25	\$32.77
2064 Candy and Other Confectionery Products	\$2,222.89	\$44.46
2082 Malt Beverages	\$550,228.34	\$11,004.58
2084 Wines, Brandy, and Brandy Spirits	\$6,594.46	\$131.88
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$272,122.67	\$5,442.45
2099 Food Preparations, NEC	\$5,492.75	\$109.86
Other	\$20,944.63	\$418.90
Total for MAJOR GROUP 20	\$952,961.76	\$19,059.25

MAJOR GROUP: 21 Tobacco Products

2121 Cigars	\$21,528.00	\$430.56
Other	\$1,135.50	\$22.71
Total for MAJOR GROUP 21	\$22,663.50	\$453.27

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC	\$11,320.60	\$226.41
Other	\$13,270.01	\$265.40
Total for MAJOR GROUP 22	\$24,590.61	\$491.81

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC	\$1,881.24	\$37.65
2389 Apparel and Accessories, NEC	\$70,794.35	\$1,415.89
2394 Canvas and Related Products	\$4,152.20	\$83.04
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$5,018.48	\$100.36
Other	\$41,170.06	\$823.41
Total for MAJOR GROUP 23	\$123,016.33	\$2,460.35

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2421 Sawmills and Planing Mills, General	\$38,316.20	\$766.34
2434 Wood Kitchen Cabinets	\$118,310.66	\$2,366.22
2499 Wood Products, NEC	\$11,123.02	\$222.46
Other	\$1,148,265.68	\$22,965.29
Total for MAJOR GROUP 24	\$1,316,015.56	\$26,320.31

MAJOR GROUP: 25 Furniture And Fixtures

2511 Wood Household Furniture, Except Upholstered	\$47,291.89	\$945.84
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$20,492.22	\$409.83
Other	\$21,417.19	\$428.36
Total for MAJOR GROUP 25	\$89,201.30	\$1,784.03

MAJOR GROUP: 26 Paper And Allied Products

2675 Die-Cut Paper and Paperboard and Cardboard	\$3,681.50	\$73.63
2679 Converted Paper and Paperboard Products, NEC	\$1,053.23	\$21.05
Other	\$565.00	\$11.30
Total for MAJOR GROUP 26	\$5,299.73	\$105.98

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing	\$642,163.97	\$12,843.28
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2721 Periodicals: Publishing, or Publishing and Printing	\$139,510.30	\$2,790.25
2731 Books: Publishing, or Publishing and Printing	\$36,977.68	\$739.55
2732 Book Printing	\$3,621.65	\$72.42
2741 Miscellaneous Publishing	\$97,240.32	\$1,944.81
2752 Commercial Printing, Lithographic	\$54,559.92	\$1,091.20
2754 Commercial Printing, Gravure	\$77,624.76	\$1,552.49
2759 Commercial Printing, NEC	\$323,569.59	\$6,471.41
2771 Greeting Cards	\$8,669.86	\$173.41
Other	N/A	N/A
Total for MAJOR GROUP 27	\$1,411,314.05	\$28,226.34
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$143,875.50	\$2,877.51
2819 Industrial Inorganic Chemicals, NEC	\$1,835.32	\$36.71
2833 Medicinal Chemicals and Botanical Products	\$33,395.89	\$667.93
2834 Pharmaceutical Preparations	\$39,018.25	\$780.36
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$8,477.00	\$169.54
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$29,458.43	\$589.19
2869 Industrial Organic Chemicals, NEC	\$19,386.64	\$387.74
2891 Adhesives and Sealants	\$58,593.00	\$1,171.86
Other	\$102,262.20	\$2,045.24
Total for MAJOR GROUP 28	\$436,302.23	\$8,726.08
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$87,235.10	\$1,744.71
3086 Plastics Foam Products	\$2,035.60	\$40.71
3089 Plastics Products, NEC	\$157,083.40	\$3,141.65
Other	\$85,332.93	\$1,706.67
Total for MAJOR GROUP 30	\$331,687.03	\$6,633.74
MAJOR GROUP: 31 Leather And Leather Products		
3149 Footwear, Except Rubber, NEC	\$10,352.65	\$207.06
3199 Leather Goods, NEC	\$5,284.75	\$105.70
Other	N/A	N/A
Total for MAJOR GROUP 31	\$15,733.90	\$314.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3291 Abrasive Products	\$8,081.00	\$161.62
Other	\$2,295,806.18	\$45,916.15
Total for MAJOR GROUP 32	\$2,303,887.18	\$46,077.77
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		
3421 Cutlery	\$44,862.50	\$897.25
3429 Hardware, NEC	\$11,149.28	\$222.98
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$111,639.47	\$2,232.80
3444 Sheet Metal Work	\$392,933.29	\$8,151.91
3448 Prefabricated Metal Buildings and Components	\$102,002.00	\$2,040.04
3479 Coating, Engraving, and Allied Services, NEC	\$2,378.70	\$47.57
3484 Small Arms	\$12,061.28	\$241.23
3499 Fabricated Metal Products, NEC	\$6,400.01	\$128.00
Other	\$42,304.10	\$846.08
Total for MAJOR GROUP 34	\$725,730.63	\$14,807.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$638.91	\$12.77
3531 Construction Machinery and Equipment	\$28,040.60	\$560.81
3546 Power-Driven Handtools	\$19,453.29	\$389.07
3569 General Industrial Machinery and Equipment, NEC	\$7,081.25	\$141.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Spearfish - General continued...		
DIVISION: D Manufacturing continued...		
3577 Computer Peripheral Equipment, NEC	\$9,285.19	\$185.68
3578 Calculating and Accounting Machines, Except Electronic Computers	\$14,902.76	\$298.06
3599 Industrial and Commercial Machinery and Equipment, NEC	\$11,562.72	\$231.25
Other	\$125,997.87	\$2,519.96
Total for MAJOR GROUP 35	\$216,962.59	\$4,339.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3635 Household Vacuum Cleaners	\$1,591.94	\$31.84
3639 Household Appliances, NEC	\$4,678.32	\$93.57
3648 Lighting Equipment, NEC	\$6,667.90	\$133.36
3651 Household Audio and Video Equipment	\$195,918.35	\$3,918.37
3663 Radio and Television Broadcasting and Communications Equipment	\$701.06	\$14.02
3679 Electronic Components, NEC	\$37,375.86	\$747.52
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$63,167.75	\$1,263.35
Other	\$20,140.86	\$402.81
Total for MAJOR GROUP 36	\$330,242.04	\$6,604.84
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$348,389.65	\$6,967.79
3714 Motor Vehicle Parts and Accessories	\$42,756.29	\$855.13
3751 Motorcycles, Bicycles, and Parts	\$123,071.52	\$2,461.43
Other	\$20,887.02	\$426.56
Total for MAJOR GROUP 37	\$535,104.48	\$10,710.91
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	\$98,523.79	\$1,970.48
3827 Optical Instruments and Lenses	\$3,506.03	\$70.12
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$15,599.84	\$312.00
3843 Dental Equipment and Supplies	\$49,384.40	\$987.69
Other	\$179,245.71	\$3,584.91
Total for MAJOR GROUP 38	\$346,259.77	\$6,925.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$7,501.95	\$150.04
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$1,380.49	\$27.61
3942 Dolls and Stuffed Toys	\$6,620.50	\$132.41
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$6,538.36	\$130.77
3949 Sporting and Athletic Goods, NEC	\$74,163.61	\$1,483.27
3993 Signs and Advertising Specialties	\$1,238,744.78	\$24,774.89
3999 Manufacturing Industries, NEC	\$131,415.57	\$3,080.10
Other	\$18,226.15	\$364.52
Total for MAJOR GROUP 39	\$1,484,591.41	\$30,143.61
Total for DIVISION D	\$10,716,484.71	\$215,083.69
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	\$48,431.00	\$968.60
Total for MAJOR GROUP 41	\$48,431.00	\$968.60
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$1,413,803.12	\$28,276.08
4225 General Warehousing and Storage	\$13,653.55	\$273.07
Other	\$151,872.90	\$3,037.46
Total for MAJOR GROUP 42	\$1,579,329.57	\$31,586.61
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$91,472.42	\$1,829.45
Total for MAJOR GROUP 44	\$91,472.42	\$1,829.45
MAJOR GROUP: 45 Transportation By Air		
Other	\$694,838.44	\$13,896.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spearfish - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 45	\$694,838.44	\$13,896.77
MAJOR GROUP: 47 Transportation Services			
Other		\$13,315.81	\$266.32
	Total for MAJOR GROUP 47	\$13,315.81	\$266.32
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$6,011,808.77	\$120,236.21
4813 Telephone Communications, Except Radiotelephone		\$572,625.87	\$11,452.50
4832 Radio Broadcasting Stations		\$8,103.60	\$162.09
4833 Television Broadcasting Stations		\$7,427.50	\$148.55
4841 Cable and Other Pay Television Services		\$6,219,108.11	\$124,467.12
4899 Communications Services, NEC		\$208,546.04	\$4,170.95
	Total for MAJOR GROUP 48	\$13,027,619.89	\$260,637.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$5,830,876.92	\$116,617.54
4953 Refuse Systems		\$46,747.13	\$934.95
4959 Sanitary Services, NEC		\$54,312.96	\$1,086.27
Other		\$15,489,217.97	\$310,706.97
	Total for MAJOR GROUP 49	\$21,421,154.98	\$429,345.73
	Total for DIVISION E	\$36,876,350.98	\$738,534.67

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$129,575.25	\$2,591.49
5013 Motor Vehicle Supplies and New Parts		\$190,792.13	\$3,815.85
5014 Tires and Tubes		\$89,412.18	\$1,788.25
5015 Motor Vehicle Parts, Used		\$25,265.60	\$505.31
5021 Furniture		\$106,328.14	\$2,126.56
5023 Homefurnishings		\$39,856.73	\$797.13
5031 Lumber, Plywood, Millwork, and Wood Panels		\$426,985.05	\$8,539.69
5032 Brick, Stone, and Related Construction Materials		\$817,040.25	\$16,340.80
5033 Roofing, Siding, and Insulation Materials		\$444,825.42	\$8,896.52
5039 Construction Materials, NEC		\$247,595.88	\$4,951.91
5043 Photographic Equipment and Supplies		\$32,284.07	\$645.70
5044 Office Equipment		\$515,391.73	\$10,307.88
5045 Computers and Computer Peripheral Equipment and Software		\$816,773.13	\$16,342.67
5046 Commercial Equipment, NEC		\$482,378.17	\$9,647.56
5047 Medical, Dental, and Hospital Equipment and Supplies		\$931,742.95	\$18,634.86
5048 Ophthalmic Goods		\$7,726.84	\$154.54
5049 Professional Equipment and Supplies, NEC		\$142,900.78	\$2,858.02
5051 Metals Service Centers and Offices		\$1,307,508.02	\$26,169.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$3,856,116.89	\$77,122.37
5064 Electrical Appliances, Television and Radio Sets		\$60,801.03	\$1,216.04
5065 Electronic Parts and Equipment, NEC		\$278,128.31	\$5,562.56
5072 Hardware		\$204,228.14	\$4,084.56
5074 Plumbing and Heating Equipment and Supplies		\$6,260,402.23	\$125,208.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$5,873,995.22	\$117,479.88
5078 Refrigeration Equipment and Supplies		\$27,999.01	\$560.01
5082 Construction and Mining Machinery and Equipment		\$307,574.92	\$6,199.17
5083 Farm and Garden Machinery and Equipment		\$79,100.06	\$1,581.98
5084 Industrial Machinery and Equipment		\$1,633,676.72	\$32,673.53
5085 Industrial Supplies		\$626,622.92	\$12,589.71
5087 Service Establishment Equipment and Supplies		\$120,901.87	\$2,418.06
5091 Sporting and Recreational Goods and Supplies		\$507,324.78	\$10,146.50
5092 Toys and Hobby Goods and Supplies		\$365,642.54	\$7,312.89
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$28,407.71	\$568.15
5099 Durable Goods, NEC		\$680,052.48	\$13,601.04
Other		\$71,572.80	\$1,431.45
	Total for MAJOR GROUP 50	\$27,736,929.95	\$554,869.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spearfish - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
5111 Printing and Writing Paper	\$2,247.13	\$44.94
5112 Stationery and Office Supplies	\$44,126.52	\$882.54
5113 Industrial and Personal Service Paper	\$67,494.00	\$1,349.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$280,379.67	\$5,607.56
5131 Piece Goods, Notions, and Other Dry Goods	\$19,059.93	\$381.21
5136 Men's and Boys' Clothing and Furnishings	\$110,931.24	\$2,231.14
5137 Women's, Children's, and Infants' Clothing and Accessories	\$212,615.12	\$4,252.37
5139 Footwear	\$96,688.37	\$1,933.76
5141 Groceries, General Line	\$1,878,293.36	\$37,565.87
5142 Packaged Frozen Foods	\$437,683.97	\$8,756.71
5143 Dairy Products, Except Dried or Canned	\$893.08	\$17.86
5145 Confectionery	\$44,699.18	\$894.00
5147 Meat and Meat Products	\$9,637.43	\$192.75
5149 Groceries and Related Products, NEC	\$512,379.62	\$10,247.59
5153 Grain and Field Beans	\$23,903.40	\$478.06
5169 Chemicals and Allied Products, NEC	\$59,258.69	\$1,185.17
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$46,823.79	\$936.48
5191 Farm Supplies	\$17,846.59	\$356.94
5192 Books, Periodicals, and Newspapers	\$126,335.56	\$2,526.72
5193 Flowers, Nursery Stock, and Florists' Supplies	\$29,335.49	\$586.71
5194 Tobacco and Tobacco Products	\$5,756.35	\$115.13
5199 Nondurable Goods, NEC	\$200,487.42	\$4,009.76
Other	\$156,461.08	\$3,129.20
Total for MAJOR GROUP 51	\$4,383,336.99	\$87,682.35
Total for DIVISION F	\$32,120,266.94	\$642,552.21

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$35,482,988.06	\$709,659.78
5231 Paint, Glass, and Wallpaper Stores	\$2,549,729.92	\$50,994.61
5251 Hardware Stores	\$1,460,927.04	\$29,218.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$316,643.69	\$6,332.87
Total for MAJOR GROUP 52	\$39,810,288.71	\$796,205.84

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$138,338,412.36	\$2,766,768.26
5331 Variety Stores	\$1,938,343.99	\$39,018.41
5399 Miscellaneous General Merchandise Stores	\$12,365,037.03	\$247,300.77
Total for MAJOR GROUP 53	\$152,641,793.38	\$3,053,087.44

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$42,250,547.00	\$845,010.95
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,370,557.21	\$27,411.14
5431 Fruit and Vegetable Markets	\$10,881.52	\$217.63
5441 Candy, Nut, and Confectionery Stores	\$22,463.58	\$449.26
5461 Retail Bakeries	\$237,069.10	\$4,741.40
5499 Miscellaneous Food Stores	\$2,870,452.07	\$57,409.08
Other	N/A	N/A
Total for MAJOR GROUP 54	\$46,762,231.09	\$935,244.67

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5511 Motor Vehicle Dealers	\$7,426,159.57	\$148,523.18
5521 Motor Vehicle Dealers	\$872,063.44	\$17,441.30
5531 Auto and Home Supply Stores	\$10,212,916.30	\$204,267.24
5541 Gasoline Service Station	\$9,232,456.81	\$184,649.19
5571 Motorcycle Dealers	\$1,487,764.17	\$29,755.29
5599 Automotive Dealers, NEC	\$1,076,840.56	\$21,536.82
Other	N/A	N/A
Total for MAJOR GROUP 55	\$30,309,269.31	\$606,194.39

MAJOR GROUP: 56 Apparel And Accessory Stores

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spearfish - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5611 Men's and Boys' Clothing and Accessory Stores	\$576,310.59	\$11,526.24
5621 Women's Clothing Stores	\$3,005,716.75	\$60,114.46
5632 Women's Accessory and Specialty Stores	\$442,045.30	\$8,840.91
5641 Children's and Infants' Wear Stores	\$66,902.75	\$1,338.05
5651 Family Clothing Stores	\$909,006.45	\$18,209.96
5661 Shoe Stores	\$1,672,194.26	\$33,461.73
5699 Miscellaneous Apparel and Accessory Stores	\$697,636.23	\$13,952.80
Total for MAJOR GROUP 56	\$7,369,812.33	\$147,444.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$4,639,149.57	\$92,783.00
5713 Floor Coverings Stores	\$2,582,321.82	\$51,646.46
5714 Drapery, Curtain, and Upholstery Stores	\$386,519.52	\$7,730.40
5719 Miscellaneous Homefurnishings Stores	\$575,714.30	\$11,514.30
5722 Household Appliance Stores	\$4,750,105.98	\$95,002.16
5731 Radio, Television, and Consumer Electronics Stores	\$694,382.52	\$13,902.59
5734 Computer and Computer Software Stores	\$393,149.23	\$7,862.97
5736 Musical Instruments Stores	\$189,825.76	\$3,796.53
Other	N/A	N/A
Total for MAJOR GROUP 57	\$14,237,604.20	\$284,767.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$55,484,973.35	\$1,110,627.25
5813 Drinking Places	\$1,795,619.88	\$35,912.41
Total for MAJOR GROUP 58	\$57,280,593.23	\$1,146,539.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$4,202,432.89	\$84,048.65
5921 Liquor Stores	\$3,357,696.02	\$67,153.93
5932 Used Merchandise Stores	\$660,622.46	\$13,212.47
5941 Sporting Goods Stores and Bicycle Shops	\$2,162,102.67	\$43,242.14
5942 Book Stores	\$257,122.23	\$5,142.55
5943 Stationery Stores	\$685,738.23	\$13,714.78
5944 Jewelry Stores	\$654,591.85	\$13,091.85
5945 Hobby, Toy, and Game Stores	\$437,564.97	\$8,751.31
5946 Camera and Photographic Supply Stores	\$6,640.77	\$132.81
5947 Gift, Novelty, and Souvenir Shops	\$634,238.64	\$12,684.77
5948 Luggage and Leather Goods Stores	\$13,095.33	\$261.92
5949 Sewing, Needlework, and Piece Goods Stores	\$31,329.13	\$626.59
5961 Catalog and Mail-Order Houses	\$42,073,025.20	\$844,620.09
5962 Automatic Merchandise Machine Operators	\$163,362.38	\$3,267.24
5963 Direct Selling Establishments	\$1,348,204.10	\$26,964.06
5984 Liquefied Petroleum Gas Dealers	\$177,385.20	\$3,547.70
5992 Florists	\$233,514.16	\$4,670.28
5993 Tobacco Stores and Stands	\$1,477,666.82	\$29,553.33
5995 Optical Goods Stores	\$12,647.67	\$252.95
5999 Miscellaneous Retail Stores, NEC	\$14,909,349.84	\$298,222.88
Other	N/A	N/A
Total for MAJOR GROUP 59	\$73,505,381.86	\$1,473,303.35
Total for DIVISION G	\$421,916,974.11	\$8,442,786.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$71,852.37	\$1,437.03
6021 National Commercial Banks	\$13,957.28	\$279.15
6099 Functions Related to Depository Banking, NEC	\$64,984.73	\$1,299.69
Other	N/A	N/A
Total for MAJOR GROUP 60	\$150,800.38	\$3,015.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$17,669.18	\$353.42
6159 Miscellaneous Business Credit Institutions	\$395,549.81	\$7,910.98
Other	\$1,840.00	\$36.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spearfish - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 61	\$415,058.99	\$8,301.20
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		\$117,728.38	\$2,354.55
	Total for MAJOR GROUP 62	\$117,728.38	\$2,354.55
MAJOR GROUP: 63 Insurance Carriers			
Other		\$25,879.53	\$517.60
	Total for MAJOR GROUP 63	\$25,879.53	\$517.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$90,628.17	\$1,812.56
	Total for MAJOR GROUP 64	\$90,628.17	\$1,812.56
MAJOR GROUP: 65 Real Estate			
6519 Lessors of Real Property, NEC		\$78,202.26	\$1,564.05
6531 Real Estate Agents and Managers		\$6,771,608.55	\$135,616.76
6541 Title Abstract Offices		\$900,377.77	\$18,007.54
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$7,752,292.70	\$155,230.43
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		\$272,483.73	\$5,460.30
6794 Patent Owners and Lessors		\$496,722.44	\$9,934.48
Other		\$264.50	\$5.29
	Total for MAJOR GROUP 67	\$769,470.67	\$15,400.07
	Total for DIVISION H	\$9,321,858.82	\$186,632.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$16,391,348.26	\$327,826.95
7032 Sporting and Recreational Camps		\$266,772.05	\$5,335.44
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$19,507,744.42	\$390,154.87
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		\$262,685.05	\$5,253.70
7217 Carpet and Upholstery Cleaning		\$181,698.59	\$3,633.96
7218 Industrial Launderers		\$13,336.02	\$266.72
7219 Laundry and Garment Services, NEC		\$8,700.05	\$173.99
7221 Photographic Studios, Portrait		\$577,512.16	\$11,550.26
7231 Beauty Shops		\$5,225,491.61	\$104,509.85
7241 Barber Shops		\$639,839.99	\$12,796.79
7251 Shoe Repair Shops and Shoeshine Parlors		\$58,259.81	\$1,165.20
7291 Tax Return Preparation Services		\$379,270.58	\$7,585.41
7299 Miscellaneous Personal Services, NEC		\$2,749,891.40	\$54,997.82
Other		\$1,123,424.41	\$22,468.49
	Total for MAJOR GROUP 72	\$11,220,109.67	\$224,402.19
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$180,303.51	\$3,606.08
7319 Advertising, NEC		\$133,703.29	\$2,674.07
7322 Adjustment and Collection Services		\$124,205.67	\$2,487.41
7331 Direct Mail Advertising Services		\$13,230.99	\$264.64
7334 Photocopying and Duplicating Services		\$11,913.94	\$238.29
7335 Commercial Photography		\$42,675.16	\$853.50
7336 Commercial Art and Graphic Design		\$58,690.09	\$1,173.80
7338 Secretarial and Court Reporting		\$15,711.78	\$314.25
7342 Disinfecting and Pest Control Services		\$368,509.82	\$7,393.22
7349 Building Cleaning and Maintenance Services, NEC		\$2,138,129.69	\$42,762.61
7352 Medical Equipment Rental and Leasing		\$30,755.55	\$615.11
7353 Heavy Construction Equipment Rental and Leasing		\$111,503.27	\$2,230.08
7359 Equipment Rental and Leasing, NEC		\$9,115,761.12	\$182,340.06
7361 Employment Agencies		\$10,370.10	\$207.40
7363 Help Supply Services		\$364,818.82	\$7,296.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Spearfish - General continued...		
DIVISION: I Services continued...		
7371 Computer Programming Services	\$501,968.84	\$10,039.39
7372 Prepackaged Software	\$4,120,942.00	\$82,549.07
7373 Computer Integrated Systems Design	\$986,837.21	\$19,736.72
7374 Computer Processing and Data Preparation and Processing Services	\$964,660.62	\$19,293.26
7375 Information Retrieval Services	\$299,990.00	\$5,999.79
7376 Computer Facilities Management Services	\$274,201.50	\$5,484.03
7377 Computer Rental and Leasing	\$125,663.99	\$2,513.27
7378 Computer Maintenance and Repair	\$42,375.15	\$847.49
7379 Computer Related Services, NEC	\$1,644,660.80	\$32,893.18
7381 Detective, Guard, and Armored Car Services	\$274,265.56	\$5,485.33
7382 Security Systems Services	\$583,255.09	\$11,665.21
7383 News Syndicates	\$493.96	\$9.88
7384 Photofinishing Laboratories	\$117,207.25	\$2,344.15
7389 Miscellaneous Business Services	\$4,022,688.34	\$80,453.86
Other	\$21,184.34	\$423.69
Total for MAJOR GROUP 73	\$26,700,677.45	\$534,195.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$802,715.57	\$16,054.29
7515 Passenger Car Leasing	\$6,315.15	\$126.32
7519 Utility Trailers and Recreational Vehicle Rental	\$830,529.75	\$16,610.60
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$6,502,215.60	\$130,044.33
7534 Tire Retreading and Repair Shops	\$599,096.49	\$11,981.93
7536 Automotive Glass Replacement Shops	\$347,824.95	\$6,956.49
7538 General Automotive Repair Shops	\$3,240,177.07	\$64,803.54
7539 Automotive Repair Shops, NEC	\$5,219,962.42	\$104,399.26
7542 Carwashes	\$2,007,067.37	\$40,141.40
7549 Automotive Services, Except Repair and Carwashes	\$768,722.70	\$15,374.47
Other	\$516,546.45	\$10,330.97
Total for MAJOR GROUP 75	\$20,841,173.52	\$416,823.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$3,024.81	\$60.49
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$31,892.76	\$637.86
7629 Electrical and Electronic Repair Shops, NEC	\$15,182.42	\$303.68
7641 Reupholstery and Furniture Repair	\$21,526.00	\$430.52
7692 Welding Repair	\$160,935.26	\$3,218.71
7699 Repair Shops and Related Services, NEC	\$1,237,058.09	\$24,741.20
Other	N/A	N/A
Total for MAJOR GROUP 76	\$1,470,713.56	\$29,414.34
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$27,761.92	\$555.24
7819 Services Allied to Motion Picture Production	\$7,863.50	\$157.27
7822 Motion Picture and Video Tape Distribution	\$2,636.00	\$52.72
Other	\$911,628.80	\$18,232.59
Total for MAJOR GROUP 78	\$949,890.22	\$18,997.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$209,410.37	\$4,188.20
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$72,763.02	\$1,455.28
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$47,108.00	\$942.16
7991 Physical Fitness Facilities	\$1,488,036.95	\$29,760.79
7993 Coin-Operated Amusement Devices	\$28,954.02	\$579.09
7997 Membership Sports and Recreation Clubs	\$2,079,594.07	\$41,591.88
7999 Amusement and Recreation Services, NEC	\$1,788,053.13	\$35,761.04
Other	\$2,881,049.44	\$57,620.98
Total for MAJOR GROUP 79	\$8,594,969.00	\$171,899.42
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$202,525.07	\$4,050.52
8021 Offices and Clinics of Dentists	\$87,473.13	\$1,749.46
8041 Offices and Clinics of Chiropractors	\$122,805.00	\$2,456.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spearfish - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
8042 Offices and Clinics of Optometrists	\$99,995.82	\$1,999.93
8049 Offices and Clinics of Health Practitioners, NEC	\$199,910.13	\$3,998.21
8082 Home Health Care Services	\$13,485.10	\$269.70
8099 Health and Allied Services, NEC	\$3,202.98	\$64.06
Other	\$417,708.30	\$8,354.16
Total for MAJOR GROUP 80	\$1,147,105.53	\$22,942.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$5,143,369.33	\$102,867.36
Total for MAJOR GROUP 81	\$5,143,369.33	\$102,867.36
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$12,814.89	\$256.30
8221 Colleges, Universities, and Professional Schools	\$1,024,555.28	\$20,491.09
8243 Data Processing Schools	\$2,220.50	\$44.41
8299 Schools and Educational Services NEC	\$526,815.13	\$10,536.33
Other	N/A	N/A
Total for MAJOR GROUP 82	\$1,572,883.30	\$31,457.68
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$69,047.65	\$1,380.96
Other	N/A	N/A
Total for MAJOR GROUP 83	\$100,595.26	\$2,011.91
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	\$44,753.70	\$895.09
8641 Civic, Social, and Fraternal Associations	\$29,456.88	\$589.18
8661 Religious Organizations	\$62,543.98	\$1,250.88
8699 Membership Organizations, NEC	\$66,360.77	\$1,327.21
Other	N/A	N/A
Total for MAJOR GROUP 86	\$203,488.49	\$4,069.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$1,539,289.79	\$30,785.85
8712 Architectural Services	\$742,870.75	\$14,867.07
8713 Surveying Services	\$510,554.95	\$10,211.17
8721 Accounting, Auditing, and Bookkeeping Services	\$5,681,300.55	\$113,626.16
8734 Testing Laboratories	\$92,942.23	\$1,858.87
8741 Management Services	\$623,487.45	\$12,474.59
8742 Management Consulting Services	\$292,660.44	\$5,853.19
8744 Facilities Support Management Services	\$194,477.19	\$3,889.55
8748 Business Consulting Services, NEC	\$230,429.86	\$4,608.58
Other	\$76,171.44	\$1,523.43
Total for MAJOR GROUP 87	\$9,984,184.65	\$199,698.46
MAJOR GROUP: 88 Private Households		
8811 Private Households	\$77,208.31	\$1,544.17
Total for MAJOR GROUP 88	\$77,208.31	\$1,544.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$2,142,512.74	\$42,850.27
Total for MAJOR GROUP 89	\$2,142,512.74	\$42,850.27
Total for DIVISION I	\$109,769,423.56	\$2,195,585.26

DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Spearfish - General <i>continued</i>...			
	Total for DIVISION J	N/A	N/A

Spearfish - General Recap

	Other	\$9,142.27	\$182.85
A	Agriculture, Forestry, And Fishing	\$6,672,317.21	\$134,552.46
B	Mining	\$120,981.50	\$2,419.62
C	Construction	\$17,246,146.84	\$349,478.42
D	Manufacturing	\$10,716,484.71	\$215,083.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,876,350.98	\$738,534.67
F	Wholesale Trade	\$32,120,266.94	\$642,552.21
G	Retail Trade	\$421,916,974.11	\$8,442,786.62
H	Finance, Insurance, And Real Estate	\$9,321,858.82	\$186,632.40
I	Services	\$109,769,423.56	\$2,195,585.26
	Other	\$532.70	\$10.65
	Total for Spearfish - General	\$644,770,479.64	\$12,907,818.85

Spearfish - 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

2084 Wines, Brandy, and Brandy Spirits

Other

	\$6,601.84	\$66.05
	N/A	N/A
Total for MAJOR GROUP 20	\$507,593.19	\$5,075.98

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

	N/A	N/A
Total for MAJOR GROUP 27	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	\$513,504.08	\$5,135.09

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: 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	\$4,204.66	\$42.05

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	\$4,291,063.68	\$42,971.16
Total for MAJOR GROUP 53	\$4,291,063.68	\$42,971.16

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

	\$3,547,323.91	\$35,473.25
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spearfish - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5461 Retail Bakeries	\$128,946.04	\$1,289.46
5499 Miscellaneous Food Stores	\$151,728.75	\$1,517.29
Other	N/A	N/A
Total for MAJOR GROUP 54	\$3,830,400.27	\$38,304.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$2,472,904.88	\$24,729.05
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,667,790.95	\$26,677.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	\$6,122.18	\$61.23
Total for MAJOR GROUP 56	\$6,122.18	\$61.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$8,550.27	\$85.50
Total for MAJOR GROUP 57	\$8,550.27	\$85.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$54,960,566.25	\$549,602.54
5813 Drinking Places	\$1,773,329.79	\$17,733.31
Total for MAJOR GROUP 58	\$56,733,896.04	\$567,335.85
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$3,060,713.37	\$30,607.19
5961 Catalog and Mail-Order Houses	\$190,550.56	\$1,905.50
5962 Automatic Merchandise Machine Operators	\$2,850.46	\$28.52
5963 Direct Selling Establishments	\$358,710.00	\$3,587.10
5999 Miscellaneous Retail Stores, NEC	\$112,312.91	\$1,123.18
Other	\$111,275.51	\$1,112.75
Total for MAJOR GROUP 59	\$3,836,412.81	\$38,364.24
Total for DIVISION G	\$71,374,236.20	\$713,799.91

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	\$419,578.48	\$4,195.77
Other	N/A	N/A
Total for MAJOR GROUP 65	\$487,482.24	\$4,874.80
Total for DIVISION H	\$496,353.24	\$4,963.51

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$15,725,153.36	\$157,251.52
Other	\$2,758,078.11	\$27,580.78
Total for MAJOR GROUP 70	\$18,483,231.47	\$184,832.30
MAJOR GROUP: 72 Personal Services		
Other	\$4,140.10	\$41.42
Total for MAJOR GROUP 72	\$4,140.10	\$41.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	\$2,058.00	\$20.58
7389 Miscellaneous Business Services	\$6,565.10	\$65.66
Other	\$39,636.06	\$396.36
Total for MAJOR GROUP 73	\$48,259.16	\$482.60
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		
7999 Amusement and Recreation Services, NEC	\$547,173.12	\$5,471.73
Other	\$2,621,821.53	\$26,218.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spearfish - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	\$3,168,994.65	\$31,689.95
MAJOR GROUP: 80	Health Services			
Other			\$108,386.29	\$1,083.87
		Total for MAJOR GROUP 80	\$108,386.29	\$1,083.87
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			\$222,553.10	\$2,225.53
		Total for MAJOR GROUP 82	\$222,553.10	\$2,225.53
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			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$23,065,565.98	\$230,655.68

Spearfish - Gross Receipts Recap

D	Manufacturing	\$513,504.08	\$5,135.09
F	Wholesale Trade	\$4,204.66	\$42.05
G	Retail Trade	\$71,374,236.20	\$713,799.91
H	Finance, Insurance, And Real Estate	\$496,353.24	\$4,963.51
I	Services	\$23,065,565.98	\$230,655.68
	Other	\$1,116,737.40	\$11,167.37
	Total for Spearfish - Gross Receipts	\$96,570,601.56	\$965,763.61

Spearfish Recap

	Other	\$182.85
A	Agriculture, Forestry, And Fishing	\$134,552.46
B	Mining	\$2,419.62
C	Construction	\$349,478.42
D	Manufacturing	\$220,218.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$738,534.67
F	Wholesale Trade	\$642,594.26
G	Retail Trade	\$9,156,586.53
H	Finance, Insurance, And Real Estate	\$191,595.91
I	Services	\$2,426,240.94
	Other	\$11,178.02
	Total for Spearfish	\$13,873,582.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Spencer - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
	Other			\$2,708.58	\$54.17
		Total for MAJOR GROUP 07		\$2,708.58	\$54.17
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		\$3,032.58	\$60.65
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		\$2,091.44	\$41.83
		Total for MAJOR GROUP 15		\$2,091.44	\$41.83
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
	Other			N/A	N/A
		Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
	Other			\$35,459.14	\$709.19
		Total for MAJOR GROUP 17		\$35,459.14	\$709.19
		Total for DIVISION C		\$52,219.08	\$1,044.39
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
	2086	Bottled and Canned Soft Drinks and Carbonated Water		\$4,535.50	\$90.71
	Other			N/A	N/A
		Total for MAJOR GROUP 20		\$5,142.38	\$102.85
MAJOR GROUP:	21	Tobacco Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
	2299	Textile Goods, NEC		\$431.50	\$8.63
		Total for MAJOR GROUP 22		\$431.50	\$8.63
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	Other			\$1,065.50	\$21.31
		Total for MAJOR GROUP 23		\$1,065.50	\$21.31
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	2721	Periodicals: Publishing, or Publishing and Printing		\$142.08	\$2.85
	2752	Commercial Printing, Lithographic		\$5,907.24	\$118.16
	2754	Commercial Printing, Gravure		\$719.45	\$14.40
	2759	Commercial Printing, NEC		\$1,098.83	\$22.00
	Other			\$4,721.98	\$94.45
		Total for MAJOR GROUP 27		\$12,589.58	\$251.86
MAJOR GROUP:	28	Chemicals And Allied Products			
	Other			\$26,552.50	\$531.05
		Total for MAJOR GROUP 28		\$26,552.50	\$531.05
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
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spencer - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		3273 Ready-Mixed Concrete	\$16,151.49	\$323.04
		Other	N/A	N/A
		Total for MAJOR GROUP 32	\$65,925.99	\$1,318.53
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$49,141.53	\$982.83
		Total for MAJOR GROUP 34	\$49,141.53	\$982.83
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$24,889.12	\$497.78
		Total for MAJOR GROUP 35	\$24,889.12	\$497.78
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$12,835.50	\$256.71
		Total for MAJOR GROUP 36	\$12,835.50	\$256.71
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$670.00	\$13.40
		Total for MAJOR GROUP 39	\$670.00	\$13.40
		Total for DIVISION D	\$200,194.10	\$4,003.96

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$19,365.56	\$387.30
		Total for MAJOR GROUP 42	\$19,365.56	\$387.30
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$42,360.50	\$847.21
		4813 Telephone Communications, Except Radiotelephone	\$74,938.43	\$1,498.76
		4841 Cable and Other Pay Television Services	\$28,954.67	\$579.12
		4899 Communications Services, NEC	\$719.50	\$14.39
		Other	\$575.40	\$11.52
		Total for MAJOR GROUP 48	\$147,548.50	\$2,951.00
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$166,408.96	\$3,328.17
		Total for MAJOR GROUP 49	\$166,408.96	\$3,328.17
		Total for DIVISION E	\$333,323.02	\$6,666.47

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$1,887.00	\$37.74
		5045 Computers and Computer Peripheral Equipment and Software	\$7,468.50	\$149.38
		5046 Commercial Equipment, NEC	\$6,986.22	\$139.73
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$468.50	\$9.37
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$32,853.26	\$657.06
		5074 Plumbing and Heating Equipment and Supplies	\$49,378.02	\$987.56
		5084 Industrial Machinery and Equipment	\$7,859.13	\$157.18
		5087 Service Establishment Equipment and Supplies	\$2,423.76	\$48.48
		5091 Sporting and Recreational Goods and Supplies	\$1,168.50	\$23.37
		5092 Toys and Hobby Goods and Supplies	\$1,368.45	\$27.37
		Other	\$17,808.17	\$356.16
		Total for MAJOR GROUP 50	\$129,669.51	\$2,593.40
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$570.40	\$11.41
		5136 Men's and Boys' Clothing and Furnishings	\$2,662.40	\$53.25
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,386.94	\$27.74
		5142 Packaged Frozen Foods	\$35,468.63	\$709.37
		5191 Farm Supplies	\$17,736.84	\$354.74
		Other	\$7,328.35	\$146.57
		Total for MAJOR GROUP 51	\$65,153.56	\$1,303.08
		Total for DIVISION F	\$194,823.07	\$3,896.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spencer - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$58,740.13	\$1,174.81
Other	\$898.87	\$17.98
Total for MAJOR GROUP 52	\$59,639.00	\$1,192.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$30,644.01	\$612.88
5399 Miscellaneous General Merchandise Stores	\$708.84	\$14.18
Other	N/A	N/A
Total for MAJOR GROUP 53	\$31,434.85	\$628.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,418.50	\$48.37
Other	\$1,095.42	\$21.91
Total for MAJOR GROUP 54	\$3,513.92	\$70.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$7,995.18	\$159.91
Other	N/A	N/A
Total for MAJOR GROUP 55	\$12,154.98	\$243.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$942.26	\$18.85
5621 Women's Clothing Stores	\$2,449.30	\$48.99
5632 Women's Accessory and Specialty Stores	\$947.00	\$18.94
5651 Family Clothing Stores	\$4,446.90	\$89.15
5661 Shoe Stores	\$1,251.68	\$25.04
5699 Miscellaneous Apparel and Accessory Stores	\$1,265.90	\$25.32
Other	N/A	N/A
Total for MAJOR GROUP 56	\$11,380.04	\$227.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$8,215.45	\$164.31
5719 Miscellaneous Homefurnishings Stores	\$5,121.93	\$102.44
5722 Household Appliance Stores	\$3,132.00	\$62.64
5731 Radio, Television, and Consumer Electronics Stores	\$1,252.99	\$25.06
5734 Computer and Computer Software Stores	\$1,194.48	\$23.89
Other	\$9,297.19	\$185.94
Total for MAJOR GROUP 57	\$28,214.04	\$564.28
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		
5912 Drug Stores and Proprietary Stores	\$715.27	\$14.31
5941 Sporting Goods Stores and Bicycle Shops	\$5,507.48	\$110.15
5942 Book Stores	\$905.91	\$18.11
5943 Stationery Stores	\$1,037.44	\$20.75
5945 Hobby, Toy, and Game Stores	\$644.75	\$12.90
5961 Catalog and Mail-Order Houses	\$305,538.19	\$6,136.46
5963 Direct Selling Establishments	\$10,960.54	\$219.21
5999 Miscellaneous Retail Stores, NEC	\$156,690.45	\$3,133.85
Other	\$5,598.84	\$111.97
Total for MAJOR GROUP 59	\$487,598.87	\$9,777.71
Total for DIVISION G	\$634,271.67	\$12,711.41

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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Spencer - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

	Taxable	Tax Due
	\$2,527.11	\$50.54
Total for MAJOR GROUP 64	\$2,527.11	\$50.54

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

	\$42,487.33	\$849.75
Total for MAJOR GROUP 65	\$42,487.33	\$849.75
Total for DIVISION H	\$50,735.44	\$1,014.71

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
7299 Miscellaneous Personal Services, NEC
Other

	\$770.70	\$15.42
	\$14,089.55	\$281.79
Total for MAJOR GROUP 72	\$14,860.25	\$297.21

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

	\$10,008.33	\$200.17
	\$21,805.76	\$436.12
	\$50,483.42	\$1,010.37
	\$2,727.47	\$54.56
	\$3,238.46	\$64.75
	\$5,295.53	\$105.90
	\$147,202.48	\$2,944.08
Total for MAJOR GROUP 73	\$240,761.45	\$4,815.95

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
7699 Repair Shops and Related Services, NEC

	\$4,793.18	\$95.87
Total for MAJOR GROUP 76	\$4,793.18	\$95.87

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

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 82 Educational Services
Other

	\$481.89	\$9.64
Total for MAJOR GROUP 82	\$481.89	\$9.64

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
8721 Accounting, Auditing, and Bookkeeping Services
Other

	\$39,336.26	\$786.72
	\$8,284.23	\$165.71
Total for MAJOR GROUP 87	\$47,620.49	\$952.43

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	\$24,689.50	\$493.79
Total for MAJOR GROUP 89	\$24,689.50	\$493.79

Total for DIVISION I	\$348,836.99	\$6,977.50
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Spencer - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,032.58	\$60.65
C	Construction	\$52,219.08	\$1,044.39
D	Manufacturing	\$200,194.10	\$4,003.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$333,323.02	\$6,666.47
F	Wholesale Trade	\$194,823.07	\$3,896.48
G	Retail Trade	\$634,271.67	\$12,711.41
H	Finance, Insurance, And Real Estate	\$50,735.44	\$1,014.71
I	Services	\$348,836.99	\$6,977.50
	Other	\$63.00	\$1.26
Total for Spencer - General		\$1,817,498.95	\$36,376.83

Spencer Recap			
A	Agriculture, Forestry, And Fishing		\$60.65
C	Construction		\$1,044.39
D	Manufacturing		\$4,003.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,666.47
F	Wholesale Trade		\$3,896.48
G	Retail Trade		\$12,711.41
H	Finance, Insurance, And Real Estate		\$1,014.71
I	Services		\$6,977.50
	Other		\$1.26
Total for Spencer			\$36,376.83

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Springfield - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
Total for MAJOR GROUP		N/A	N/A
Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$63,880.55	\$1,277.62
Other		\$191,146.06	\$3,822.92
Total for MAJOR GROUP 07		\$255,026.61	\$5,100.54
Total for DIVISION A		\$255,841.06	\$5,116.83
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	\$7,671.88	\$153.44
Other		N/A	N/A
Total for MAJOR GROUP 15		\$16,467.13	\$329.35
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$28,753.23	\$575.07
Total for MAJOR GROUP 16		\$28,753.23	\$575.07
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$347,478.65	\$6,949.58
1731	Electrical Work	\$58,722.17	\$1,174.42
1799	Special Trade Contractors, NEC	\$205,897.22	\$4,117.95
Other		\$44,245.23	\$884.90
Total for MAJOR GROUP 17		\$656,343.27	\$13,126.85
Total for DIVISION C		\$701,563.63	\$14,031.27
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	\$1,578.57	\$31.59
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$14,666.00	\$293.32
Other		\$3,048.30	\$60.97
Total for MAJOR GROUP 20		\$19,292.87	\$385.88
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$3,035.00	\$60.70
Other		\$905,092.35	\$18,101.85
Total for MAJOR GROUP 23		\$908,127.35	\$18,162.55
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
Other		\$60,171.80	\$1,203.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Springfield - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 24		\$60,171.80	\$1,203.44
MAJOR GROUP: 25 Furniture And Fixtures			
Other		\$2,118.52	\$42.37
Total for MAJOR GROUP 25		\$2,118.52	\$42.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$23,504.45	\$470.12
2721 Periodicals: Publishing, or Publishing and Printing		\$2,589.20	\$51.79
2731 Books: Publishing, or Publishing and Printing		\$925.81	\$18.52
2741 Miscellaneous Publishing		\$1,153.41	\$23.07
2752 Commercial Printing, Lithographic		\$31,192.43	\$623.83
2754 Commercial Printing, Gravure		\$3,471.22	\$69.43
2759 Commercial Printing, NEC		\$8,008.61	\$160.18
2771 Greeting Cards		\$782.78	\$15.65
Other		N/A	N/A
Total for MAJOR GROUP 27		\$73,898.89	\$1,478.01
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		\$2,807.90	\$56.16
Total for MAJOR GROUP 28		\$2,807.90	\$56.16
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
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		\$252,378.74	\$5,047.58
Other		N/A	N/A
Total for MAJOR GROUP 32		\$252,534.74	\$5,050.70
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		\$694.18	\$13.89
Total for MAJOR GROUP 34		\$694.18	\$13.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		\$82,222.53	\$1,644.47
Total for MAJOR GROUP 35		\$82,222.53	\$1,644.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$12,994.33	\$259.89
Total for MAJOR GROUP 36		\$12,994.33	\$259.89
MAJOR GROUP: 37 Transportation Equipment			
Other		\$1,381,449.31	\$27,629.03
Total for MAJOR GROUP 37		\$1,381,449.31	\$27,629.03
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			
3949 Sporting and Athletic Goods, NEC		\$1,964.95	\$39.30
3999 Manufacturing Industries, NEC		\$56,622.00	\$1,132.44
Other		\$481.50	\$9.63
Total for MAJOR GROUP 39		\$59,068.45	\$1,181.37
Total for DIVISION D		\$2,875,860.96	\$57,517.36

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$126,698.07	\$2,533.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Springfield - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Other	\$36,992.21	\$739.85
Total for MAJOR GROUP 42	\$163,690.28	\$3,273.81
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$1,897.00	\$37.94
Total for MAJOR GROUP 44	\$1,897.00	\$37.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$173,004.36	\$3,460.14
4813 Telephone Communications, Except Radiotelephone	\$812,795.82	\$17,875.19
4833 Television Broadcasting Stations	\$319.00	\$6.38
4841 Cable and Other Pay Television Services	\$139,942.16	\$2,798.84
4899 Communications Services, NEC	\$10,232.60	\$204.65
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,136,425.94	\$24,347.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$982,135.20	\$19,642.70
Total for MAJOR GROUP 49	\$982,135.20	\$19,642.70
Total for DIVISION E	\$2,284,148.42	\$47,302.29

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$440.50	\$8.81
5013 Motor Vehicle Supplies and New Parts	\$6,957.54	\$139.15
5023 Homefurnishings	\$767.35	\$15.35
5032 Brick, Stone, and Related Construction Materials	\$28,513.23	\$570.27
5044 Office Equipment	\$8,578.14	\$171.56
5045 Computers and Computer Peripheral Equipment and Software	\$22,460.38	\$449.23
5047 Medical, Dental, and Hospital Equipment and Supplies	\$85,216.99	\$1,704.35
5049 Professional Equipment and Supplies, NEC	\$2,309.00	\$46.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$820.86	\$16.42
5064 Electrical Appliances, Television and Radio Sets	\$1,074.34	\$21.49
5065 Electronic Parts and Equipment, NEC	\$226,045.50	\$4,520.91
5074 Plumbing and Heating Equipment and Supplies	\$19,645.64	\$392.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$6,955.09	\$139.10
5083 Farm and Garden Machinery and Equipment	\$1,026.88	\$20.53
5084 Industrial Machinery and Equipment	\$25,779.45	\$515.58
5085 Industrial Supplies	\$6,249.72	\$124.97
5087 Service Establishment Equipment and Supplies	\$6,670.35	\$133.40
5091 Sporting and Recreational Goods and Supplies	\$11,199.48	\$223.99
5092 Toys and Hobby Goods and Supplies	\$10,979.50	\$219.59
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$737.00	\$14.74
5099 Durable Goods, NEC	\$6,044.50	\$120.89
Other	\$17,207.58	\$344.14
Total for MAJOR GROUP 50	\$495,679.02	\$9,913.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprieties, and Druggists' Sundries	\$6,969.19	\$139.38
5131 Piece Goods, Notions, and Other Dry Goods	\$651.32	\$13.03
5136 Men's and Boys' Clothing and Furnishings	\$2,677.51	\$56.53
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,609.56	\$72.20
5139 Footwear	\$2,679.00	\$53.58
5142 Packaged Frozen Foods	\$3,458.99	\$70.94
5145 Confectionery	\$4,865.70	\$97.32
5149 Groceries and Related Products, NEC	\$1,390,097.66	\$27,801.95
5153 Grain and Field Beans	\$843.48	\$16.87
5191 Farm Supplies	\$10,566.95	\$211.34
5192 Books, Periodicals, and Newspapers	\$827.54	\$16.56
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,669.50	\$33.39
5199 Nondurable Goods, NEC	\$1,149.24	\$22.98
Other	\$240,335.91	\$4,806.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Springfield - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	\$1,670,401.55	\$33,412.77
Total for DIVISION F	\$2,166,080.57	\$43,326.34

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$233,135.25	\$4,662.71
5251 Hardware Stores	\$10,798.84	\$215.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$26,434.14	\$528.69
Other	N/A	N/A
Total for MAJOR GROUP 52	\$273,990.73	\$5,479.82

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$155,166.28	\$3,103.32
5399 Miscellaneous General Merchandise Stores	\$7,128.77	\$142.58
Other	N/A	N/A
Total for MAJOR GROUP 53	\$165,135.55	\$3,302.71

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$1,460,257.05	\$29,205.12
5499 Miscellaneous Food Stores	\$19,941.84	\$398.83
Other	\$4,699.41	\$93.99
Total for MAJOR GROUP 54	\$1,484,898.30	\$29,697.94

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$17,025.57	\$340.52
Other	\$1,297,214.80	\$25,945.06
Total for MAJOR GROUP 55	\$1,314,240.37	\$26,285.58

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,355.00	\$27.10
5621 Women's Clothing Stores	\$7,967.50	\$159.36
5632 Women's Accessory and Specialty Stores	\$4,010.50	\$80.21
5641 Children's and Infants' Wear Stores	\$1,869.50	\$37.39
5651 Family Clothing Stores	\$30,740.61	\$616.28
5661 Shoe Stores	\$7,869.04	\$157.39
5699 Miscellaneous Apparel and Accessory Stores	\$4,263.42	\$85.27
Total for MAJOR GROUP 56	\$58,075.57	\$1,163.00

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$148,520.95	\$2,970.46
5713 Floor Coverings Stores	\$24,564.02	\$491.28
5719 Miscellaneous Homefurnishings Stores	\$3,478.50	\$69.57
5722 Household Appliance Stores	\$72,757.99	\$1,455.17
5731 Radio, Television, and Consumer Electronics Stores	\$13,386.18	\$267.72
5734 Computer and Computer Software Stores	\$3,144.33	\$62.89
5736 Musical Instruments Stores	\$6,831.80	\$136.64
Other	N/A	N/A
Total for MAJOR GROUP 57	\$273,655.77	\$5,473.17

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$865,478.00	\$17,309.55
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,253,902.49	\$25,078.05

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	\$47,742.82	\$954.86
5941 Sporting Goods Stores and Bicycle Shops	\$16,479.00	\$329.64
5942 Book Stores	\$25,668.66	\$513.37
5943 Stationery Stores	\$9,134.87	\$182.69
5945 Hobby, Toy, and Game Stores	\$1,650.61	\$33.01
5947 Gift, Novelty, and Souvenir Shops	\$410.96	\$8.23
5961 Catalog and Mail-Order Houses	\$1,532,503.42	\$30,812.15
5963 Direct Selling Establishments	\$39,685.51	\$793.68
5984 Liquefied Petroleum Gas Dealers	\$26,723.39	\$534.47
5995 Optical Goods Stores	\$574.26	\$11.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Springfield - General *continued...*

DIVISION: G Retail Trade *continued...*

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

Taxable

Tax Due

\$581,900.94

\$11,638.05

\$18,183.96

\$363.69

\$2,300,658.40

\$46,175.33

\$7,124,557.18

\$142,655.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 63 Insurance Carriers

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

Total for MAJOR GROUP 67

Total for DIVISION H

\$2,742.72

\$54.86

\$2,742.72

\$54.86

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$45,888.15

\$917.77

N/A

N/A

\$46,613.15

\$932.27

N/A

N/A

N/A

N/A

\$56,550.25

\$1,131.02

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7353 Heavy Construction Equipment Rental and Leasing

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

7536 Automotive Glass Replacement Shops

Other

Total for MAJOR GROUP 75

\$138,736.92

\$2,774.73

N/A

N/A

\$138,872.92

\$2,777.45

\$1,988.67

\$39.77

\$72,223.10

\$1,444.48

\$2,256.78

\$45.13

\$158,318.85

\$3,166.36

\$234,787.40

\$4,695.74

\$120.14

\$2.40

\$22,587.67

\$478.64

\$34,802.41

\$696.04

\$8,381.40

\$167.63

\$35,302.10

\$706.00

\$14,851.38

\$297.03

\$163,504.11

\$3,281.41

\$9,048.62

\$180.97

\$11,608.50

\$232.18

\$17,870.10

\$357.40

\$54,676.16

\$1,093.48

\$108,741.62

\$2,174.85

\$481,494.21

\$9,668.03

\$179,325.77

\$3,586.51

\$910.97

\$18.22

\$319,923.10

\$6,398.47

\$500,159.84

\$10,003.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Springfield - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services			
8699	Repair Shops and Related Services, NEC		\$25,160.87	\$503.20
Other			\$1,685.63	\$33.72
	Total for MAJOR GROUP 76		\$26,846.50	\$536.92
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			
Other			\$36,807.61	\$736.18
	Total for MAJOR GROUP 79		\$36,807.61	\$736.18
MAJOR GROUP: 80	Health Services			
Other			\$1,779.01	\$35.58
	Total for MAJOR GROUP 80		\$1,779.01	\$35.58
MAJOR GROUP: 81	Legal Services			
8111	Legal Services		\$116,340.70	\$2,326.82
	Total for MAJOR GROUP 81		\$116,340.70	\$2,326.82
MAJOR GROUP: 82	Educational Services			
8299	Schools and Educational Services NEC		\$5,844.14	\$116.88
Other			\$1,167.50	\$23.35
	Total for MAJOR GROUP 82		\$7,011.64	\$140.23
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
	Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
8641	Civic, Social, and Fraternal Associations		\$5,727.95	\$114.56
8661	Religious Organizations		\$28,414.41	\$568.29
Other			N/A	N/A
	Total for MAJOR GROUP 86		\$34,328.96	\$686.58
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8713	Surveying Services		\$10,181.65	\$203.64
8721	Accounting, Auditing, and Bookkeeping Services		\$80,672.48	\$1,613.46
8741	Management Services		\$9,592.50	\$191.85
8742	Management Consulting Services		\$17,505.70	\$350.11
Other			\$4,229.75	\$84.60
	Total for MAJOR GROUP 87		\$122,182.08	\$2,443.66
MAJOR GROUP: 88	Private Households			
Other			N/A	N/A
	Total for MAJOR GROUP 88		N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$117,566.69	\$2,351.34
	Total for MAJOR GROUP 89		\$117,566.69	\$2,351.34
	Total for DIVISION I		\$1,824,729.84	\$36,532.77

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: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Springfield - General Recap			
A	Agriculture, Forestry, And Fishing	\$255,841.06	\$5,116.83
C	Construction	\$701,563.63	\$14,031.27
D	Manufacturing	\$2,875,860.96	\$57,517.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,284,148.42	\$47,302.29
F	Wholesale Trade	\$2,166,080.57	\$43,326.34
G	Retail Trade	\$7,124,557.18	\$142,655.60
H	Finance, Insurance, And Real Estate	\$56,550.25	\$1,131.02
I	Services	\$1,824,729.84	\$36,532.77
	Other	\$14,742.82	\$294.86
Total for Springfield - General		\$17,304,074.73	\$347,908.34

Springfield Recap			
A	Agriculture, Forestry, And Fishing		\$5,116.83
C	Construction		\$14,031.27
D	Manufacturing		\$57,517.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$47,302.29
F	Wholesale Trade		\$43,326.34
G	Retail Trade		\$142,655.60
H	Finance, Insurance, And Real Estate		\$1,131.02
I	Services		\$36,532.77
	Other		\$294.86
Total for Springfield			\$347,908.34

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Stickney - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$836.62	\$16.73
	Total for MAJOR GROUP 02		\$836.62	\$16.73
MAJOR GROUP:	07	Agricultural Services		
Other			\$7,321.12	\$146.43
	Total for MAJOR GROUP 07		\$7,321.12	\$146.43
	Total for DIVISION A		\$8,157.74	\$163.16
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			\$1,451.74	\$29.03
Other			N/A	N/A
	Total for MAJOR GROUP 15		\$2,906.74	\$58.13
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			\$6,968.74	\$139.38
1731 Electrical Work			\$6,295.92	\$125.92
1799 Special Trade Contractors, NEC			\$8,389.50	\$167.79
Other			\$76,495.11	\$1,529.90
	Total for MAJOR GROUP 17		\$98,149.27	\$1,962.99
	Total for DIVISION C		\$101,056.01	\$2,021.12
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$3,595.38	\$71.90
	Total for MAJOR GROUP 20		\$3,595.38	\$71.90
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,697.70	\$33.95
	Total for MAJOR GROUP 23		\$1,697.70	\$33.95
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			\$12,931.34	\$258.62
2721 Periodicals: Publishing, or Publishing and Printing			\$1,227.36	\$24.55
2731 Books: Publishing, or Publishing and Printing			\$2,659.00	\$53.18
2741 Miscellaneous Publishing			\$2,667.23	\$53.34
2752 Commercial Printing, Lithographic			\$11,951.11	\$239.03
2754 Commercial Printing, Gravure			\$802.49	\$16.05
2759 Commercial Printing, NEC			\$2,561.95	\$51.24
Other			\$1,624.14	\$32.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Stickney - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$36,424.62	\$728.49
MAJOR GROUP: 28	Chemicals And Allied Products			
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$265.00	\$5.30
Other			\$290.00	\$5.80
		Total for MAJOR GROUP 28	\$555.00	\$11.10
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			\$11,976.95	\$239.54
		Total for MAJOR GROUP 32	\$11,976.95	\$239.54
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$123,263.87	\$2,465.27
		Total for MAJOR GROUP 34	\$123,263.87	\$2,465.27
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$33,044.63	\$660.89
		Total for MAJOR GROUP 35	\$33,044.63	\$660.89
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$4,221.50	\$84.43
		Total for MAJOR GROUP 36	\$4,221.50	\$84.43
MAJOR GROUP: 37	Transportation Equipment			
Other			\$807.88	\$16.23
		Total for MAJOR GROUP 37	\$807.88	\$16.23
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			\$913.87	\$18.28
		Total for MAJOR GROUP 39	\$913.87	\$18.28
		Total for DIVISION D	\$218,922.14	\$4,378.49

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: 48	Communications			
4812	Radiotelephone Communications		\$99,905.31	\$1,998.11
4813	Telephone Communications, Except Radiotelephone		\$142,359.57	\$2,847.19
4841	Cable and Other Pay Television Services		\$56,242.64	\$1,124.86
4899	Communications Services, NEC		\$5,310.07	\$106.19
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$303,827.59	\$6,076.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$433,903.02	\$8,678.05
		Total for MAJOR GROUP 49	\$433,903.02	\$8,678.05
		Total for DIVISION E	\$746,419.61	\$14,928.38

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$6,000.71	\$120.01
5045	Computers and Computer Peripheral Equipment and Software		\$7,763.76	\$168.91
5046	Commercial Equipment, NEC		\$8,932.60	\$178.65
5047	Medical, Dental, and Hospital Equipment and Supplies		\$467.02	\$9.34

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Stickney - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$25,867.07	\$517.34
5064 Electrical Appliances, Television and Radio Sets	\$753.90	\$15.08
5074 Plumbing and Heating Equipment and Supplies	\$510,771.78	\$10,215.44
5084 Industrial Machinery and Equipment	\$5,480.85	\$109.62
5085 Industrial Supplies	\$1,796.06	\$35.93
5087 Service Establishment Equipment and Supplies	\$7,888.54	\$157.78
5091 Sporting and Recreational Goods and Supplies	\$2,871.96	\$57.44
5092 Toys and Hobby Goods and Supplies	\$4,132.50	\$82.65
5099 Durable Goods, NEC	\$10,558.83	\$211.18
Other	\$431,825.44	\$8,636.49
Total for MAJOR GROUP 50	\$1,025,111.02	\$20,515.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,092.26	\$121.85
5136 Men's and Boys' Clothing and Furnishings	\$2,492.12	\$50.24
5137 Women's, Children's, and Infants' Clothing and Accessories	\$289.50	\$5.79
5139 Footwear	\$668.74	\$13.37
5141 Groceries, General Line	\$4,317.06	\$86.33
5142 Packaged Frozen Foods	\$1,362.00	\$27.24
5153 Grain and Field Beans	\$36,349.98	\$726.99
5191 Farm Supplies	\$37,451.59	\$749.02
5199 Nondurable Goods, NEC	\$817.31	\$16.35
Other	\$16,094.68	\$321.87
Total for MAJOR GROUP 51	\$105,935.24	\$2,119.05
Total for DIVISION F	\$1,131,046.26	\$22,634.91

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,660,540.32	\$33,210.78
5251 Hardware Stores	\$20,331.99	\$406.63
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$699.00	\$13.98
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,691,367.81	\$33,827.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$83,529.19	\$1,670.56
5399 Miscellaneous General Merchandise Stores	\$3,100.22	\$62.01
Other	N/A	N/A
Total for MAJOR GROUP 53	\$88,412.91	\$1,768.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$816,699.46	\$16,334.01
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,147,707.65	\$23,787.80
5499 Miscellaneous Food Stores	\$4,726.68	\$94.53
Other	\$1,508.16	\$30.17
Total for MAJOR GROUP 54	\$1,970,641.95	\$40,246.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$104,513.59	\$2,090.27
Other	\$1,961.58	\$39.23
Total for MAJOR GROUP 55	\$106,475.17	\$2,129.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,212.53	\$24.25
5621 Women's Clothing Stores	\$9,218.81	\$184.39
5632 Women's Accessory and Specialty Stores	\$3,666.23	\$73.32
5641 Children's and Infants' Wear Stores	\$2,085.00	\$41.70
5651 Family Clothing Stores	\$14,123.85	\$282.50
5661 Shoe Stores	\$4,490.83	\$89.81
5699 Miscellaneous Apparel and Accessory Stores	\$9,188.50	\$183.77
Total for MAJOR GROUP 56	\$43,985.75	\$879.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Stickney - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5712 Furniture Stores	\$40,714.84	\$814.30
5719 Miscellaneous Homefurnishings Stores	\$6,621.41	\$132.43
5722 Household Appliance Stores	\$14,307.37	\$286.17
5731 Radio, Television, and Consumer Electronics Stores	\$5,256.00	\$105.12
5734 Computer and Computer Software Stores	\$8,750.78	\$175.02
Other	\$15,585.27	\$311.70
Total for MAJOR GROUP 57	\$91,235.67	\$1,824.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$141,497.57	\$2,829.95
5813 Drinking Places	\$256,480.79	\$5,129.63
Total for MAJOR GROUP 58	\$397,978.36	\$7,959.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$13,278.61	\$265.58
5942 Book Stores	\$2,907.03	\$58.15
5943 Stationery Stores	\$3,789.44	\$75.80
5944 Jewelry Stores	\$2,347.99	\$46.96
5945 Hobby, Toy, and Game Stores	\$470.98	\$9.43
5947 Gift, Novelty, and Souvenir Shops	\$11,294.20	\$225.89
5961 Catalog and Mail-Order Houses	\$768,235.16	\$15,400.06
5963 Direct Selling Establishments	\$88,306.99	\$1,766.16
5999 Miscellaneous Retail Stores, NEC	\$124,200.03	\$2,483.97
Other	\$66,607.70	\$1,332.13
Total for MAJOR GROUP 59	\$1,081,438.13	\$21,664.13
Total for DIVISION G	\$5,471,535.75	\$110,299.76

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	\$3,836.51	\$76.75
Total for MAJOR GROUP 61	\$3,836.51	\$76.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$5,255.00	\$105.10
Total for MAJOR GROUP 64	\$5,255.00	\$105.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$19,372.48	\$387.45
Other	N/A	N/A
Total for MAJOR GROUP 65	\$19,452.48	\$389.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$35,905.96	\$718.14

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		
7217 Carpet and Upholstery Cleaning	\$2,761.59	\$55.23
7231 Beauty Shops	\$14,312.54	\$286.25
7299 Miscellaneous Personal Services, NEC	\$2,435.17	\$48.70
Other	\$74,739.25	\$1,494.79
Total for MAJOR GROUP 72	\$94,248.55	\$1,884.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$750.81	\$15.02
7342 Disinfecting and Pest Control Services	\$9,057.28	\$181.17
7359 Equipment Rental and Leasing, NEC	\$55,831.00	\$1,116.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Stickney - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7371 Computer Programming Services	\$891.00	\$17.82
	7372 Prepackaged Software	\$107,144.18	\$2,142.92
	7374 Computer Processing and Data Preparation and Processing Services	\$9,661.24	\$193.23
	7379 Computer Related Services, NEC	\$7,667.86	\$153.33
	7389 Miscellaneous Business Services	\$30,543.71	\$610.89
	Other	\$105,746.98	\$2,114.95
	Total for MAJOR GROUP 73	\$327,294.06	\$6,545.95
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$980,664.96	\$19,613.32
	Other	\$3,889.65	\$77.79
	Total for MAJOR GROUP 75	\$984,554.61	\$19,691.11
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$1,358.99	\$27.18
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$1,362,905.65	\$27,258.11
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	\$2,913.74	\$58.29
	Total for MAJOR GROUP 86	\$2,913.74	\$58.29
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$91,947.92	\$1,838.98
	Other	\$16,078.58	\$321.58
	Total for MAJOR GROUP 87	\$108,026.50	\$2,160.56
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$77,537.50	\$1,550.75
	Total for MAJOR GROUP 89	\$77,537.50	\$1,550.75
	Total for DIVISION I	\$2,970,483.01	\$59,409.78

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	\$8,157.74	\$163.16
C	Construction	\$101,056.01	\$2,021.12
D	Manufacturing	\$218,922.14	\$4,378.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$746,419.61	\$14,928.38
F	Wholesale Trade	\$1,131,046.26	\$22,634.91
G	Retail Trade	\$5,471,535.75	\$110,299.76
H	Finance, Insurance, And Real Estate	\$35,905.96	\$718.14
I	Services	\$2,970,483.01	\$59,409.78
	Other	\$3,570.69	\$71.41
	Total for Stickney - General	\$10,687,097.17	\$214,625.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Stickney Recap			
A	Agriculture, Forestry, And Fishing		\$163.16
C	Construction		\$2,021.12
D	Manufacturing		\$4,378.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,928.38
F	Wholesale Trade		\$22,634.91
G	Retail Trade		\$110,299.76
H	Finance, Insurance, And Real Estate		\$718.14
I	Services		\$59,409.78
	Other		\$71.41
Total for Stickney			\$214,625.15

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Stratford - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC No Description		N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
		Other		N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
		Other		N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
		Other		\$12,624.01	\$252.48
Total for MAJOR GROUP 07				\$12,624.01	\$252.48
Total for DIVISION A				\$81,716.61	\$1,634.34
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		\$11,849.56	\$236.99
Total for MAJOR GROUP 17				\$11,849.56	\$236.99
Total for DIVISION C				\$18,061.04	\$361.22
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:	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		\$2,265.00	\$45.30
Total for MAJOR GROUP 23				\$2,265.00	\$45.30
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		2711 Newspapers: Publishing, or Publishing and Printing		\$1,700.87	\$34.01
		2721 Periodicals: Publishing, or Publishing and Printing		\$201.48	\$4.04
		2741 Miscellaneous Publishing		\$6,097.43	\$121.95
		2752 Commercial Printing, Lithographic		\$164.81	\$3.30
		2754 Commercial Printing, Gravure		\$169.38	\$3.39
		2759 Commercial Printing, NEC		\$528.78	\$10.59
		Other		\$921.99	\$18.45
Total for MAJOR GROUP 27				\$9,784.74	\$195.73
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		\$5,076.85	\$101.54
Total for MAJOR GROUP 32				\$5,076.85	\$101.54
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Stratford - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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	\$10,616.10	\$212.32
		Total for MAJOR GROUP 35	\$10,616.10	\$212.32
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$1,498.00	\$29.96
		Total for MAJOR GROUP 36	\$1,498.00	\$29.96
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$225.45	\$4.56
		Total for MAJOR GROUP 37	\$225.45	\$4.56
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$36,317.88	\$726.44

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$5,359.00	\$107.18
		Total for MAJOR GROUP 42	\$5,359.00	\$107.18
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$22,521.00	\$450.42
		4813 Telephone Communications, Except Radiotelephone	\$34,926.50	\$698.53
		4841 Cable and Other Pay Television Services	\$23,305.50	\$466.11
		4899 Communications Services, NEC	\$234.42	\$4.70
		Other	\$332.50	\$6.65
		Total for MAJOR GROUP 48	\$81,319.92	\$1,626.41
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	\$226,709.03	\$4,534.20

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$5,036.50	\$100.73
		5045 Computers and Computer Peripheral Equipment and Software	\$5,811.65	\$116.23
		5072 Hardware	\$1,765.50	\$35.31
		5087 Service Establishment Equipment and Supplies	\$500.90	\$10.02
		5092 Toys and Hobby Goods and Supplies	\$845.35	\$16.91
		5099 Durable Goods, NEC	\$2,576.15	\$51.52
		Other	\$18,190.40	\$363.80
		Total for MAJOR GROUP 50	\$34,726.45	\$694.52
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5136 Men's and Boys' Clothing and Furnishings	\$1,096.00	\$21.92
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,162.34	\$23.25
		5139 Footwear	\$734.00	\$14.68
		5142 Packaged Frozen Foods	\$1,287.85	\$25.76
		5191 Farm Supplies	\$8,866.43	\$177.34
		Other	\$139.69	\$2.79
		Total for MAJOR GROUP 51	\$13,286.31	\$265.74
		Total for DIVISION F	\$48,012.76	\$960.26

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$34,650.45	\$693.00
		5251 Hardware Stores	\$373.50	\$7.47
		Other	N/A	N/A
		Total for MAJOR GROUP 52	\$41,988.67	\$839.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Stratford - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$40,369.06	\$807.38
5399 Miscellaneous General Merchandise Stores	\$367.50	\$7.35
Total for MAJOR GROUP 53	\$40,736.56	\$814.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$8,318.48	\$166.36
Other	\$8,051.98	\$161.04
Total for MAJOR GROUP 54	\$16,370.46	\$327.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$7,973.99	\$159.48
Other	\$19,245.96	\$384.91
Total for MAJOR GROUP 55	\$27,219.95	\$544.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$362.76	\$7.25
5621 Women's Clothing Stores	\$3,895.55	\$77.94
5632 Women's Accessory and Specialty Stores	\$2,159.73	\$43.20
5651 Family Clothing Stores	\$5,659.31	\$113.19
5661 Shoe Stores	\$1,947.69	\$38.95
5699 Miscellaneous Apparel and Accessory Stores	\$963.90	\$19.28
Other	N/A	N/A
Total for MAJOR GROUP 56	\$15,541.44	\$310.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$7,994.77	\$159.89
5719 Miscellaneous Homefurnishings Stores	\$1,443.00	\$28.86
5722 Household Appliance Stores	\$14,225.66	\$284.52
Other	\$13,159.50	\$263.18
Total for MAJOR GROUP 57	\$36,822.93	\$736.45
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		
5941 Sporting Goods Stores and Bicycle Shops	\$2,426.50	\$48.53
5942 Book Stores	\$1,939.50	\$38.79
5943 Stationery Stores	\$1,320.07	\$26.40
5945 Hobby, Toy, and Game Stores	\$317.44	\$6.35
5961 Catalog and Mail-Order Houses	\$265,265.60	\$5,316.48
5963 Direct Selling Establishments	\$7,973.39	\$159.46
5999 Miscellaneous Retail Stores, NEC	\$21,392.92	\$427.86
Other	\$13,474.83	\$269.50
Total for MAJOR GROUP 59	\$314,110.25	\$6,293.37
Total for DIVISION G	\$656,993.28	\$13,151.02

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: 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	\$12,459.60	\$249.19
Total for MAJOR GROUP 65	\$12,459.60	\$249.19
Total for DIVISION H	\$12,867.58	\$257.35

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	\$1,027.98	\$20.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Stratford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	\$1,027.98	\$20.57
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$5,588.08	\$111.75
7349 Building Cleaning and Maintenance Services, NEC		\$10,645.20	\$212.91
7359 Equipment Rental and Leasing, NEC		\$1,247.07	\$24.94
7372 Prepackaged Software		\$6,592.65	\$131.85
7374 Computer Processing and Data Preparation and Processing Services		\$1,951.18	\$39.03
7379 Computer Related Services, NEC		\$563.33	\$11.27
7389 Miscellaneous Business Services		\$31,285.15	\$625.71
Other		\$14,866.99	\$297.34
	Total for MAJOR GROUP 73	\$72,739.65	\$1,454.80
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: 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		\$43,354.50	\$867.09
	Total for MAJOR GROUP 80	\$43,354.50	\$867.09
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		\$680,179.30	\$13,603.58
Other		\$10,391.15	\$207.81
	Total for MAJOR GROUP 87	\$690,570.45	\$13,811.39
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$832,991.52	\$16,659.83

Stratford - General Recap

A	Agriculture, Forestry, And Fishing	\$81,716.61	\$1,634.34
C	Construction	\$18,061.04	\$361.22
D	Manufacturing	\$36,317.88	\$726.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$226,709.03	\$4,534.20
F	Wholesale Trade	\$48,012.76	\$960.26
G	Retail Trade	\$656,993.28	\$13,151.02
H	Finance, Insurance, And Real Estate	\$12,867.58	\$257.35
I	Services	\$832,991.52	\$16,659.83
	Other	\$2,734.89	\$54.69
	Total for Stratford - General	\$1,916,404.59	\$38,339.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Stratford Recap			
A	Agriculture, Forestry, And Fishing		\$1,634.34
C	Construction		\$361.22
D	Manufacturing		\$726.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,534.20
F	Wholesale Trade		\$960.26
G	Retail Trade		\$13,151.02
H	Finance, Insurance, And Real Estate		\$257.35
I	Services		\$16,659.83
	Other		\$54.69
Total for Stratford			\$38,339.35

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sturgis - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$2,436.98	\$48.75
Total for MAJOR GROUP	\$2,436.98	\$48.75
Total for DIVISION --	\$2,436.98	\$48.75

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0139 Field Crops, Except Cash Grains, NEC
Other

	\$19,518.25	\$390.37
	\$445.50	\$8.91
Total for MAJOR GROUP 01	\$19,963.75	\$399.28

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	\$21,453.56	\$429.08
Total for MAJOR GROUP 02	\$21,453.56	\$429.08

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock
0752 Animal Specialty Services, Except Veterinary
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$3,549,615.98	\$70,992.32
	\$71,208.55	\$1,424.17
	\$2,068,508.63	\$41,371.39
	\$101,095.77	\$2,021.92
	\$1,521,637.14	\$30,432.74
Total for MAJOR GROUP 07	\$7,312,066.07	\$146,242.54

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$7,354,364.16	\$147,088.51

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	\$385,603.55	\$7,712.10

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1522 General Contractors - Residential Buildings Other Than Single-Family
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

	\$160,224.42	\$3,204.49
	\$156.30	\$3.12
	\$46,690.62	\$1,134.19
Total for MAJOR GROUP 15	\$207,071.34	\$4,341.80

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways
Other

	\$6,626.46	\$132.53
	N/A	N/A
Total for MAJOR GROUP 16	\$57,513.96	\$1,150.28

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1771 Concrete Work
1793 Glass and Glazing Work
1794 Excavation Work
1799 Special Trade Contractors, NEC
Other

	\$1,510,344.78	\$30,206.90
	\$92,758.71	\$1,855.17
	\$165,998.07	\$3,319.95
	\$560,972.78	\$11,219.44
	\$39,342.16	\$786.85
	\$60,556.31	\$1,211.14
	\$31,187.70	\$623.76
	\$939,607.22	\$18,792.14
	\$152,101.78	\$3,050.99
Total for MAJOR GROUP 17	\$3,552,869.51	\$71,066.34
Total for DIVISION C	\$3,817,454.81	\$76,558.42

DIVISION: D Manufacturing

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	\$9,167.65	\$183.35
2043 Cereal Breakfast Foods	\$1,806.55	\$36.13
2047 Dog and Cat Food	\$15,083.63	\$301.65
2052 Cookies and Crackers	\$1,216.84	\$24.34
2082 Malt Beverages	\$2,111,823.23	\$42,236.47
2084 Wines, Brandy, and Brandy Spirits	\$2,901.27	\$58.06
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$139,486.69	\$2,789.73
Other	\$261,882.34	\$5,237.64
Total for MAJOR GROUP 20	\$2,543,368.20	\$50,867.37
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$4,291.00	\$85.82
Other	\$900.00	\$18.00
Total for MAJOR GROUP 21	\$5,191.00	\$103.82
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$5,928.88	\$118.58
Other	\$4,765.68	\$95.30
Total for MAJOR GROUP 22	\$10,694.56	\$213.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	\$16,641.53	\$332.84
2389 Apparel and Accessories, NEC	\$309,753.57	\$6,195.08
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$2,347.04	\$46.94
Other	\$18,166.93	\$363.36
Total for MAJOR GROUP 23	\$346,909.07	\$6,938.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	\$414,255.89	\$8,285.14
2499 Wood Products, NEC	\$6,721.45	\$134.43
Other	\$8,835.00	\$176.70
Total for MAJOR GROUP 24	\$429,812.34	\$8,596.27
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	\$7,693.00	\$153.86
Other	\$2,590.00	\$51.80
Total for MAJOR GROUP 25	\$10,283.00	\$205.66
MAJOR GROUP: 26 Paper And Allied Products		
Other	\$275.90	\$5.51
Total for MAJOR GROUP 26	\$275.90	\$5.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$84,976.87	\$1,699.55
2721 Periodicals: Publishing, or Publishing and Printing	\$52,435.54	\$1,048.74
2731 Books: Publishing, or Publishing and Printing	\$25,484.19	\$509.69
2732 Book Printing	\$422.45	\$8.46
2741 Miscellaneous Publishing	\$55,943.41	\$1,118.88
2752 Commercial Printing, Lithographic	\$36,092.72	\$721.87
2754 Commercial Printing, Gravure	\$32,249.21	\$644.99
2759 Commercial Printing, NEC	\$98,642.84	\$1,972.85
2771 Greeting Cards	\$2,380.63	\$47.62
Other	N/A	N/A
Total for MAJOR GROUP 27	\$398,555.86	\$7,971.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	\$161.74	\$3.23
2833 Medicinal Chemicals and Botanical Products	\$16,873.00	\$337.46
2834 Pharmaceutical Preparations	\$140,251.50	\$2,805.03
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$3,964.00	\$79.28
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$7,118.31	\$142.38
Other	\$38,085.61	\$761.71
Total for MAJOR GROUP 28	\$206,454.16	\$4,129.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$33,191.08	\$663.83
3086 Plastics Foam Products		\$645.50	\$12.91
3089 Plastics Products, NEC		\$3,686.03	\$73.73
Other		N/A	N/A
Total for MAJOR GROUP 30		\$39,719.56	\$794.41
MAJOR GROUP: 31 Leather And Leather Products			
3149 Footwear, Except Rubber, NEC		\$1,789.25	\$35.79
3199 Leather Goods, NEC		\$3,318.10	\$66.37
Other		N/A	N/A
Total for MAJOR GROUP 31		\$5,149.35	\$103.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		\$610,709.80	\$12,214.23
Total for MAJOR GROUP 32		\$610,709.80	\$12,214.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		\$9,122.00	\$182.44
3444 Sheet Metal Work		\$72,176.21	\$1,443.54
3484 Small Arms		\$99,603.29	\$1,992.08
3499 Fabricated Metal Products, NEC		\$242,109.26	\$4,842.18
Other		\$64,984.36	\$1,299.69
Total for MAJOR GROUP 34		\$487,995.12	\$9,759.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3559 Special Industry Machinery, NEC		\$8,735.00	\$174.70
3578 Calculating and Accounting Machines, Except Electronic Computers		\$10,779.62	\$215.59
3599 Industrial and Commercial Machinery and Equipment, NEC		\$8,968.00	\$179.36
Other		\$557,234.34	\$11,144.68
Total for MAJOR GROUP 35		\$585,716.96	\$11,714.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		\$100,340.00	\$2,006.80
3679 Electronic Components, NEC		\$39,469.66	\$789.40
Other		\$7,489.10	\$149.78
Total for MAJOR GROUP 36		\$147,298.76	\$2,945.98
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$62,179.10	\$1,243.59
3714 Motor Vehicle Parts and Accessories		\$8,456.82	\$169.14
Other		\$17,386.05	\$370.57
Total for MAJOR GROUP 37		\$88,021.97	\$1,783.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3827 Optical Instruments and Lenses		\$4,597.95	\$91.96
3843 Dental Equipment and Supplies		\$29,994.00	\$599.88
Other		\$150,221.92	\$3,004.44
Total for MAJOR GROUP 38		\$184,813.87	\$3,696.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3942 Dolls and Stuffed Toys		\$1,536.00	\$30.72
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		\$2,278.98	\$45.58
3949 Sporting and Athletic Goods, NEC		\$29,100.56	\$582.01
3993 Signs and Advertising Specialties		\$232,897.70	\$4,657.95
3999 Manufacturing Industries, NEC		\$108,038.23	\$2,160.78
Other		\$24,215.95	\$484.32
Total for MAJOR GROUP 39		\$398,067.42	\$7,961.36
Total for DIVISION D		\$7,003,842.66	\$140,099.95

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
4111 Local and Suburban Transit		\$196,911.20	\$3,938.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sturgis - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Other		\$16,395.00	\$327.90
	Total for MAJOR GROUP 41	\$213,306.20	\$4,266.13
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$163,066.49	\$3,261.32
4225 General Warehousing and Storage		\$8,113.15	\$162.28
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$220,386.14	\$4,407.73
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$42,390.31	\$847.81
	Total for MAJOR GROUP 44	\$42,390.31	\$847.81
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		\$37,233.27	\$744.67
Other		N/A	N/A
	Total for MAJOR GROUP 45	\$37,433.27	\$748.67
MAJOR GROUP: 47 Transportation Services			
Other		\$11,384.42	\$227.69
	Total for MAJOR GROUP 47	\$11,384.42	\$227.69
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$2,255,495.42	\$45,109.93
4813 Telephone Communications, Except Radiotelephone		\$339,464.17	\$6,789.30
4832 Radio Broadcasting Stations		\$2,741.91	\$54.84
4833 Television Broadcasting Stations		\$2,488.50	\$49.77
4841 Cable and Other Pay Television Services		\$3,068,016.70	\$61,360.33
4899 Communications Services, NEC		\$139,503.15	\$2,790.04
	Total for MAJOR GROUP 48	\$5,807,709.85	\$116,154.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$9,198.01	\$183.95
4959 Sanitary Services, NEC		\$14,513.73	\$290.29
Other		\$11,724,722.45	\$235,085.98
	Total for MAJOR GROUP 49	\$11,748,434.19	\$235,560.22
	Total for DIVISION E	\$18,081,044.38	\$362,212.46

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$62,504.82	\$1,250.10
5013 Motor Vehicle Supplies and New Parts		\$3,578,360.56	\$71,567.23
5014 Tires and Tubes		\$20,764.71	\$415.31
5021 Furniture		\$10,898.50	\$217.97
5023 Homefurnishings		\$4,255.88	\$85.12
5031 Lumber, Plywood, Millwork, and Wood Panels		\$46,561.87	\$931.24
5032 Brick, Stone, and Related Construction Materials		\$92,323.41	\$1,846.47
5033 Roofing, Siding, and Insulation Materials		\$75,193.18	\$1,503.87
5044 Office Equipment		\$195,776.64	\$3,915.53
5045 Computers and Computer Peripheral Equipment and Software		\$286,488.73	\$5,821.85
5046 Commercial Equipment, NEC		\$126,847.96	\$2,536.98
5047 Medical, Dental, and Hospital Equipment and Supplies		\$479,309.01	\$9,586.19
5048 Ophthalmic Goods		\$4,026.41	\$80.53
5049 Professional Equipment and Supplies, NEC		\$22,798.90	\$455.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$952,944.16	\$19,058.90
5064 Electrical Appliances, Television and Radio Sets		\$15,546.64	\$310.93
5065 Electronic Parts and Equipment, NEC		\$277,975.77	\$5,559.52
5072 Hardware		\$93,978.09	\$1,879.55
5074 Plumbing and Heating Equipment and Supplies		\$1,394,768.35	\$27,895.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$694,411.35	\$13,888.26
5078 Refrigeration Equipment and Supplies		\$21,803.82	\$436.10
5082 Construction and Mining Machinery and Equipment		\$34,340.59	\$686.82
5083 Farm and Garden Machinery and Equipment		\$10,046.59	\$200.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Sturgis - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5084 Industrial Machinery and Equipment	\$847,746.26	\$16,955.68
5085 Industrial Supplies	\$314,349.01	\$6,287.02
5087 Service Establishment Equipment and Supplies	\$71,013.87	\$1,420.29
5091 Sporting and Recreational Goods and Supplies	\$208,542.04	\$4,170.86
5092 Toys and Hobby Goods and Supplies	\$515,106.16	\$10,302.15
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$10,618.06	\$212.36
5099 Durable Goods, NEC	\$109,440.57	\$2,188.82
Other	\$51,183.90	\$1,023.67
Total for MAJOR GROUP 50	\$10,629,925.81	\$212,691.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$16,830.26	\$336.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$103,958.74	\$2,079.17
5131 Piece Goods, Notions, and Other Dry Goods	\$3,136.89	\$62.74
5136 Men's and Boys' Clothing and Furnishings	\$68,644.36	\$1,374.74
5137 Women's, Children's, and Infants' Clothing and Accessories	\$57,187.67	\$1,143.78
5139 Footwear	\$23,397.39	\$467.96
5141 Groceries, General Line	\$835,046.71	\$16,700.93
5142 Packaged Frozen Foods	\$87,881.89	\$1,757.65
5145 Confectionery	\$40,568.94	\$811.39
5149 Groceries and Related Products, NEC	\$39,667.69	\$793.32
5153 Grain and Field Beans	\$2,086.66	\$41.73
5162 Plastics Materials and Basic Forms and Shapes	\$3,805.28	\$76.11
5169 Chemicals and Allied Products, NEC	\$64,478.50	\$1,289.56
5181 Beer and Ale	\$3,418.50	\$68.39
5191 Farm Supplies	\$875,078.97	\$17,501.60
5192 Books, Periodicals, and Newspapers	\$1,958.85	\$39.20
5193 Flowers, Nursery Stock, and Florists' Supplies	\$11,565.00	\$231.30
5194 Tobacco and Tobacco Products	\$1,249,555.19	\$24,991.10
5199 Nondurable Goods, NEC	\$34,547.32	\$690.96
Other	\$33,411.25	\$668.23
Total for MAJOR GROUP 51	\$3,556,226.06	\$71,126.47
Total for DIVISION F	\$14,186,151.87	\$283,818.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$5,599,651.39	\$111,998.28
5231 Paint, Glass, and Wallpaper Stores	\$97,766.78	\$1,955.35
5251 Hardware Stores	\$3,507,707.18	\$70,154.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$487,618.41	\$9,752.37
Total for MAJOR GROUP 52	\$9,692,743.76	\$193,860.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,863,903.02	\$57,278.07
5331 Variety Stores	\$4,377,578.90	\$87,647.43
5399 Miscellaneous General Merchandise Stores	\$7,247,832.68	\$145,204.72
Total for MAJOR GROUP 53	\$14,489,314.60	\$290,130.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$26,247,931.37	\$524,958.61
5421 Meat and Fish Markets, Including Freezer Provisioners	\$20,640.75	\$412.81
5431 Fruit and Vegetable Markets	\$7,079.46	\$141.59
5441 Candy, Nut, and Confectionery Stores	\$13,938.40	\$278.78
5461 Retail Bakeries	\$20,420.68	\$408.42
5499 Miscellaneous Food Stores	\$477,993.19	\$9,559.87
Other	N/A	N/A
Total for MAJOR GROUP 54	\$26,788,155.36	\$535,763.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$3,541,648.80	\$70,832.98
5531 Auto and Home Supply Stores	\$8,052,937.03	\$161,108.27
5541 Gasoline Service Station	\$7,150,642.39	\$143,012.83
5571 Motorcycle Dealers	\$6,877,838.14	\$137,556.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sturgis - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5599 Automotive Dealers, NEC	\$85,905.88	\$1,718.12
Other	\$168,558.90	\$3,371.20
Total for MAJOR GROUP 55	\$25,877,531.14	\$517,600.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,135,411.50	\$22,708.25
5621 Women's Clothing Stores	\$694,357.73	\$13,887.18
5632 Women's Accessory and Specialty Stores	\$74,600.06	\$1,492.00
5641 Children's and Infants' Wear Stores	\$16,574.50	\$331.49
5651 Family Clothing Stores	\$1,739,700.32	\$34,857.58
5661 Shoe Stores	\$91,775.92	\$1,835.51
5699 Miscellaneous Apparel and Accessory Stores	\$4,470,232.24	\$89,404.65
Total for MAJOR GROUP 56	\$8,222,652.27	\$164,516.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$811,809.09	\$16,236.23
5713 Floor Coverings Stores	\$490,628.39	\$9,812.58
5714 Drapery, Curtain, and Upholstery Stores	\$37,262.65	\$745.24
5719 Miscellaneous Homefurnishings Stores	\$161,754.51	\$3,235.09
5722 Household Appliance Stores	\$496,467.94	\$9,929.40
5731 Radio, Television, and Consumer Electronics Stores	\$446,530.13	\$8,944.72
5734 Computer and Computer Software Stores	\$426,566.81	\$8,531.31
5736 Musical Instruments Stores	\$61,665.82	\$1,233.31
Other	N/A	N/A
Total for MAJOR GROUP 57	\$2,951,633.94	\$59,046.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$23,982,390.87	\$480,393.64
5813 Drinking Places	\$7,540,075.75	\$150,801.49
Total for MAJOR GROUP 58	\$31,522,466.62	\$631,195.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$119,334.04	\$2,386.71
5921 Liquor Stores	\$3,875,876.80	\$77,517.57
5932 Used Merchandise Stores	\$44,145.33	\$882.91
5941 Sporting Goods Stores and Bicycle Shops	\$1,245,661.15	\$24,913.29
5942 Book Stores	\$25,453.06	\$509.11
5943 Stationery Stores	\$409,907.31	\$8,198.16
5944 Jewelry Stores	\$717,839.39	\$14,356.78
5945 Hobby, Toy, and Game Stores	\$41,958.54	\$839.19
5947 Gift, Novelty, and Souvenir Shops	\$2,178,867.67	\$43,577.37
5948 Luggage and Leather Goods Stores	\$4,832.47	\$96.65
5949 Sewing, Needlework, and Piece Goods Stores	\$104,586.89	\$2,091.73
5961 Catalog and Mail-Order Houses	\$20,445,911.36	\$411,075.74
5962 Automatic Merchandise Machine Operators	\$35,250.63	\$704.99
5963 Direct Selling Establishments	\$529,477.54	\$10,589.60
5984 Liquefied Petroleum Gas Dealers	\$20,332.67	\$406.65
5992 Florists	\$13,889.38	\$277.81
5993 Tobacco Stores and Stands	\$1,824.46	\$36.50
5995 Optical Goods Stores	\$23,394.99	\$467.90
5999 Miscellaneous Retail Stores, NEC	\$8,243,469.61	\$164,982.97
Other	\$15,725.63	\$314.51
Total for MAJOR GROUP 59	\$38,097,738.92	\$764,226.14
Total for DIVISION G	\$157,642,236.61	\$3,156,338.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$30,425.92	\$608.52
Other	\$14,417.86	\$288.32
Total for MAJOR GROUP 60	\$44,843.78	\$896.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$286,914.35	\$5,738.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sturgis - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
		Other	\$37,119.29	\$742.38
		Total for MAJOR GROUP 61	\$324,033.64	\$6,480.69
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	\$276,114.49	\$5,522.29
		Total for MAJOR GROUP 63	\$276,114.49	\$5,522.29
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		6411 Insurance Agents, Brokers, and Service	\$55,018.79	\$1,100.38
		Total for MAJOR GROUP 64	\$55,018.79	\$1,100.38
MAJOR GROUP:	65	Real Estate		
		6519 Lessors of Real Property, NEC	\$32,327.00	\$646.54
		6531 Real Estate Agents and Managers	\$2,814,427.92	\$56,288.56
		6541 Title Abstract Offices	\$425,317.05	\$8,506.34
		Other	N/A	N/A
		Total for MAJOR GROUP 65	\$3,294,462.37	\$65,889.25
MAJOR GROUP:	67	Holding And Other Investment Offices		
		6794 Patent Owners and Lessors	\$209,810.23	\$4,196.19
		Other	N/A	N/A
		Total for MAJOR GROUP 67	\$210,024.73	\$4,200.48
		Total for DIVISION H	\$4,205,115.00	\$84,102.27

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		7011 Hotels and Motels	\$7,961,780.00	\$159,235.59
		7033 Recreational Vehicle Parks and Campsites	\$2,307,638.14	\$46,152.77
		Total for MAJOR GROUP 70	\$10,269,418.14	\$205,388.36
MAJOR GROUP:	72	Personal Services		
		7217 Carpet and Upholstery Cleaning	\$68,205.74	\$1,364.13
		7218 Industrial Launderers	\$5,288.45	\$105.77
		7219 Laundry and Garment Services, NEC	\$2,533.62	\$50.67
		7221 Photographic Studios, Portrait	\$240,461.03	\$4,809.22
		7231 Beauty Shops	\$1,315,761.85	\$26,315.33
		7241 Barber Shops	\$67,058.44	\$1,341.18
		7291 Tax Return Preparation Services	\$272,808.94	\$5,456.18
		7299 Miscellaneous Personal Services, NEC	\$1,716,134.65	\$34,322.63
		Other	\$1,562,606.33	\$31,252.14
		Total for MAJOR GROUP 72	\$5,250,859.05	\$105,017.25
MAJOR GROUP:	73	Business Services		
		7311 Advertising Agencies	\$19,518.38	\$390.37
		7319 Advertising, NEC	\$5,722.20	\$114.44
		7322 Adjustment and Collection Services	\$42,861.61	\$869.72
		7323 Credit Reporting Services	\$18,629.43	\$372.59
		7331 Direct Mail Advertising Services	\$6,842.93	\$136.86
		7336 Commercial Art and Graphic Design	\$2,147.40	\$42.95
		7342 Disinfecting and Pest Control Services	\$215,664.10	\$4,415.71
		7349 Building Cleaning and Maintenance Services, NEC	\$642,780.32	\$12,855.75
		7352 Medical Equipment Rental and Leasing	\$16,608.02	\$332.17
		7353 Heavy Construction Equipment Rental and Leasing	\$114,255.06	\$2,285.12
		7359 Equipment Rental and Leasing, NEC	\$1,569,692.49	\$31,393.82
		7363 Help Supply Services	\$57,803.68	\$1,156.10
		7371 Computer Programming Services	\$530,155.17	\$10,603.13
		7372 Prepackaged Software	\$1,590,772.05	\$31,925.30
		7373 Computer Integrated Systems Design	\$30,843.56	\$616.92
		7374 Computer Processing and Data Preparation and Processing Services	\$528,580.26	\$10,571.63
		7375 Information Retrieval Services	\$51,520.50	\$1,030.41
		7376 Computer Facilities Management Services	\$56,960.72	\$1,139.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Sturgis - General continued...		
DIVISION: I Services continued...		
7377 Computer Rental and Leasing	\$180,437.50	\$3,608.75
7378 Computer Maintenance and Repair	\$13,028.07	\$260.56
7379 Computer Related Services, NEC	\$426,715.41	\$8,534.41
7381 Detective, Guard, and Armored Car Services	\$96,007.27	\$1,920.16
7382 Security Systems Services	\$358,715.63	\$7,174.40
7383 News Syndicates	\$7,983.78	\$159.68
7389 Miscellaneous Business Services	\$1,622,742.68	\$32,455.08
Other	\$95,209.43	\$1,904.19
Total for MAJOR GROUP 73	\$8,302,197.65	\$166,269.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	\$280,465.23	\$5,609.30
7521 Automobile Parking	\$51,396.29	\$1,027.92
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$3,266,626.65	\$65,332.52
7536 Automotive Glass Replacement Shops	\$139,215.57	\$2,784.33
7538 General Automotive Repair Shops	\$1,487,195.27	\$29,743.93
7539 Automotive Repair Shops, NEC	\$518,543.45	\$10,370.87
7542 Carwashes	\$1,139,593.82	\$22,791.90
7549 Automotive Services, Except Repair and Carwashes	\$1,744,306.39	\$34,886.12
Other	\$1,603,299.53	\$32,067.51
Total for MAJOR GROUP 75	\$10,230,642.20	\$204,614.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$30,615.46	\$612.30
7629 Electrical and Electronic Repair Shops, NEC	\$5,184.37	\$103.68
7692 Welding Repair	\$12,393.50	\$247.87
7699 Repair Shops and Related Services, NEC	\$630,270.05	\$12,605.40
Other	N/A	N/A
Total for MAJOR GROUP 76	\$679,882.20	\$13,597.64
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	\$39,682.84	\$793.66
7822 Motion Picture and Video Tape Distribution	\$824.00	\$16.48
Other	\$72,838.62	\$1,456.76
Total for MAJOR GROUP 78	\$113,345.46	\$2,266.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$167,520.59	\$3,350.41
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$36,844.50	\$736.90
7991 Physical Fitness Facilities	\$4,628.57	\$92.57
7993 Coin-Operated Amusement Devices	\$70,021.22	\$1,400.43
7999 Amusement and Recreation Services, NEC	\$614,677.69	\$12,293.56
Other	\$543,560.55	\$10,871.21
Total for MAJOR GROUP 79	\$1,437,253.12	\$28,745.08
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$35,008.37	\$700.18
8042 Offices and Clinics of Optometrists	\$41,463.97	\$829.28
8049 Offices and Clinics of Health Practitioners, NEC	\$5,920.65	\$118.42
8082 Home Health Care Services	\$8,821.42	\$176.43
8099 Health and Allied Services, NEC	\$2,706.73	\$54.13
Other	\$558,198.91	\$11,164.01
Total for MAJOR GROUP 80	\$652,120.05	\$13,042.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$1,682,652.65	\$33,653.08
Total for MAJOR GROUP 81	\$1,682,652.65	\$33,653.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$54,642.00	\$1,092.85
Other	\$27,952.90	\$559.06
Total for MAJOR GROUP 82	\$82,594.90	\$1,651.91
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$383,987.74	\$7,679.75
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sturgis - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 83	\$385,103.70	\$7,702.06
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		\$267,222.25	\$5,344.45
	Total for MAJOR GROUP 84	\$267,222.25	\$5,344.45
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	\$1,157.35	\$23.15
8641	Civic, Social, and Fraternal Associations	\$19,847.95	\$396.96
8661	Religious Organizations	\$13,562.04	\$271.24
Other		\$36,460.25	\$729.21
	Total for MAJOR GROUP 86	\$71,027.59	\$1,420.56
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$249,573.02	\$4,991.48
8712	Architectural Services	\$191,531.51	\$3,830.65
8713	Surveying Services	\$111,475.99	\$2,229.53
8721	Accounting, Auditing, and Bookkeeping Services	\$1,594,805.05	\$31,896.10
8734	Testing Laboratories	\$371,826.63	\$7,436.54
8741	Management Services	\$10,537.40	\$212.70
8742	Management Consulting Services	\$330,296.68	\$6,605.95
8744	Facilities Support Management Services	\$106,914.50	\$2,138.29
8748	Business Consulting Services, NEC	\$52,539.68	\$1,050.81
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$3,037,142.96	\$60,744.90
MAJOR GROUP: 88	Private Households		
8811	Private Households	\$37,008.29	\$740.16
	Total for MAJOR GROUP 88	\$37,008.29	\$740.16
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$1,220,245.79	\$24,404.94
	Total for MAJOR GROUP 89	\$1,220,245.79	\$24,404.94
	Total for DIVISION I	\$43,718,716.00	\$874,603.55

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
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	\$3,046.13	\$60.92

Sturgis - General Recap

	Other	\$2,436.98	\$48.75
A	Agriculture, Forestry, And Fishing	\$7,354,364.16	\$147,088.51
B	Mining	\$385,603.55	\$7,712.10
C	Construction	\$3,817,454.81	\$76,558.42
D	Manufacturing	\$7,003,842.66	\$140,099.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,081,044.38	\$362,212.46
F	Wholesale Trade	\$14,186,151.87	\$283,818.10
G	Retail Trade	\$157,642,236.61	\$3,156,338.37
H	Finance, Insurance, And Real Estate	\$4,205,115.00	\$84,102.27
I	Services	\$43,718,716.00	\$874,603.55
J	Public Administration	\$3,046.13	\$60.92
	Total for Sturgis - General	\$256,400,012.15	\$5,132,643.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Sturgis - Gross Receipts				
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2084	Wines, Brandy, and Brandy Spirits	\$2,902.03	\$29.02
	Other		N/A	N/A
		Total for MAJOR GROUP 20	\$1,727,634.18	\$17,276.35
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	\$1,727,663.18	\$17,276.64
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
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade				
MAJOR GROUP:	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		\$652,677.30	\$6,526.77
		Total for MAJOR GROUP 53	\$652,677.30	\$6,526.77
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	\$2,638,472.72	\$26,384.73
	Other		\$170,269.46	\$1,702.70
		Total for MAJOR GROUP 54	\$2,808,742.18	\$28,087.43
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	5531	Auto and Home Supply Stores	\$133,919.41	\$1,339.20
	5541	Gasoline Service Station	\$1,065,380.90	\$10,653.84
	Other		N/A	N/A
		Total for MAJOR GROUP 55	\$1,202,074.46	\$12,020.78
MAJOR GROUP:	56	Apparel And Accessory Stores		
	Other		\$202,392.12	\$2,023.92
		Total for MAJOR GROUP 56	\$202,392.12	\$2,023.92
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	\$21,903,383.94	\$219,032.81
	5813	Drinking Places	\$6,622,157.36	\$66,221.53
		Total for MAJOR GROUP 58	\$28,525,541.30	\$285,254.34
MAJOR GROUP:	59	Miscellaneous Retail		
	5921	Liquor Stores	\$3,424,583.73	\$34,245.84
	5961	Catalog and Mail-Order Houses	\$147,950.16	\$1,479.50
	5963	Direct Selling Establishments	\$87,280.01	\$872.82
	5999	Miscellaneous Retail Stores, NEC	\$260,408.06	\$2,604.07
	Other		\$14,814.87	\$148.15
		Total for MAJOR GROUP 59	\$3,935,036.83	\$39,350.38
		Total for DIVISION G	\$37,326,549.19	\$373,264.47
DIVISION: H Finance, Insurance, And Real Estate				

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Sturgis - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 65 Real Estate
Other

	\$425,389.07	\$4,253.89
Total for MAJOR GROUP 65	\$425,389.07	\$4,253.89
Total for DIVISION H	\$439,994.87	\$4,399.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
7033 Recreational Vehicle Parks and Campsites

	\$7,633,664.57	\$76,336.67
	\$2,191,097.72	\$21,910.98
Total for MAJOR GROUP 70	\$9,824,762.29	\$98,247.65

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
Other

	\$25,498.66	\$255.00
	N/A	N/A
Total for MAJOR GROUP 72	\$38,697.82	\$387.00

MAJOR GROUP: 73 Business Services
7389 Miscellaneous Business Services
Other

	\$16,151.40	\$161.51
	\$14,830.36	\$148.31
Total for MAJOR GROUP 73	\$30,981.76	\$309.82

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

	\$27,380.76	\$273.80
Total for MAJOR GROUP 75	\$27,380.76	\$273.80

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
Other

	\$505,659.14	\$5,056.60
Total for MAJOR GROUP 79	\$505,659.14	\$5,056.60

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: 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	\$10,760,822.54	\$107,608.26

Sturgis - Gross Receipts Recap

D	Manufacturing	\$1,727,663.18	\$17,276.64
G	Retail Trade	\$37,326,549.19	\$373,264.47
H	Finance, Insurance, And Real Estate	\$439,994.87	\$4,399.95
I	Services	\$10,760,822.54	\$107,608.26
	Other	\$17,440.25	\$174.39
Total for Sturgis - Gross Receipts		\$50,272,470.03	\$502,723.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Sturgis Recap			
	Other		\$48.75
A	Agriculture, Forestry, And Fishing		\$147,088.51
B	Mining		\$7,712.10
C	Construction		\$76,558.42
D	Manufacturing		\$157,376.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$362,212.46
F	Wholesale Trade		\$283,818.10
G	Retail Trade		\$3,529,602.84
H	Finance, Insurance, And Real Estate		\$88,502.22
I	Services		\$982,211.81
J	Public Administration		\$60.92
	Other		\$174.39
Total for Sturgis			\$5,635,367.11

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Summerset - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$1,902.59	\$38.05
Total for MAJOR GROUP		\$1,902.59	\$38.05
Total for DIVISION --		\$1,902.59	\$38.05
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		\$3,927.21	\$78.54
Total for MAJOR GROUP 01		\$3,927.21	\$78.54
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		\$164,085.87	\$3,301.45
Other		\$5,600.50	\$112.01
Total for MAJOR GROUP 07		\$169,686.37	\$3,413.46
Total for DIVISION A		\$173,970.44	\$3,499.14
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$77,852.46	\$1,557.06
Total for MAJOR GROUP 15		\$77,852.46	\$1,557.06
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$69,702.81	\$1,394.08
1731 Electrical Work		\$55,728.84	\$1,114.59
1771 Concrete Work		\$26,701.38	\$534.76
1799 Special Trade Contractors, NEC		\$191,797.29	\$3,835.96
Other		\$156,688.21	\$3,133.75
Total for MAJOR GROUP 17		\$500,618.53	\$10,013.14
Total for DIVISION C		\$578,470.99	\$11,570.20
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$14,053.23	\$281.06
2043 Cereal Breakfast Foods		\$1,336.98	\$26.73
2047 Dog and Cat Food		\$2,375.00	\$47.50
2051 Bread and Other Bakery Products, Except Cookies and Crackers		\$1,397.88	\$27.97
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$16,106.90	\$322.12
2095 Roasted Coffee		\$1,737.75	\$34.76
2099 Food Preparations, NEC		\$210.51	\$4.21
Other		\$12,891.05	\$257.81
Total for MAJOR GROUP 20		\$50,109.30	\$1,002.16
MAJOR GROUP:	21 Tobacco Products		
2121 Cigars		\$2,931.50	\$58.63
Other		N/A	N/A
Total for MAJOR GROUP 21		\$3,104.50	\$62.09
MAJOR GROUP:	22 Textile Mill Products		
Other		\$2,676.28	\$53.52
Total for MAJOR GROUP 22		\$2,676.28	\$53.52
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		\$2,206.57	\$44.15
2389 Apparel and Accessories, NEC		\$751.33	\$15.03
Other		\$9,908.60	\$198.18
Total for MAJOR GROUP 23		\$12,866.50	\$257.36
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
Other		\$452,102.98	\$9,042.06
Total for MAJOR GROUP 24		\$452,102.98	\$9,042.06
MAJOR GROUP:	25 Furniture And Fixtures		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Summerset - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
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		\$13,241.42	\$264.82
2721 Periodicals: Publishing, or Publishing and Printing		\$11,921.06	\$238.45
2731 Books: Publishing, or Publishing and Printing		\$1,731.98	\$34.64
2741 Miscellaneous Publishing		\$11,134.53	\$222.69
2754 Commercial Printing, Gravure		\$3,453.70	\$69.09
2759 Commercial Printing, NEC		\$20,718.76	\$414.38
2771 Greeting Cards		\$534.74	\$10.71
Other		\$7,708.23	\$154.16
	Total for MAJOR GROUP 27	\$70,444.42	\$1,408.94
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$1,669.79	\$33.39
Other		\$8,599.15	\$172.00
	Total for MAJOR GROUP 28	\$10,268.94	\$205.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$4,570.59	\$91.41
3089 Plastics Products, NEC		\$519.03	\$10.39
Other		N/A	N/A
	Total for MAJOR GROUP 30	\$7,065.56	\$141.32
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		\$183,932.11	\$3,678.66
	Total for MAJOR GROUP 32	\$183,932.11	\$3,678.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		\$41,033.46	\$822.30
	Total for MAJOR GROUP 34	\$41,033.46	\$822.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		\$57,900.78	\$1,158.00
	Total for MAJOR GROUP 35	\$57,900.78	\$1,158.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$18,534.27	\$370.69
	Total for MAJOR GROUP 36	\$18,534.27	\$370.69
MAJOR GROUP: 37 Transportation Equipment			
Other		\$3,464.74	\$69.76
	Total for MAJOR GROUP 37	\$3,464.74	\$69.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		\$1,874.98	\$37.50
	Total for MAJOR GROUP 38	\$1,874.98	\$37.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$9,135.69	\$182.71
3999 Manufacturing Industries, NEC		\$2,069.13	\$41.38
Other		N/A	N/A
	Total for MAJOR GROUP 39	\$11,755.30	\$235.10
	Total for DIVISION D	\$938,441.60	\$18,771.00

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$139,269.70	\$2,785.39
4225 General Warehousing and Storage		\$108,400.33	\$2,168.00
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Summerset - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 42		\$258,444.98	\$5,168.89
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		\$713,669.00	\$14,273.38
4813 Telephone Communications, Except Radiotelephone		\$183,158.31	\$3,663.69
4841 Cable and Other Pay Television Services		\$805,241.57	\$16,104.85
4899 Communications Services, NEC		\$31,675.26	\$633.53
Other		N/A	N/A
Total for MAJOR GROUP 48		\$1,736,221.64	\$34,725.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$3,079.20	\$61.58
Other		\$2,977,639.29	\$59,681.83
Total for MAJOR GROUP 49		\$2,980,718.49	\$59,743.41
Total for DIVISION E		\$4,976,022.85	\$99,650.05

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$7,770.52	\$155.41
5013 Motor Vehicle Supplies and New Parts		\$16,472.63	\$329.46
5033 Roofing, Siding, and Insulation Materials		\$239,214.67	\$4,784.31
5044 Office Equipment		\$20,044.37	\$400.89
5045 Computers and Computer Peripheral Equipment and Software		\$106,081.82	\$2,222.92
5046 Commercial Equipment, NEC		\$28,424.65	\$568.50
5047 Medical, Dental, and Hospital Equipment and Supplies		\$4,018.24	\$80.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$1,286,180.33	\$25,723.61
5064 Electrical Appliances, Television and Radio Sets		\$5,564.34	\$111.29
5065 Electronic Parts and Equipment, NEC		\$22,618.85	\$452.38
5072 Hardware		\$1,608.95	\$32.18
5074 Plumbing and Heating Equipment and Supplies		\$852,056.78	\$17,041.13
5082 Construction and Mining Machinery and Equipment		\$108,115.57	\$2,162.31
5085 Industrial Supplies		\$28,743.90	\$574.87
5087 Service Establishment Equipment and Supplies		\$4,602.72	\$92.05
5091 Sporting and Recreational Goods and Supplies		\$44,562.58	\$891.26
5092 Toys and Hobby Goods and Supplies		\$13,689.86	\$273.81
5099 Durable Goods, NEC		\$15,080.07	\$301.61
Other		\$187,333.92	\$3,746.68
Total for MAJOR GROUP 50		\$2,992,184.77	\$59,945.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$873.85	\$17.48
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$53,006.15	\$1,060.13
5131 Piece Goods, Notions, and Other Dry Goods		\$2,142.96	\$42.86
5136 Men's and Boys' Clothing and Furnishings		\$16,516.02	\$387.17
5137 Women's, Children's, and Infants' Clothing and Accessories		\$17,048.32	\$340.98
5139 Footwear		\$5,045.46	\$100.91
5141 Groceries, General Line		\$114,862.85	\$2,297.24
5142 Packaged Frozen Foods		\$15,459.19	\$309.19
5149 Groceries and Related Products, NEC		\$13,006.89	\$260.12
5169 Chemicals and Allied Products, NEC		\$138,919.28	\$2,778.39
5192 Books, Periodicals, and Newspapers		\$477.12	\$9.55
5199 Nondurable Goods, NEC		\$281,741.55	\$5,634.84
Other		\$24,071.92	\$481.43
Total for MAJOR GROUP 51		\$683,171.56	\$13,720.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$3,675,356.33	\$73,665.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,387,677.79	\$47,754.61
5231 Paint, Glass, and Wallpaper Stores	\$12,264.22	\$245.28
5251 Hardware Stores	\$80,415.95	\$1,608.32
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,480,430.46	\$49,609.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,654,611.50	\$33,092.23
5331 Variety Stores	\$1,875,821.83	\$37,516.47
5399 Miscellaneous General Merchandise Stores	\$46,670.68	\$933.44
Total for MAJOR GROUP 53	\$3,577,104.01	\$71,542.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$9,919,825.69	\$198,396.53
5421 Meat and Fish Markets, Including Freezer Provisioners	\$9,438.50	\$188.77
5441 Candy, Nut, and Confectionery Stores	\$2,059.89	\$41.21
5461 Retail Bakeries	\$2,667.79	\$53.35
5499 Miscellaneous Food Stores	\$14,755.10	\$295.10
Other	N/A	N/A
Total for MAJOR GROUP 54	\$9,948,814.97	\$198,976.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,556,944.10	\$31,197.21
5571 Motorcycle Dealers	\$1,751,155.59	\$35,023.11
Other	\$1,981,978.39	\$39,639.60
Total for MAJOR GROUP 55	\$5,290,078.08	\$105,859.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$6,471.75	\$129.44
5621 Women's Clothing Stores	\$52,101.52	\$1,042.03
5632 Women's Accessory and Specialty Stores	\$13,106.83	\$262.14
5651 Family Clothing Stores	\$217,220.67	\$4,354.37
5661 Shoe Stores	\$25,871.24	\$517.41
5699 Miscellaneous Apparel and Accessory Stores	\$13,302.70	\$266.07
Other	N/A	N/A
Total for MAJOR GROUP 56	\$342,445.21	\$6,858.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$273,622.69	\$5,472.49
5713 Floor Coverings Stores	\$300,831.31	\$6,016.64
5714 Drapery, Curtain, and Upholstery Stores	\$13,260.25	\$265.20
5719 Miscellaneous Homefurnishings Stores	\$582,718.75	\$11,654.39
5722 Household Appliance Stores	\$166,805.35	\$3,336.14
5731 Radio, Television, and Consumer Electronics Stores	\$171,069.33	\$3,446.07
5734 Computer and Computer Software Stores	\$12,635.40	\$252.73
5736 Musical Instruments Stores	\$16,366.94	\$327.36
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,546,099.52	\$30,946.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,037,227.39	\$60,744.54
5813 Drinking Places	\$8,779.62	\$175.59
Total for MAJOR GROUP 58	\$3,046,007.01	\$60,920.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,575.95	\$51.51
5921 Liquor Stores	\$8,570.09	\$171.41
5941 Sporting Goods Stores and Bicycle Shops	\$118,657.74	\$2,373.22
5942 Book Stores	\$7,340.37	\$146.80
5943 Stationery Stores	\$14,461.98	\$289.25
5944 Jewelry Stores	\$7,493.46	\$149.87
5945 Hobby, Toy, and Game Stores	\$9,640.67	\$192.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Summerset - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5947 Gift, Novelty, and Souvenir Shops	\$1,576.21	\$31.54
5949 Sewing, Needlework, and Piece Goods Stores	\$2,423.61	\$48.48
5961 Catalog and Mail-Order Houses	\$8,853,767.94	\$178,489.55
5963 Direct Selling Establishments	\$266,821.44	\$5,336.43
5992 Florists	\$602.40	\$12.05
5995 Optical Goods Stores	\$722.99	\$14.46
5999 Miscellaneous Retail Stores, NEC	\$2,678,582.60	\$53,571.71
Other	\$7,414.85	\$148.31
Total for MAJOR GROUP 59	\$11,980,652.30	\$241,027.41
Total for DIVISION G	\$38,211,631.56	\$765,741.26

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$2,551.58	\$51.04
Total for MAJOR GROUP 60	\$2,551.58	\$51.04
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		
6411 Insurance Agents, Brokers, and Service	\$20,057.66	\$401.15
Total for MAJOR GROUP 64	\$20,057.66	\$401.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$1,368,690.67	\$27,373.81
Other	N/A	N/A
Total for MAJOR GROUP 65	\$1,370,990.67	\$27,419.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$771.00	\$15.42
Total for MAJOR GROUP 67	\$771.00	\$15.42
Total for DIVISION H	\$1,428,404.81	\$28,568.10

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$1,089,287.95	\$21,785.76
Total for MAJOR GROUP 70	\$1,089,287.95	\$21,785.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$20,581.21	\$411.63
7221 Photographic Studios, Portrait	\$9,701.68	\$194.06
7231 Beauty Shops	\$59,595.78	\$1,191.93
7299 Miscellaneous Personal Services, NEC	\$104,553.15	\$2,091.10
Other	\$46,643.07	\$932.87
Total for MAJOR GROUP 72	\$241,074.89	\$4,821.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$9,073.88	\$181.48
7322 Adjustment and Collection Services	\$16,281.46	\$329.50
7342 Disinfecting and Pest Control Services	\$29,810.39	\$612.99
7349 Building Cleaning and Maintenance Services, NEC	\$81,617.87	\$1,632.39
7353 Heavy Construction Equipment Rental and Leasing	\$18,274.46	\$365.48
7359 Equipment Rental and Leasing, NEC	\$88,796.53	\$1,775.91
7363 Help Supply Services	\$10,635.92	\$212.71
7371 Computer Programming Services	\$25,223.31	\$504.47
7372 Prepackaged Software	\$643,633.09	\$12,883.37
7374 Computer Processing and Data Preparation and Processing Services	\$112,065.10	\$2,241.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Summerset - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7379 Computer Related Services, NEC	\$48,174.54	\$963.54
7382 Security Systems Services	\$116,855.82	\$2,337.16
7384 Photofinishing Laboratories	\$21,799.86	\$436.00
7389 Miscellaneous Business Services	\$515,623.14	\$10,312.48
Other	\$47,503.58	\$950.08
Total for MAJOR GROUP 73	\$1,785,368.95	\$35,738.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$1,497.76	\$29.96
7539 Automotive Repair Shops, NEC	\$2,133,944.41	\$42,678.89
7549 Automotive Services, Except Repair and Carwashes	\$331,868.55	\$6,637.38
Other	\$38,624.52	\$780.92
Total for MAJOR GROUP 75	\$2,505,935.24	\$50,127.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$15,464.07	\$309.28
7699 Repair Shops and Related Services, NEC	\$384,273.38	\$7,685.49
Other	\$6,544.85	\$130.89
Total for MAJOR GROUP 76	\$406,282.30	\$8,125.66
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		
7999 Amusement and Recreation Services, NEC	\$6,726.81	\$134.54
Other	\$573,795.77	\$11,475.93
Total for MAJOR GROUP 79	\$580,522.58	\$11,610.47
MAJOR GROUP: 80 Health Services		
Other	\$1,139.93	\$22.79
Total for MAJOR GROUP 80	\$1,139.93	\$22.79
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$4,675.44	\$93.51
8299 Schools and Educational Services NEC	\$4,354.42	\$87.08
Other	\$6,140.85	\$122.82
Total for MAJOR GROUP 82	\$15,170.71	\$303.41
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	\$15,312.52	\$306.26
8641 Civic, Social, and Fraternal Associations	\$5,005.07	\$100.10
Other	\$1,884.70	\$37.69
Total for MAJOR GROUP 86	\$22,202.29	\$444.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$25,139.59	\$502.80
8712 Architectural Services	\$47,505.77	\$950.12
8713 Surveying Services	\$218,212.57	\$4,364.26
8721 Accounting, Auditing, and Bookkeeping Services	\$163,544.86	\$3,270.91
8734 Testing Laboratories	\$11,689.00	\$233.78
8741 Management Services	\$48,951.73	\$979.84
8742 Management Consulting Services	\$32,095.53	\$641.91
8748 Business Consulting Services, NEC	\$1,171.26	\$23.42
Other	\$21,023.00	\$420.46
Total for MAJOR GROUP 87	\$569,333.31	\$11,387.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$110,664.88	\$2,213.30
Total for MAJOR GROUP 89	\$110,664.88	\$2,213.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Summerset - General <i>continued...</i>			
	Total for DIVISION I	\$7,332,509.53	\$146,691.08
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

Summerset - General Recap

	Other	\$1,902.59	\$38.05
A	Agriculture, Forestry, And Fishing	\$173,970.44	\$3,499.14
C	Construction	\$578,470.99	\$11,570.20
D	Manufacturing	\$938,441.60	\$18,771.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,976,022.85	\$99,650.05
F	Wholesale Trade	\$3,675,356.33	\$73,665.33
G	Retail Trade	\$38,211,631.56	\$765,741.26
H	Finance, Insurance, And Real Estate	\$1,428,404.81	\$28,568.10
I	Services	\$7,332,509.53	\$146,691.08
	Other	\$210,801.12	\$4,216.04
	Total for Summerset - General	\$57,527,511.82	\$1,152,410.25

Summerset - 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:	30 Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	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		\$1,981,857.59	\$19,818.58
	Total for MAJOR GROUP 54	\$1,981,857.59	\$19,818.58
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		\$2,590,619.23	\$25,906.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$2,598,375.35	\$25,983.74
MAJOR GROUP:	59 Miscellaneous Retail		
5921 Liquor Stores		\$1,782.22	\$17.82
5961 Catalog and Mail-Order Houses		\$2,775.27	\$27.75
5963 Direct Selling Establishments		\$114,469.54	\$1,144.70
	Total for MAJOR GROUP 59	\$119,027.03	\$1,190.27
	Total for DIVISION G	\$4,736,816.80	\$47,368.18

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Summerset - Gross Receipts <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
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	\$1,063,822.53	\$10,638.21
Total for MAJOR GROUP 70		\$1,063,822.53	\$10,638.21
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: 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		\$1,636,596.65	\$16,365.93

Summerset - Gross Receipts Recap

G	Retail Trade	\$4,736,816.80	\$47,368.18
I	Services	\$1,636,596.65	\$16,365.93
	Other	\$23,922.85	\$239.25
Total for Summerset - Gross Receipts		\$6,397,336.30	\$63,973.36

Summerset Recap

	Other	\$38.05
A	Agriculture, Forestry, And Fishing	\$3,499.14
C	Construction	\$11,570.20
D	Manufacturing	\$18,771.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$99,650.05
F	Wholesale Trade	\$73,665.33
G	Retail Trade	\$813,109.44
H	Finance, Insurance, And Real Estate	\$28,568.10
I	Services	\$163,057.01
	Other	\$4,455.29
Total for Summerset		\$1,216,383.61

ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Summit - General					
DIVISION: -- No Division					
MAJOR GROUP:	No Major Group				
No SIC No Description				N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				N/A	N/A
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$7,279.64	\$145.59
Total for MAJOR GROUP 07				\$7,279.64	\$145.59
Total for DIVISION A				\$7,797.43	\$155.94
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
Total for MAJOR GROUP 15				N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
Total for MAJOR GROUP 16				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning				\$3,641.74	\$72.85
1731 Electrical Work				\$3,585.92	\$71.72
1794 Excavation Work				\$46,630.50	\$932.61
Other				\$11,865.12	\$237.30
Total for MAJOR GROUP 17				\$65,723.28	\$1,314.48
Total for DIVISION C				\$109,503.22	\$2,190.08
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,107.22	\$22.15
Total for MAJOR GROUP 20				\$1,107.22	\$22.15
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			
2389 Apparel and Accessories, NEC				\$1,324.00	\$26.48
Other				\$849.00	\$16.98
Total for MAJOR GROUP 23				\$2,173.00	\$43.46
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				\$3,501.78	\$70.04
2721 Periodicals: Publishing, or Publishing and Printing				\$1,812.94	\$36.31
2731 Books: Publishing, or Publishing and Printing				\$1,658.50	\$33.17
2741 Miscellaneous Publishing				\$1,206.75	\$24.14
2752 Commercial Printing, Lithographic				\$225.50	\$4.51
2754 Commercial Printing, Gravure				\$2,806.24	\$56.16
2759 Commercial Printing, NEC				\$2,551.93	\$51.04
Other				\$876.30	\$17.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Summit - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$14,639.94	\$292.90
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$17,846.50	\$356.93
		Total for MAJOR GROUP 28	\$17,846.50	\$356.93
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			\$86,680.00	\$1,733.60
		Total for MAJOR GROUP 30	\$86,680.00	\$1,733.60
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$28,706.25	\$574.14
		Total for MAJOR GROUP 32	\$28,706.25	\$574.14
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			\$62,394.31	\$1,247.89
		Total for MAJOR GROUP 35	\$62,394.31	\$1,247.89
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$12,451.94	\$249.04
		Total for MAJOR GROUP 36	\$12,451.94	\$249.04
MAJOR GROUP: 37	Transportation Equipment			
Other			\$8,530.26	\$170.61
		Total for MAJOR GROUP 37	\$8,530.26	\$170.61
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			\$1,272.56	\$25.45
		Total for MAJOR GROUP 39	\$1,272.56	\$25.45
		Total for DIVISION D	\$201,635.25	\$4,032.83

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			
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$54,669.18	\$1,093.38
4813	Telephone Communications, Except Radiotelephone		\$119,842.81	\$2,396.86
4833	Television Broadcasting Stations		\$260.00	\$5.20
4841	Cable and Other Pay Television Services		\$74,748.09	\$1,494.96
4899	Communications Services, NEC		\$8,600.03	\$172.01
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Summit - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 48	\$258,747.39	\$5,174.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$11,850.00	\$237.01
4959 Sanitary Services, NEC	\$37,672.70	\$753.45
Other	N/A	N/A
Total for MAJOR GROUP 49	\$288,378.70	\$5,767.58
Total for DIVISION E	\$552,647.53	\$11,052.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$3,802.79	\$76.06
5015 Motor Vehicle Parts, Used	\$3,395.00	\$67.90
5044 Office Equipment	\$24,008.03	\$480.13
5045 Computers and Computer Peripheral Equipment and Software	\$4,632.03	\$92.64
5046 Commercial Equipment, NEC	\$21,822.13	\$436.44
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,071.50	\$21.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$45,734.24	\$914.68
5074 Plumbing and Heating Equipment and Supplies	\$126,995.40	\$2,539.90
5084 Industrial Machinery and Equipment	\$42,621.94	\$852.45
5085 Industrial Supplies	\$5,337.87	\$106.76
5091 Sporting and Recreational Goods and Supplies	\$973.48	\$19.47
5092 Toys and Hobby Goods and Supplies	\$2,578.50	\$51.57
5099 Durable Goods, NEC	\$12,175.21	\$243.50
Other	\$120,770.30	\$2,415.41
Total for MAJOR GROUP 50	\$415,918.42	\$8,318.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$941.50	\$18.83
5136 Men's and Boys' Clothing and Furnishings	\$1,566.74	\$32.03
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,565.78	\$31.32
5139 Footwear	\$1,027.06	\$20.54
5142 Packaged Frozen Foods	\$741.00	\$14.82
5149 Groceries and Related Products, NEC	\$4,019.65	\$80.39
5191 Farm Supplies	\$9,934.64	\$198.69
5192 Books, Periodicals, and Newspapers	\$135.00	\$2.70
5193 Flowers, Nursery Stock, and Florists' Supplies	\$200.50	\$4.01
5199 Nondurable Goods, NEC	\$13,565.51	\$271.31
Other	\$8,347.36	\$166.95
Total for MAJOR GROUP 51	\$42,044.74	\$841.59
Total for DIVISION F	\$457,963.16	\$9,159.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$63,047.84	\$1,260.95
Other	\$10,275.09	\$205.50
Total for MAJOR GROUP 52	\$73,322.93	\$1,466.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$72,181.45	\$1,443.64
5399 Miscellaneous General Merchandise Stores	\$2,781.44	\$55.62
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,231,856.31	\$24,637.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$14,599.94	\$291.99
Other	\$57,143.89	\$1,142.85
Total for MAJOR GROUP 54	\$71,743.83	\$1,434.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$169,255.67	\$3,392.35
Other	\$8,589,388.31	\$171,787.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Summit - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$432.50	\$8.65
5621 Women's Clothing Stores	\$1,587.50	\$31.75
5632 Women's Accessory and Specialty Stores	\$3,114.54	\$62.29
5651 Family Clothing Stores	\$12,636.03	\$252.85
5661 Shoe Stores	\$3,827.27	\$76.55
5699 Miscellaneous Apparel and Accessory Stores	\$2,747.46	\$54.95
Other	N/A	N/A
Total for MAJOR GROUP 56	\$25,460.30	\$509.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$15,302.25	\$306.05
5719 Miscellaneous Homefurnishings Stores	\$475.50	\$9.51
5722 Household Appliance Stores	\$21,969.56	\$439.41
5731 Radio, Television, and Consumer Electronics Stores	\$11,308.37	\$226.17
5734 Computer and Computer Software Stores	\$6,084.92	\$121.70
Other	\$6,755.04	\$135.10
Total for MAJOR GROUP 57	\$61,895.64	\$1,237.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$340,567.01	\$6,811.34
Total for MAJOR GROUP 58	\$340,567.01	\$6,811.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$3,115.38	\$62.31
5941 Sporting Goods Stores and Bicycle Shops	\$8,389.99	\$167.80
5942 Book Stores	\$1,540.64	\$30.82
5943 Stationery Stores	\$4,981.02	\$99.63
5945 Hobby, Toy, and Game Stores	\$1,294.31	\$25.88
5947 Gift, Novelty, and Souvenir Shops	\$227.97	\$4.55
5961 Catalog and Mail-Order Houses	\$555,852.30	\$11,222.88
5963 Direct Selling Establishments	\$69,572.81	\$1,391.49
5984 Liquefied Petroleum Gas Dealers	\$86,572.13	\$1,731.45
5999 Miscellaneous Retail Stores, NEC	\$731,151.11	\$14,623.04
Other	\$57,719.05	\$1,154.35
Total for MAJOR GROUP 59	\$1,520,416.71	\$30,514.20
Total for DIVISION G	\$12,083,906.71	\$241,791.34

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$1,552.92	\$31.06
Total for MAJOR GROUP 60	\$1,552.92	\$31.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$7,609.30	\$152.20
Total for MAJOR GROUP 61	\$7,609.30	\$152.20
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	\$7,295.60	\$145.91
Total for MAJOR GROUP 64	\$7,295.60	\$145.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$14,737.79	\$294.76
Other	N/A	N/A
Total for MAJOR GROUP 65	\$15,937.79	\$318.76
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	\$34,367.49	\$687.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Summit - General *continued...*

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		\$99,477.85	\$1,989.56
	Total for MAJOR GROUP 70	\$99,477.85	\$1,989.56
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$8,554.94	\$171.10
Other		\$69,369.42	\$1,387.39
	Total for MAJOR GROUP 72	\$77,924.36	\$1,558.49
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$1,086.14	\$21.72
7342	Disinfecting and Pest Control Services	\$17,086.14	\$346.50
7349	Building Cleaning and Maintenance Services, NEC	\$17,514.30	\$350.28
7359	Equipment Rental and Leasing, NEC	\$174,007.68	\$3,480.14
7371	Computer Programming Services	\$55,458.86	\$1,109.17
7372	Prepackaged Software	\$78,031.79	\$1,560.62
7374	Computer Processing and Data Preparation and Processing Services	\$3,937.06	\$78.73
7379	Computer Related Services, NEC	\$1,138.32	\$22.79
7382	Security Systems Services	\$17,075.50	\$341.51
7389	Miscellaneous Business Services	\$56,579.83	\$1,131.62
Other		\$18,693.12	\$373.86
	Total for MAJOR GROUP 73	\$440,608.74	\$8,816.94
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$1,557,465.05	\$31,149.30
Other		\$2,446.66	\$48.95
	Total for MAJOR GROUP 75	\$1,559,911.71	\$31,198.25
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$72,539.89	\$1,450.80
Other		\$17,486.78	\$349.74
	Total for MAJOR GROUP 76	\$90,026.67	\$1,800.54
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$5,287.82	\$105.76
Other		\$14,993.85	\$299.88
	Total for MAJOR GROUP 79	\$20,281.67	\$405.64
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		\$630.40	\$12.61
	Total for MAJOR GROUP 82	\$630.40	\$12.61
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	\$315.88	\$6.32
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$325.23	\$6.51
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$3,218.89	\$64.39
Other		\$11,091.17	\$221.82
	Total for MAJOR GROUP 87	\$14,310.06	\$286.21
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	\$44,341.04	\$886.82
	Total for MAJOR GROUP 89	\$44,341.04	\$886.82
	Total for DIVISION I	\$2,377,675.52	\$47,558.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Summit - General Recap			
A	Agriculture, Forestry, And Fishing	\$7,797.43	\$155.94
C	Construction	\$109,503.22	\$2,190.08
D	Manufacturing	\$201,635.25	\$4,032.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$552,647.53	\$11,052.99
F	Wholesale Trade	\$457,963.16	\$9,159.93
G	Retail Trade	\$12,083,906.71	\$241,791.34
H	Finance, Insurance, And Real Estate	\$34,367.49	\$687.37
I	Services	\$2,377,675.52	\$47,558.32
	Other	\$37.50	\$0.75
Total for Summit - General		\$15,825,533.81	\$316,629.55

Summit Recap			
A	Agriculture, Forestry, And Fishing		\$155.94
C	Construction		\$2,190.08
D	Manufacturing		\$4,032.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,052.99
F	Wholesale Trade		\$9,159.93
G	Retail Trade		\$241,791.34
H	Finance, Insurance, And Real Estate		\$687.37
I	Services		\$47,558.32
	Other		\$0.75
Total for Summit			\$316,629.55

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tabor - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

	\$14,430.10	\$288.61
	\$9,315.15	\$186.31
Total for MAJOR GROUP 07	\$23,745.25	\$474.92
Total for DIVISION A	\$23,940.25	\$478.82

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

	\$8,938.11	\$178.77
Total for MAJOR GROUP 15	\$8,938.11	\$178.77

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

	\$68,247.51	\$1,364.96
Total for MAJOR GROUP 16	\$68,247.51	\$1,364.96

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

	\$153,041.20	\$3,060.83
	\$5,622.96	\$112.46
	\$50,330.59	\$1,006.61
	\$42,179.81	\$843.60
Total for MAJOR GROUP 17	\$251,174.56	\$5,023.50
Total for DIVISION C	\$328,360.18	\$6,567.23

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$3,370.79	\$67.40
Total for MAJOR GROUP 20	\$3,370.79	\$67.40

MAJOR GROUP: 22 Textile Mill Products
Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

	\$3,118.97	\$62.38
Total for MAJOR GROUP 23	\$3,118.97	\$62.38

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

	\$31,478.15	\$629.56
Total for MAJOR GROUP 24	\$31,478.15	\$629.56

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards

	\$12,866.89	\$257.34
	\$716.25	\$14.35
	\$530.45	\$10.61
	\$607.80	\$12.16
	\$3,373.44	\$67.47
	\$1,285.89	\$25.68
	\$8,738.42	\$174.80
	\$384.32	\$7.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tabor - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$28,503.46	\$570.10
MAJOR GROUP: 28	Chemicals And Allied Products			
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$362.50	\$7.25
Other			\$8,036.69	\$160.73
		Total for MAJOR GROUP 28	\$8,399.19	\$167.98
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3273	Ready-Mixed Concrete		\$81,120.80	\$1,622.42
Other			N/A	N/A
		Total for MAJOR GROUP 32	\$89,620.80	\$1,792.42
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$3,654.24	\$73.08
		Total for MAJOR GROUP 34	\$3,654.24	\$73.08
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$1,552.37	\$31.04
		Total for MAJOR GROUP 35	\$1,552.37	\$31.04
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$7,613.00	\$152.26
		Total for MAJOR GROUP 36	\$7,613.00	\$152.26
MAJOR GROUP: 37	Transportation Equipment			
Other			\$4,130.27	\$82.66
		Total for MAJOR GROUP 37	\$4,130.27	\$82.66
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			
3999	Manufacturing Industries, NEC		\$11,663.11	\$233.26
Other			\$542.58	\$10.85
		Total for MAJOR GROUP 39	\$12,205.69	\$244.11
		Total for DIVISION D	\$231,219.84	\$4,624.44

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		\$87,227.93	\$1,744.56
Other			\$14,121.08	\$282.42
		Total for MAJOR GROUP 42	\$101,349.01	\$2,026.98
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		\$119,045.89	\$2,380.92
4813	Telephone Communications, Except Radiotelephone		\$98,237.01	\$1,964.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tabor - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4841	Cable and Other Pay Television Services	\$106,088.65	\$2,125.34
4899	Communications Services, NEC	\$6,159.72	\$123.20
Other		N/A	N/A
Total for MAJOR GROUP 48		\$329,743.27	\$6,598.46
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		\$1,595,687.92	\$31,917.37

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$6,780.49	\$135.61
5014	Tires and Tubes	\$1,189.00	\$23.78
5045	Computers and Computer Peripheral Equipment and Software	\$13,215.57	\$264.28
5046	Commercial Equipment, NEC	\$2,658.41	\$53.17
5047	Medical, Dental, and Hospital Equipment and Supplies	\$1,688.91	\$33.78
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$38,983.30	\$779.67
5064	Electrical Appliances, Television and Radio Sets	\$2,494.18	\$49.89
5074	Plumbing and Heating Equipment and Supplies	\$23,110.73	\$462.22
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$13,032.67	\$260.64
5082	Construction and Mining Machinery and Equipment	\$4,093.12	\$81.86
5083	Farm and Garden Machinery and Equipment	\$2,454.58	\$49.09
5084	Industrial Machinery and Equipment	\$22,446.80	\$448.94
5085	Industrial Supplies	\$14,733.23	\$294.67
5087	Service Establishment Equipment and Supplies	\$1,141.39	\$22.83
5091	Sporting and Recreational Goods and Supplies	\$2,413.50	\$48.27
5092	Toys and Hobby Goods and Supplies	\$4,888.93	\$97.78
5099	Durable Goods, NEC	\$40,984.41	\$819.69
Other		\$67,541.89	\$1,350.85
Total for MAJOR GROUP 50		\$263,851.11	\$5,277.02
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$297.89	\$5.96
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$4,261.47	\$85.23
5136	Men's and Boys' Clothing and Furnishings	\$1,971.27	\$39.43
5137	Women's, Children's, and Infants' Clothing and Accessories	\$2,600.21	\$52.01
5142	Packaged Frozen Foods	\$5,797.27	\$115.95
5149	Groceries and Related Products, NEC	\$2,489.77	\$49.79
5153	Grain and Field Beans	\$6,536.90	\$130.74
5199	Nondurable Goods, NEC	\$2,984.00	\$59.68
Other		\$11,581.90	\$231.63
Total for MAJOR GROUP 51		\$38,520.68	\$770.42
Total for DIVISION F		\$302,371.79	\$6,047.44

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$763,015.04	\$15,260.32
5251	Hardware Stores	\$5,234.93	\$104.71
Other		\$37,968.36	\$759.36
Total for MAJOR GROUP 52		\$806,218.33	\$16,124.39
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$122,541.45	\$2,450.80
5399	Miscellaneous General Merchandise Stores	\$4,877.91	\$97.56
Other		N/A	N/A
Total for MAJOR GROUP 53		\$127,715.86	\$2,554.29
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$3,109.86	\$62.20
5441	Candy, Nut, and Confectionery Stores	\$621.63	\$12.44
5499	Miscellaneous Food Stores	\$6,031.45	\$120.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tabor - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	\$2,366.75	\$47.34
Total for MAJOR GROUP 54	\$12,129.69	\$242.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$23,672.46	\$473.46
Other	N/A	N/A
Total for MAJOR GROUP 55	\$24,065.88	\$481.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$857.41	\$17.15
5621 Women's Clothing Stores	\$6,767.73	\$135.35
5632 Women's Accessory and Specialty Stores	\$8,732.50	\$174.65
5651 Family Clothing Stores	\$26,603.76	\$533.82
5661 Shoe Stores	\$5,308.96	\$106.18
5699 Miscellaneous Apparel and Accessory Stores	\$12,369.69	\$247.41
Other	N/A	N/A
Total for MAJOR GROUP 56	\$62,915.55	\$1,260.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$63,895.11	\$1,277.92
5719 Miscellaneous Homefurnishings Stores	\$3,386.03	\$67.72
5722 Household Appliance Stores	\$45,011.22	\$900.23
5731 Radio, Television, and Consumer Electronics Stores	\$4,765.58	\$95.32
5734 Computer and Computer Software Stores	\$5,124.96	\$102.48
5736 Musical Instruments Stores	\$541.47	\$10.83
Other	\$18,254.08	\$365.08
Total for MAJOR GROUP 57	\$140,978.45	\$2,819.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$27,608.34	\$552.17
Other	N/A	N/A
Total for MAJOR GROUP 58	\$202,976.61	\$4,059.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$14,322.11	\$286.44
5942 Book Stores	\$3,658.60	\$73.18
5943 Stationery Stores	\$11,255.34	\$225.10
5945 Hobby, Toy, and Game Stores	\$1,028.75	\$20.59
5947 Gift, Novelty, and Souvenir Shops	\$15,340.75	\$306.80
5949 Sewing, Needlework, and Piece Goods Stores	\$1,071.00	\$21.42
5961 Catalog and Mail-Order Houses	\$769,859.33	\$15,460.96
5963 Direct Selling Establishments	\$12,676.60	\$253.53
5984 Liquefied Petroleum Gas Dealers	\$86,187.63	\$1,723.75
5995 Optical Goods Stores	\$194.36	\$3.89
5999 Miscellaneous Retail Stores, NEC	\$343,352.18	\$6,867.03
Other	\$30,942.92	\$618.86
Total for MAJOR GROUP 59	\$1,289,889.57	\$25,861.55
Total for DIVISION G	\$2,666,889.94	\$53,403.36

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$5,693.99	\$113.88
Total for MAJOR GROUP 60	\$5,693.99	\$113.88
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	\$11,013.00	\$220.26
Total for MAJOR GROUP 64	\$11,013.00	\$220.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tabor - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

Total for MAJOR GROUP 65

Total for DIVISION H

Taxable

Tax Due

\$20,349.50

\$406.99

N/A

N/A

\$21,074.50

\$421.49

\$38,570.57

\$771.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 70

N/A

N/A

N/A

N/A

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

\$3,873.71

\$77.48

\$5,115.33

\$102.33

\$102,787.54

\$2,055.78

\$111,776.58

\$2,235.59

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7378 Computer Maintenance and Repair

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

\$393.15

\$7.86

\$8,932.65

\$178.66

\$122,557.00

\$2,451.14

\$110,835.64

\$2,216.73

\$96,859.54

\$1,937.19

\$7,754.98

\$155.10

\$390.00

\$7.80

\$20,502.17

\$410.05

\$957.40

\$19.16

\$79,138.09

\$1,582.78

\$71,436.12

\$1,428.77

\$519,756.74

\$10,395.24

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

Total for MAJOR GROUP 75

\$1,359,778.46

\$27,195.57

\$6,107.83

\$122.16

\$1,365,886.29

\$27,317.73

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

Total for MAJOR GROUP 76

\$5,954.41

\$119.08

\$1,515.60

\$30.31

\$7,470.01

\$149.39

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

\$60,082.81

\$1,201.66

\$60,082.81

\$1,201.66

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

N/A

N/A

N/A

N/A

MAJOR GROUP: 81 Legal Services

Other

Total for MAJOR GROUP 81

N/A

N/A

N/A

N/A

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC

Other

Total for MAJOR GROUP 82

\$1,253.50

\$25.07

N/A

N/A

\$1,788.50

\$35.77

MAJOR GROUP: 83 Social Services

Other

Total for MAJOR GROUP 83

N/A

N/A

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

8641 Civic, Social, and Fraternal Associations

Other

Total for MAJOR GROUP 86

\$104,833.05

\$2,096.67

\$15,353.18

\$307.07

\$120,186.23

\$2,403.74

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tabor - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8711	Engineering Services	\$39,640.09	\$792.81
8721	Accounting, Auditing, and Bookkeeping Services	\$139,596.03	\$2,791.93
8748	Business Consulting Services, NEC	\$12,722.59	\$254.45
Other		\$8,204.38	\$164.09
Total for MAJOR GROUP 87		\$200,163.09	\$4,003.28
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$79,668.26	\$1,593.37
Total for MAJOR GROUP 89		\$79,668.26	\$1,593.37
Total for DIVISION I		\$2,473,151.21	\$49,463.23

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	\$23,940.25	\$478.82
C	Construction	\$328,360.18	\$6,567.23
D	Manufacturing	\$231,219.84	\$4,624.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,595,687.92	\$31,917.37
F	Wholesale Trade	\$302,371.79	\$6,047.44
G	Retail Trade	\$2,666,889.94	\$53,403.36
H	Finance, Insurance, And Real Estate	\$38,570.57	\$771.41
I	Services	\$2,473,151.21	\$49,463.23
	Other	\$332.50	\$6.65
Total for Tabor- General		\$7,660,524.20	\$153,279.95

Tabor Recap

A	Agriculture, Forestry, And Fishing	\$478.82
C	Construction	\$6,567.23
D	Manufacturing	\$4,624.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,917.37
F	Wholesale Trade	\$6,047.44
G	Retail Trade	\$53,403.36
H	Finance, Insurance, And Real Estate	\$771.41
I	Services	\$49,463.23
	Other	\$6.65
Total for Tabor		\$153,279.95

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tea - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$3,135.80	\$62.72
	Total for MAJOR GROUP	\$3,135.80	\$62.72
	Total for DIVISION --	\$3,135.80	\$62.72
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	\$97,144.57	\$1,942.89
Other		N/A	N/A
	Total for MAJOR GROUP 01	\$97,352.07	\$1,947.04
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$14,912.72	\$298.26
	Total for MAJOR GROUP 02	\$14,912.72	\$298.26
MAJOR GROUP:	07 Agricultural Services		
0752	Animal Specialty Services, Except Veterinary	\$916,555.54	\$18,331.11
0781	Landscape Counseling and Planning	\$26,366.32	\$527.32
0782	Lawn and Garden Services	\$1,318,600.19	\$26,372.09
0783	Ornamental Shrub and Tree Services	\$20,889.97	\$417.80
Other		\$4,322,234.35	\$86,444.68
	Total for MAJOR GROUP 07	\$6,604,646.37	\$132,093.00
MAJOR GROUP:	08 Forestry		
Other		\$17,008.50	\$340.17
	Total for MAJOR GROUP 08	\$17,008.50	\$340.17
	Total for DIVISION A	\$6,733,919.66	\$134,678.47
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	\$298,447.66	\$5,996.04
1522	General Contractors - Residential Buildings Other Than Single-Family	\$943,511.61	\$18,870.23
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$119,621.00	\$2,403.63
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$1,450,873.72	\$29,915.01
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	\$1,045,128.70	\$20,902.58
Other		N/A	N/A
	Total for MAJOR GROUP 16	\$1,198,305.74	\$25,058.98
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$1,040,013.79	\$20,800.35
1731	Electrical Work	\$774,750.74	\$15,495.04
1742	Plastering, Drywall, Acoustical, and Insulation Work	\$292,503.69	\$5,850.08
1751	Carpentry Work	\$401,514.69	\$8,030.28
1752	Floor Laying and Other Floor Work, NEC	\$927,868.77	\$18,557.39
1761	Roofing, Siding, and Sheet Metal Work	\$127,985.66	\$3,191.53
1771	Concrete Work	\$180,387.67	\$3,553.94
1793	Glass and Glazing Work	\$113,239.72	\$2,264.79
1794	Excavation Work	\$470,304.34	\$9,408.91
1796	Installation or Erection of Building Equipment, NEC	\$249,108.19	\$4,982.15
1799	Special Trade Contractors, NEC	\$654,265.25	\$13,115.14
Other		\$655,561.22	\$13,111.25
	Total for MAJOR GROUP 17	\$5,887,503.73	\$118,360.85
	Total for DIVISION C	\$8,536,683.19	\$173,334.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Tea - General <i>continued...</i>		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	\$10,208.18	\$204.17
2043 Cereal Breakfast Foods	\$1,172.34	\$23.44
2047 Dog and Cat Food	\$6,333.98	\$126.69
2052 Cookies and Crackers	\$939.01	\$18.79
2082 Malt Beverages	\$1,781.24	\$35.62
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$63,680.13	\$1,273.62
Other	\$660,955.99	\$13,219.12
Total for MAJOR GROUP 20	\$745,070.87	\$14,901.45
MAJOR GROUP: 21 Tobacco Products		
Other	\$7,204.50	\$144.09
Total for MAJOR GROUP 21	\$7,204.50	\$144.09
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$7,550.65	\$151.02
Other	\$3,595.56	\$71.91
Total for MAJOR GROUP 22	\$11,146.21	\$222.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2311 Men's and Boys' Suits, Coats, and Overcoats	\$14,750.34	\$295.01
2329 Men's and Boys' Clothing, NEC	\$3,192.13	\$63.85
2389 Apparel and Accessories, NEC	\$53,373.25	\$1,067.47
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$139,250.94	\$2,785.02
Other	\$18,534.65	\$370.69
Total for MAJOR GROUP 23	\$229,101.31	\$4,582.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	\$252,368.46	\$5,047.37
2439 Structural Wood Members, NEC	\$1,147,171.29	\$22,943.44
2499 Wood Products, NEC	\$158,336.46	\$3,166.74
Other	\$6,497.66	\$129.95
Total for MAJOR GROUP 24	\$1,564,373.87	\$31,287.50
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	\$3,125.00	\$62.50
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$25,236.85	\$504.74
Other	\$115,276.80	\$2,305.54
Total for MAJOR GROUP 25	\$143,638.65	\$2,872.78
MAJOR GROUP: 26 Paper And Allied Products		
Other	\$10,265.26	\$205.31
Total for MAJOR GROUP 26	\$10,265.26	\$205.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$31,731.04	\$634.66
2721 Periodicals: Publishing, or Publishing and Printing	\$42,511.27	\$850.25
2731 Books: Publishing, or Publishing and Printing	\$36,219.29	\$724.39
2732 Book Printing	\$449.16	\$8.98
2741 Miscellaneous Publishing	\$47,069.32	\$941.37
2752 Commercial Printing, Lithographic	\$32,141.49	\$642.82
2754 Commercial Printing, Gravure	\$35,659.23	\$713.16
2759 Commercial Printing, NEC	\$69,345.09	\$1,386.91
2771 Greeting Cards	\$7,588.98	\$151.79
Other	N/A	N/A
Total for MAJOR GROUP 27	\$312,133.87	\$6,242.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$246,629.00	\$4,932.58
2819 Industrial Inorganic Chemicals, NEC	\$121,383.48	\$2,427.67
2833 Medicinal Chemicals and Botanical Products	\$3,982.00	\$79.64
2834 Pharmaceutical Preparations	\$109,322.54	\$2,186.45
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$5,419.00	\$108.38
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$13,031.14	\$260.62
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$136,574.50	\$2,731.49
Other	\$40,834.36	\$816.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tea - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Total for MAJOR GROUP 28			\$677,176.02	\$13,543.51
MAJOR GROUP: 29	Petroleum Refining And Related Industries			
Other			\$671,332.19	\$13,426.64
Total for MAJOR GROUP 29			\$671,332.19	\$13,426.64
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3069	Fabricated Rubber Products, NEC		\$156,014.66	\$3,120.30
3086	Plastics Foam Products		\$723.50	\$14.47
3089	Plastics Products, NEC		\$170,739.77	\$3,414.79
Other			\$2,129.00	\$42.58
Total for MAJOR GROUP 30			\$329,606.93	\$6,592.14
MAJOR GROUP: 31	Leather And Leather Products			
Other			\$2,857.00	\$57.14
Total for MAJOR GROUP 31			\$2,857.00	\$57.14
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3272	Concrete Products, Except Block and Brick		\$308,574.50	\$6,171.48
3273	Ready-Mixed Concrete		\$3,450,147.05	\$69,002.96
3291	Abrasive Products		\$52,538.87	\$1,050.78
Other			\$135,678.41	\$2,713.57
Total for MAJOR GROUP 32			\$3,946,938.83	\$78,938.79
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			
3421	Cutlery		\$12,084.50	\$241.69
3429	Hardware, NEC		\$14,160.34	\$283.20
3442	Metal Doors, Sash, Frames, Molding, and Trim		\$176,359.90	\$3,527.20
3479	Coating, Engraving, and Allied Services, NEC		\$1,224.00	\$24.48
3484	Small Arms		\$3,657.50	\$73.15
3499	Fabricated Metal Products, NEC		\$2,478.96	\$55.71
Other			\$372,985.63	\$7,459.71
Total for MAJOR GROUP 34			\$582,950.83	\$11,665.14
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
3531	Construction Machinery and Equipment		\$38,039.18	\$760.78
3559	Special Industry Machinery, NEC		\$157,295.50	\$3,145.92
3569	General Industrial Machinery and Equipment, NEC		\$1,302.02	\$26.04
3577	Computer Peripheral Equipment, NEC		\$1,938.92	\$38.76
3578	Calculating and Accounting Machines, Except Electronic Computers		\$6,388.60	\$127.77
3599	Industrial and Commercial Machinery and Equipment, NEC		\$132,495.26	\$2,649.90
Other			\$382,503.78	\$8,588.46
Total for MAJOR GROUP 35			\$719,963.26	\$15,337.63
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3639	Household Appliances, NEC		\$5,658.59	\$113.17
3651	Household Audio and Video Equipment		\$57,622.98	\$1,152.46
3679	Electronic Components, NEC		\$18,477.00	\$369.54
Other			\$2,298,590.82	\$45,971.81
Total for MAJOR GROUP 36			\$2,380,349.39	\$47,606.98
MAJOR GROUP: 37	Transportation Equipment			
3711	Motor Vehicles and Passenger Car Bodies		\$2,617,534.69	\$52,350.73
3714	Motor Vehicle Parts and Accessories		\$8,513.13	\$170.27
3715	Truck Trailers		\$12,305.18	\$246.11
Other			\$70,000.08	\$1,402.65
Total for MAJOR GROUP 37			\$2,708,353.08	\$54,169.76
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3827	Optical Instruments and Lenses		\$5,029.50	\$100.59
3842	Orthopedic, Prosthetic, and Surgical Appliances and Supplies		\$682.69	\$13.66
3843	Dental Equipment and Supplies		\$62,688.00	\$1,253.76
Other			\$76,275.21	\$1,525.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tea - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	Total for MAJOR GROUP 38	\$144,675.40	\$2,893.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3911 Jewelry, Precious Metal		\$1,002.00	\$20.04
3914 Silverware, Plated Ware, and Stainless Steel Ware		\$144,717.02	\$2,894.35
3942 Dolls and Stuffed Toys		\$3,693.00	\$73.86
3949 Sporting and Athletic Goods, NEC		\$41,244.56	\$824.89
3993 Signs and Advertising Specialties		\$797,982.81	\$15,959.64
3999 Manufacturing Industries, NEC		\$445,104.50	\$8,902.09
Other		\$2,233.02	\$44.65
	Total for MAJOR GROUP 39	\$1,435,976.91	\$28,719.52
	Total for DIVISION D	\$16,625,534.38	\$333,458.00
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		\$1,509,759.35	\$30,195.21
Other		\$66,497.20	\$1,329.94
	Total for MAJOR GROUP 42	\$1,576,256.55	\$31,525.15
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$35,225.11	\$704.50
	Total for MAJOR GROUP 44	\$35,225.11	\$704.50
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		\$11,250.75	\$225.02
Other		N/A	N/A
	Total for MAJOR GROUP 45	\$11,457.19	\$229.15
MAJOR GROUP: 47 Transportation Services			
Other		\$421,698.75	\$8,433.98
	Total for MAJOR GROUP 47	\$421,698.75	\$8,433.98
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$2,035,707.45	\$40,714.17
4813 Telephone Communications, Except Radiotelephone		\$161,336.32	\$3,226.77
4832 Radio Broadcasting Stations		\$3,584.74	\$71.72
4833 Television Broadcasting Stations		\$2,069.50	\$41.39
4841 Cable and Other Pay Television Services		\$2,129,412.12	\$42,588.26
4899 Communications Services, NEC		\$129,157.00	\$2,583.19
	Total for MAJOR GROUP 48	\$4,461,267.13	\$89,225.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$5,141,924.75	\$102,838.50
4953 Refuse Systems		\$136,030.67	\$2,720.61
4959 Sanitary Services, NEC		\$39,615.70	\$792.30
Other		\$4,155,849.10	\$83,116.99
	Total for MAJOR GROUP 49	\$9,473,420.22	\$189,468.40
	Total for DIVISION E	\$15,979,581.05	\$319,591.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$325,828.85	\$6,516.57
5013 Motor Vehicle Supplies and New Parts		\$77,598.17	\$1,551.96
5014 Tires and Tubes		\$96,389.31	\$1,927.77
5015 Motor Vehicle Parts, Used		\$14,971.76	\$299.44
5021 Furniture		\$323,726.92	\$6,474.53
5023 Homefurnishings		\$68,732.62	\$1,374.64
5031 Lumber, Plywood, Millwork, and Wood Panels		\$457,275.09	\$9,145.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Tea - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5032 Brick, Stone, and Related Construction Materials	\$883,483.80	\$17,669.69
5033 Roofing, Siding, and Insulation Materials	\$83,493.20	\$1,669.88
5039 Construction Materials, NEC	\$498,473.62	\$9,969.48
5043 Photographic Equipment and Supplies	\$7,467.20	\$149.34
5044 Office Equipment	\$228,633.06	\$4,572.69
5045 Computers and Computer Peripheral Equipment and Software	\$298,123.76	\$5,967.90
5046 Commercial Equipment, NEC	\$656,134.85	\$13,122.70
5047 Medical, Dental, and Hospital Equipment and Supplies	\$577,346.15	\$11,546.94
5049 Professional Equipment and Supplies, NEC	\$22,717.68	\$454.36
5051 Metals Service Centers and Offices	\$272,164.31	\$5,443.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,349,802.88	\$106,996.07
5064 Electrical Appliances, Television and Radio Sets	\$25,432.28	\$508.65
5065 Electronic Parts and Equipment, NEC	\$232,733.50	\$4,654.67
5072 Hardware	\$254,692.80	\$5,093.88
5074 Plumbing and Heating Equipment and Supplies	\$1,305,596.13	\$26,111.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$459,732.67	\$9,194.65
5078 Refrigeration Equipment and Supplies	\$70,456.30	\$1,409.14
5082 Construction and Mining Machinery and Equipment	\$607,886.35	\$12,197.30
5083 Farm and Garden Machinery and Equipment	\$2,431,761.18	\$48,635.23
5084 Industrial Machinery and Equipment	\$1,182,643.11	\$23,652.91
5085 Industrial Supplies	\$139,503.04	\$2,992.71
5087 Service Establishment Equipment and Supplies	\$169,825.43	\$3,396.50
5091 Sporting and Recreational Goods and Supplies	\$188,077.71	\$3,761.56
5092 Toys and Hobby Goods and Supplies	\$273,834.16	\$5,476.70
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$19,350.50	\$387.00
5099 Durable Goods, NEC	\$468,708.96	\$9,374.18
Other	\$17,415.28	\$348.30
Total for MAJOR GROUP 50	\$18,090,012.63	\$362,048.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$17,711.19	\$354.22
5113 Industrial and Personal Service Paper	\$141,378.06	\$2,827.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$120,186.75	\$2,403.74
5131 Piece Goods, Notions, and Other Dry Goods	\$2,703.97	\$54.08
5136 Men's and Boys' Clothing and Furnishings	\$55,297.92	\$1,108.65
5137 Women's, Children's, and Infants' Clothing and Accessories	\$121,848.66	\$2,437.01
5139 Footwear	\$36,620.83	\$732.41
5141 Groceries, General Line	\$6,052,047.85	\$121,040.98
5142 Packaged Frozen Foods	\$157,966.35	\$3,161.90
5145 Confectionery	\$16,348.29	\$326.97
5149 Groceries and Related Products, NEC	\$60,877.43	\$1,217.55
5153 Grain and Field Beans	\$1,207.50	\$24.15
5169 Chemicals and Allied Products, NEC	\$79,379.73	\$1,587.60
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$21,660.85	\$433.22
5181 Beer and Ale	\$314,480.48	\$6,289.61
5191 Farm Supplies	\$217,314.39	\$4,346.30
5192 Books, Periodicals, and Newspapers	\$2,367.98	\$47.36
5193 Flowers, Nursery Stock, and Florists' Supplies	\$8,771.71	\$175.43
5194 Tobacco and Tobacco Products	\$3,243.21	\$64.87
5198 Paints, Varnishes, and Supplies	\$28,781.68	\$575.63
5199 Nondurable Goods, NEC	\$336,034.53	\$6,720.68
Other	\$27,289.10	\$545.79
Total for MAJOR GROUP 51	\$7,823,518.46	\$156,475.71
Total for DIVISION F	\$25,913,531.09	\$518,523.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$11,346,241.18	\$227,066.59
5231 Paint, Glass, and Wallpaper Stores	\$4,142,185.15	\$82,843.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Tea - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5251 Hardware Stores	\$6,154,890.28	\$123,097.84
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$67,296.01	\$1,345.92
Total for MAJOR GROUP 52	\$21,710,612.62	\$434,354.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,775,889.98	\$75,517.82
5331 Variety Stores	\$1,615,594.42	\$32,311.89
5399 Miscellaneous General Merchandise Stores	\$129,101.43	\$2,700.20
Total for MAJOR GROUP 53	\$5,520,585.83	\$110,529.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$10,000,709.40	\$201,049.54
5421 Meat and Fish Markets, Including Freezer Provisioners	\$13,799.77	\$276.01
5441 Candy, Nut, and Confectionery Stores	\$5,650.43	\$113.02
5461 Retail Bakeries	\$200,077.60	\$4,001.55
5499 Miscellaneous Food Stores	\$189,045.42	\$3,780.96
Other	\$19,053.82	\$381.08
Total for MAJOR GROUP 54	\$10,428,336.44	\$209,602.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$317,109.56	\$6,342.17
5531 Auto and Home Supply Stores	\$3,111,710.29	\$62,296.72
5541 Gasoline Service Station	\$8,675,858.30	\$173,570.03
5599 Automotive Dealers, NEC	\$1,090,592.74	\$21,811.85
Other	\$303,172.79	\$6,063.46
Total for MAJOR GROUP 55	\$13,498,443.68	\$270,084.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$45,474.03	\$909.48
5621 Women's Clothing Stores	\$2,353,072.14	\$47,061.47
5632 Women's Accessory and Specialty Stores	\$889,652.08	\$17,793.06
5641 Children's and Infants' Wear Stores	\$23,854.26	\$477.07
5651 Family Clothing Stores	\$536,713.90	\$10,755.60
5661 Shoe Stores	\$124,105.47	\$2,482.11
5699 Miscellaneous Apparel and Accessory Stores	\$127,725.47	\$2,554.52
Total for MAJOR GROUP 56	\$4,100,597.35	\$82,033.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$2,217,041.31	\$44,340.85
5713 Floor Coverings Stores	\$6,252,587.78	\$125,051.79
5714 Drapery, Curtain, and Upholstery Stores	\$190,999.73	\$3,819.98
5719 Miscellaneous Homefurnishings Stores	\$798,363.23	\$15,967.28
5722 Household Appliance Stores	\$1,042,509.86	\$20,850.22
5731 Radio, Television, and Consumer Electronics Stores	\$336,676.36	\$6,733.82
5734 Computer and Computer Software Stores	\$350,526.07	\$7,010.54
5736 Musical Instruments Stores	\$55,374.18	\$1,107.54
Other	N/A	N/A
Total for MAJOR GROUP 57	\$11,255,141.52	\$225,103.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$9,210,030.55	\$184,224.42
5813 Drinking Places	\$257,299.18	\$5,145.98
Total for MAJOR GROUP 58	\$9,467,329.73	\$189,370.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$14,699.25	\$293.99
5921 Liquor Stores	\$32,730.74	\$654.64
5932 Used Merchandise Stores	\$3,129,086.78	\$62,581.79
5941 Sporting Goods Stores and Bicycle Shops	\$627,519.97	\$12,550.46
5942 Book Stores	\$946,061.89	\$18,921.25
5943 Stationery Stores	\$1,455,094.02	\$29,101.89
5944 Jewelry Stores	\$17,148.07	\$342.98
5945 Hobby, Toy, and Game Stores	\$34,844.09	\$696.88
5947 Gift, Novelty, and Souvenir Shops	\$208,795.47	\$4,175.94
5948 Luggage and Leather Goods Stores	\$2,977.97	\$59.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Tea - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5949 Sewing, Needlework, and Piece Goods Stores	\$3,930.41	\$78.61
5961 Catalog and Mail-Order Houses	\$20,889,448.19	\$419,689.70
5962 Automatic Merchandise Machine Operators	\$190,071.53	\$3,801.46
5963 Direct Selling Establishments	\$400,580.15	\$8,011.59
5984 Liquefied Petroleum Gas Dealers	\$82,075.33	\$1,641.51
5992 Florists	\$10,508.23	\$210.17
5995 Optical Goods Stores	\$7,556.73	\$151.13
5999 Miscellaneous Retail Stores, NEC	\$7,239,910.57	\$144,824.01
Other	\$32,275.35	\$645.51
Total for MAJOR GROUP 59	\$35,325,314.74	\$708,433.07
Total for DIVISION G	\$111,306,361.91	\$2,229,510.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$22,576.59	\$451.54
6099 Functions Related to Depository Banking, NEC	\$11,262.61	\$225.24
Other	\$87,312.95	\$1,746.26
Total for MAJOR GROUP 60	\$121,152.15	\$2,423.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$90,585.18	\$1,811.70
6159 Miscellaneous Business Credit Institutions	\$157,262.38	\$3,145.25
Other	N/A	N/A
Total for MAJOR GROUP 61	\$250,989.61	\$5,019.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	\$16,064.65	\$321.32
Other	\$2,975.15	\$59.50
Total for MAJOR GROUP 63	\$19,039.80	\$380.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$80,099.50	\$1,601.99
Total for MAJOR GROUP 64	\$80,099.50	\$1,601.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$3,431,575.49	\$68,772.53
Other	N/A	N/A
Total for MAJOR GROUP 65	\$3,445,251.29	\$69,046.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$100,638.36	\$2,012.75
Other	N/A	N/A
Total for MAJOR GROUP 67	\$100,890.86	\$2,017.80
Total for DIVISION H	\$4,075,498.27	\$81,650.96
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	\$249,697.55	\$4,993.97
7218 Industrial Launderers	\$79,191.92	\$1,583.83
7221 Photographic Studios, Portrait	\$139,107.51	\$2,782.14
7231 Beauty Shops	\$1,155,114.96	\$23,102.30
7299 Miscellaneous Personal Services, NEC	\$1,433,578.17	\$28,671.59
Other	\$53,460.73	\$1,069.22
Total for MAJOR GROUP 72	\$3,110,150.84	\$62,203.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$104,489.02	\$2,089.79
7319 Advertising, NEC	\$3,137.05	\$62.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Tea - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7322 Adjustment and Collection Services	\$44,566.46	\$891.33
7331 Direct Mail Advertising Services	\$22,420.92	\$448.42
7334 Photocopying and Duplicating Services	\$559.00	\$11.18
7335 Commercial Photography	\$7,882.10	\$157.66
7336 Commercial Art and Graphic Design	\$9,078.78	\$181.58
7342 Disinfecting and Pest Control Services	\$279,003.03	\$5,580.11
7349 Building Cleaning and Maintenance Services, NEC	\$750,832.58	\$15,300.86
7353 Heavy Construction Equipment Rental and Leasing	\$139,327.15	\$2,786.57
7359 Equipment Rental and Leasing, NEC	\$2,262,114.11	\$45,242.27
7361 Employment Agencies	\$30,167.00	\$603.34
7363 Help Supply Services	\$461,288.72	\$9,225.72
7371 Computer Programming Services	\$441,351.45	\$8,827.03
7372 Prepackaged Software	\$2,076,783.94	\$41,571.95
7373 Computer Integrated Systems Design	\$71,822.09	\$1,436.46
7374 Computer Processing and Data Preparation and Processing Services	\$354,177.89	\$7,083.57
7375 Information Retrieval Services	\$46,377.23	\$927.55
7377 Computer Rental and Leasing	\$40,089.52	\$801.82
7378 Computer Maintenance and Repair	\$50,490.11	\$1,009.79
7379 Computer Related Services, NEC	\$419,290.98	\$8,385.84
7381 Detective, Guard, and Armored Car Services	\$33,217.59	\$664.35
7382 Security Systems Services	\$276,944.17	\$5,538.91
7383 News Syndicates	\$82.51	\$1.65
7384 Photofinishing Laboratories	\$80,150.10	\$1,603.01
7389 Miscellaneous Business Services	\$5,571,673.68	\$111,488.69
Other	\$32,253.65	\$645.06
Total for MAJOR GROUP 73	\$13,609,570.83	\$272,567.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$11,214.54	\$224.28
7519 Utility Trailers and Recreational Vehicle Rental	\$10,149.52	\$202.96
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$165,689.61	\$3,313.79
7536 Automotive Glass Replacement Shops	\$68,623.93	\$1,372.47
7538 General Automotive Repair Shops	\$1,835,851.02	\$36,716.98
7539 Automotive Repair Shops, NEC	\$1,388,878.84	\$27,777.61
7542 Carwashes	\$466,252.31	\$9,325.06
7549 Automotive Services, Except Repair and Carwashes	\$85,425.40	\$1,708.54
Other	\$3,151,857.35	\$63,037.16
Total for MAJOR GROUP 75	\$7,183,942.52	\$143,678.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$4,462.20	\$89.25
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$301,396.95	\$6,027.95
7629 Electrical and Electronic Repair Shops, NEC	\$23,114.69	\$462.28
7641 Reupholstery and Furniture Repair	\$98,329.66	\$1,966.61
7692 Welding Repair	\$45,077.75	\$901.55
7699 Repair Shops and Related Services, NEC	\$406,166.94	\$8,123.42
Other	N/A	N/A
Total for MAJOR GROUP 76	\$889,890.24	\$17,797.89
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$4,440.23	\$88.80
Other	\$1,687.01	\$33.73
Total for MAJOR GROUP 78	\$6,127.24	\$122.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$146.78	\$2.94
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$22,239.00	\$444.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$8,192.37	\$163.85
7991 Physical Fitness Facilities	\$970,339.39	\$19,406.78
7993 Coin-Operated Amusement Devices	\$56,404.15	\$1,128.08
7999 Amusement and Recreation Services, NEC	\$420,827.74	\$8,416.56
Other	\$5,121.92	\$102.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tea - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	\$1,483,271.35	\$29,665.43
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	\$14,269.53	\$285.38
8049 Offices and Clinics of Health Practitioners, NEC	\$81,408.21	\$1,628.17
8082 Home Health Care Services	\$936.00	\$18.72
Other	\$429,442.13	\$8,588.85
Total for MAJOR GROUP 80	\$526,055.87	\$10,521.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$406,486.64	\$9,244.72
Total for MAJOR GROUP 81	\$406,486.64	\$9,244.72
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$3,013.44	\$60.27
8243 Data Processing Schools	\$320.00	\$6.40
8299 Schools and Educational Services NEC	\$315,394.08	\$6,307.88
Other	\$26,807.39	\$536.15
Total for MAJOR GROUP 82	\$345,534.91	\$6,910.70
MAJOR GROUP: 83 Social Services		
Other	\$9,860.34	\$197.20
Total for MAJOR GROUP 83	\$9,860.34	\$197.20
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	\$46,432.22	\$928.65
8661 Religious Organizations	\$4,337.02	\$86.75
Other	\$223.86	\$4.48
Total for MAJOR GROUP 86	\$50,993.10	\$1,019.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$798,528.36	\$15,970.59
8712 Architectural Services	\$110,821.77	\$2,216.44
8713 Surveying Services	\$118,566.34	\$2,371.34
8721 Accounting, Auditing, and Bookkeeping Services	\$1,279,642.87	\$25,592.90
8734 Testing Laboratories	\$134,143.03	\$2,682.86
8741 Management Services	\$210,351.96	\$4,210.27
8742 Management Consulting Services	\$539,046.97	\$10,780.94
8748 Business Consulting Services, NEC	\$77,476.43	\$1,549.54
Other	\$23,381.47	\$467.63
Total for MAJOR GROUP 87	\$3,291,959.20	\$65,842.51
MAJOR GROUP: 88 Private Households		
8811 Private Households	\$14,391.18	\$287.82
Total for MAJOR GROUP 88	\$14,391.18	\$287.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$2,237,146.91	\$44,742.96
Total for MAJOR GROUP 89	\$2,237,146.91	\$44,742.96
Total for DIVISION I	\$34,475,716.52	\$691,008.63

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
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: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tea - General Recap			
	Other	\$3,135.80	\$62.72
A	Agriculture, Forestry, And Fishing	\$6,733,919.66	\$134,678.47
C	Construction	\$8,536,683.19	\$173,334.84
D	Manufacturing	\$16,625,534.38	\$333,458.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,979,581.05	\$319,591.80
F	Wholesale Trade	\$25,913,531.09	\$518,523.77
G	Retail Trade	\$111,306,361.91	\$2,229,510.43
H	Finance, Insurance, And Real Estate	\$4,075,498.27	\$81,650.96
I	Services	\$34,475,716.52	\$691,008.63
	Other	\$8,869.06	\$177.38
Total for Tea- General		\$223,658,830.93	\$4,481,997.00

Tea - 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

	\$641,997.74	\$6,419.98
Total for MAJOR GROUP 20	\$641,997.74	\$6,419.98

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	\$641,631.83	\$6,415.95

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	\$959,343.36	\$9,593.47

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

	\$1,279,923.77	\$12,799.36
Total for MAJOR GROUP 54	\$1,279,923.77	\$12,799.36

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
5813 Drinking Places

	\$9,038,954.20	\$90,401.32
	\$249,278.09	\$2,492.78
Total for MAJOR GROUP 58	\$9,288,232.29	\$92,894.10

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses

	\$25,785.74	\$257.86
	\$108,908.85	\$1,089.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Tea - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
5963	Direct Selling Establishments		\$25,472.06	\$254.73
5999	Miscellaneous Retail Stores, NEC		\$250,882.90	\$2,508.82
Other			N/A	N/A
Total for MAJOR GROUP 59			\$412,222.50	\$4,122.20
Total for DIVISION G			\$14,140,852.15	\$141,420.41
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: 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			\$84,968.00	\$849.68
Total for MAJOR GROUP 73			\$84,968.00	\$849.68
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			
7993	Coin-Operated Amusement Devices		\$56,483.29	\$564.82
Other			\$107,364.93	\$1,073.66
Total for MAJOR GROUP 79			\$163,848.22	\$1,638.48
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			\$1,593,730.70	\$15,937.31
Tea - Gross Receipts Recap				
D	Manufacturing		\$641,631.83	\$6,415.95
F	Wholesale Trade		\$959,343.36	\$9,593.47
G	Retail Trade		\$14,140,852.15	\$141,420.41
I	Services		\$1,593,730.70	\$15,937.31
	Other		\$5,917.00	\$59.17
Total for Tea - Gross Receipts			\$17,341,475.04	\$173,426.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tea Recap			
	Other		\$62.72
A	Agriculture, Forestry, And Fishing		\$134,678.47
C	Construction		\$173,334.84
D	Manufacturing		\$339,873.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$319,591.80
F	Wholesale Trade		\$528,117.24
G	Retail Trade		\$2,370,930.84
H	Finance, Insurance, And Real Estate		\$81,650.96
I	Services		\$706,945.94
	Other		\$236.55
Total for Tea			\$4,655,423.31

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Telecom Excise Tax - Gross Receipts			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$92,335,822.52	\$3,693,432.91
	4813 Telephone Communications, Except Radiotelephone	\$16,021,286.75	\$640,851.43
	4899 Communications Services, NEC	\$4,166,497.47	\$166,659.90
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$112,564,526.97	\$4,502,581.05
Total for DIVISION E		\$112,564,526.97	\$4,502,581.05
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:	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	\$13,622.88	\$544.92
Total for MAJOR GROUP 59		\$13,622.88	\$544.92
Total for DIVISION G		\$91,178.05	\$3,647.12
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:	73 Business Services		
	Other	\$85,841.46	\$3,433.66
Total for MAJOR GROUP 73		\$85,841.46	\$3,433.66
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		
	Other	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$100,876.46	\$4,035.06

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$112,564,526.97	\$4,502,581.05
G	Retail Trade	\$91,178.05	\$3,647.12
I	Services	\$100,876.46	\$4,035.06
Total for Telecom Excise Tax- Gross Receipts		\$112,756,581.48	\$4,510,263.23

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,502,581.05
G	Retail Trade	\$3,647.12
I	Services	\$4,035.06
Total for Telecom Excise Tax		\$4,510,263.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Timber Lake - General					
DIVISION: -- No Division					
MAJOR GROUP:	No Major Group				
No SIC No Description				\$254.49	\$5.09
Total for MAJOR GROUP				\$254.49	\$5.09
Total for DIVISION --				\$254.49	\$5.09
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				\$2,971.85	\$59.43
Total for MAJOR GROUP 02				\$2,971.85	\$59.43
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn and Garden Services				\$1,107.27	\$22.15
Other				N/A	N/A
Total for MAJOR GROUP 07				\$18,934.16	\$378.69
Total for DIVISION A				\$21,941.72	\$438.83
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
Total for MAJOR GROUP 15				N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				(\$61,849.06)	(\$1,236.98)
Total for MAJOR GROUP 16				(\$61,849.06)	(\$1,236.98)
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning				\$104,248.51	\$2,084.96
1799 Special Trade Contractors, NEC				\$35,886.80	\$717.74
Other				\$46,971.17	\$939.45
Total for MAJOR GROUP 17				\$187,106.48	\$3,742.15
Total for DIVISION C				\$203,957.84	\$4,118.31
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$29,211.86	\$584.23
Total for MAJOR GROUP 20				\$29,211.86	\$584.23
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC				\$19,479.04	\$389.60
Other				\$1,807.67	\$36.16
Total for MAJOR GROUP 23				\$21,286.71	\$425.76
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				\$2,790.78	\$55.82
2721 Periodicals: Publishing, or Publishing and Printing				\$699.75	\$13.99
2731 Books: Publishing, or Publishing and Printing				\$455.30	\$9.11
2741 Miscellaneous Publishing				\$7,876.28	\$157.51
2752 Commercial Printing, Lithographic				\$2,895.37	\$57.91
2754 Commercial Printing, Gravure				\$4,009.60	\$80.21
2759 Commercial Printing, NEC				\$22,876.54	\$457.55
2771 Greeting Cards				\$280.35	\$5.60
Total for MAJOR GROUP 27				\$41,883.97	\$837.70
MAJOR GROUP:	28	Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations				\$485.15	\$9.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Timber Lake - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$20,437.14	\$408.75
		Total for MAJOR GROUP 28	\$20,922.29	\$418.46
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	\$68,950.92	\$1,379.02
		Total for MAJOR GROUP 30	\$68,950.92	\$1,379.02
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$33,777.52	\$675.56
		Total for MAJOR GROUP 32	\$33,777.52	\$675.56
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$1,038.38	\$20.77
		Total for MAJOR GROUP 34	\$1,038.38	\$20.77
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$2,621.64	\$52.45
		Total for MAJOR GROUP 35	\$2,621.64	\$52.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$10,967.63	\$219.36
		Total for MAJOR GROUP 36	\$10,967.63	\$219.36
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$13,733.54	\$278.02
		Total for MAJOR GROUP 37	\$13,733.54	\$278.02
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	\$20,451.29	\$409.02
		Total for MAJOR GROUP 39	\$20,451.29	\$409.02
		Total for DIVISION D	\$309,874.63	\$6,200.93

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$62,777.39	\$1,255.56
		Total for MAJOR GROUP 42	\$62,777.39	\$1,255.56
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$221,748.26	\$4,434.95
		4813 Telephone Communications, Except Radiotelephone	\$54,070.43	\$1,081.44
		4833 Television Broadcasting Stations	\$110.06	\$2.20
		4841 Cable and Other Pay Television Services	\$231,758.75	\$4,709.51
		4899 Communications Services, NEC	\$16,793.51	\$335.88
		Total for MAJOR GROUP 48	\$524,481.01	\$10,563.98
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$601,712.75	\$12,034.30
		Total for MAJOR GROUP 49	\$601,712.75	\$12,034.30
		Total for DIVISION E	\$1,189,045.65	\$23,855.33

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5012 Automobiles and Other Motor Vehicles	\$3,667.95	\$73.35
		5013 Motor Vehicle Supplies and New Parts	\$2,829.95	\$56.60
		5044 Office Equipment	\$25,174.64	\$503.49
		5045 Computers and Computer Peripheral Equipment and Software	\$35,328.92	\$739.66
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$827.37	\$16.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Timber Lake - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$177,597.99	\$3,551.97
5064 Electrical Appliances, Television and Radio Sets	\$1,582.98	\$31.66
5065 Electronic Parts and Equipment, NEC	\$1,567,170.63	\$31,343.42
5072 Hardware	\$2,745.32	\$54.91
5074 Plumbing and Heating Equipment and Supplies	\$585,811.49	\$11,716.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$107,034.82	\$2,140.70
5084 Industrial Machinery and Equipment	\$29,992.85	\$599.84
5085 Industrial Supplies	\$30,718.43	\$614.36
5087 Service Establishment Equipment and Supplies	\$1,562.83	\$31.26
5091 Sporting and Recreational Goods and Supplies	\$8,091.61	\$161.84
5092 Toys and Hobby Goods and Supplies	\$128,159.05	\$2,563.19
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$352.33	\$7.05
5099 Durable Goods, NEC	\$1,677.02	\$33.54
Other	\$70,036.44	\$1,400.74
Total for MAJOR GROUP 50	\$2,780,362.62	\$55,640.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$16,101.43	\$322.04
5136 Men's and Boys' Clothing and Furnishings	\$5,994.33	\$123.24
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,869.40	\$137.41
5139 Footwear	\$2,899.88	\$58.01
5141 Groceries, General Line	\$9,639.43	\$192.79
5142 Packaged Frozen Foods	\$4,604.02	\$92.08
5191 Farm Supplies	\$51,715.97	\$1,034.30
5199 Nondurable Goods, NEC	\$1,126.99	\$22.56
Other	\$34,751.81	\$695.08
Total for MAJOR GROUP 51	\$133,703.26	\$2,677.51
Total for DIVISION F	\$2,914,065.88	\$58,317.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$210,457.69	\$4,209.18
5251 Hardware Stores	\$4,192.01	\$83.85
Other	\$739.63	\$14.79
Total for MAJOR GROUP 52	\$215,389.33	\$4,307.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$184,945.99	\$3,698.91
5399 Miscellaneous General Merchandise Stores	\$4,536.23	\$90.74
Other	N/A	N/A
Total for MAJOR GROUP 53	\$192,686.72	\$3,853.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,949,678.43	\$38,993.55
5441 Candy, Nut, and Confectionery Stores	\$12,945.07	\$258.92
5499 Miscellaneous Food Stores	\$25,602.56	\$512.03
Other	\$11,591.26	\$231.83
Total for MAJOR GROUP 54	\$1,999,817.32	\$39,996.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,457,955.65	\$29,159.12
5531 Auto and Home Supply Stores	\$883,003.69	\$17,660.65
Other	\$1,584,930.59	\$31,698.60
Total for MAJOR GROUP 55	\$3,925,889.93	\$78,518.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,712.02	\$54.24
5621 Women's Clothing Stores	\$18,345.74	\$366.91
5632 Women's Accessory and Specialty Stores	\$723,273.86	\$14,465.47
5641 Children's and Infants' Wear Stores	\$4,222.46	\$84.45
5651 Family Clothing Stores	\$42,190.22	\$845.53
5661 Shoe Stores	\$11,702.58	\$234.07
5699 Miscellaneous Apparel and Accessory Stores	\$17,391.75	\$347.83

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Timber Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	\$819,838.63	\$16,398.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$99,974.53	\$1,999.52
5719 Miscellaneous Homefurnishings Stores	\$4,187.84	\$83.76
5731 Radio, Television, and Consumer Electronics Stores	\$26,574.98	\$531.52
5734 Computer and Computer Software Stores	\$33,738.81	\$674.83
Other	\$20,459.82	\$409.20
Total for MAJOR GROUP 57	\$184,935.98	\$3,698.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$379,398.28	\$7,587.96
Other	N/A	N/A
Total for MAJOR GROUP 58	\$379,506.14	\$7,590.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$6,505.65	\$130.12
5941 Sporting Goods Stores and Bicycle Shops	\$140,924.27	\$2,818.51
5942 Book Stores	\$737.82	\$14.76
5943 Stationery Stores	\$13,216.39	\$264.35
5944 Jewelry Stores	\$3,903.91	\$78.08
5945 Hobby, Toy, and Game Stores	\$1,753.81	\$35.09
5947 Gift, Novelty, and Souvenir Shops	\$9,327.37	\$186.55
5949 Sewing, Needlework, and Piece Goods Stores	\$1,390.29	\$27.81
5961 Catalog and Mail-Order Houses	\$1,318,833.10	\$26,485.39
5963 Direct Selling Establishments	\$31,944.61	\$638.88
5984 Liquefied Petroleum Gas Dealers	\$142,481.08	\$2,849.63
5999 Miscellaneous Retail Stores, NEC	\$185,088.76	\$3,716.76
Other	\$9,915.07	\$198.31
Total for MAJOR GROUP 59	\$1,866,022.13	\$37,444.24
Total for DIVISION G	\$9,584,086.18	\$191,807.95

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$677.04	\$13.54
Total for MAJOR GROUP 60	\$677.04	\$13.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,372.51	\$47.46
Total for MAJOR GROUP 64	\$2,372.51	\$47.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$17,493.40	\$349.87
Other	N/A	N/A
Total for MAJOR GROUP 65	\$109,072.27	\$2,181.47
Total for DIVISION H	\$119,191.32	\$2,383.86

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$155,469.17	\$3,109.39
Total for MAJOR GROUP 70	\$155,469.17	\$3,109.39
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$15,580.74	\$311.60
Other	\$120,471.59	\$2,409.45
Total for MAJOR GROUP 72	\$136,052.33	\$2,721.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$163.14	\$3.26
7331 Direct Mail Advertising Services	\$42.76	\$0.85
7342 Disinfecting and Pest Control Services	\$4,577.76	\$91.55
7359 Equipment Rental and Leasing, NEC	\$118,270.70	\$2,365.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Timber Lake - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7371 Computer Programming Services	\$114,088.03	\$2,281.76
		7372 Prepackaged Software	\$292,639.37	\$5,862.47
		7373 Computer Integrated Systems Design	\$1,836.74	\$36.74
		7374 Computer Processing and Data Preparation and Processing Services	\$12,998.84	\$259.99
		7379 Computer Related Services, NEC	\$17,867.01	\$357.35
		7389 Miscellaneous Business Services	\$174,760.79	\$3,495.26
		Other	\$44,508.69	\$909.12
		Total for MAJOR GROUP 73	\$781,753.83	\$15,663.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$1,055.73	\$21.12
		Total for MAJOR GROUP 75	\$1,055.73	\$21.12
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	\$636.35	\$12.73
		Total for MAJOR GROUP 76	\$636.35	\$12.73
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$23,431.89	\$468.64
		Total for MAJOR GROUP 79	\$23,431.89	\$468.64
MAJOR GROUP:	80	Health Services		
		Other	\$3,601.43	\$72.05
		Total for MAJOR GROUP 80	\$3,601.43	\$72.05
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		8299 Schools and Educational Services NEC	\$41,864.26	\$837.29
		Other	N/A	N/A
		Total for MAJOR GROUP 82	\$42,055.26	\$841.11
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	\$3,207.32	\$64.15
		Total for MAJOR GROUP 86	\$3,207.32	\$64.15
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8711 Engineering Services	\$53,070.56	\$1,061.42
		8721 Accounting, Auditing, and Bookkeeping Services	\$124,760.57	\$2,495.21
		Other	\$14,652.07	\$293.04
		Total for MAJOR GROUP 87	\$192,483.20	\$3,849.67
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$98,181.84	\$1,963.64
		Total for MAJOR GROUP 89	\$98,181.84	\$1,963.64
		Total for DIVISION I	\$1,439,222.85	\$28,813.22

Timber Lake - General Recap

		Other	\$254.49	\$5.09
A		Agriculture, Forestry, And Fishing	\$21,941.72	\$438.83
C		Construction	\$203,957.84	\$4,118.31
D		Manufacturing	\$309,874.63	\$6,200.93
E		Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,189,045.65	\$23,855.33
F		Wholesale Trade	\$2,914,065.88	\$58,317.86
G		Retail Trade	\$9,584,086.18	\$191,807.95
H		Finance, Insurance, And Real Estate	\$119,191.32	\$2,383.86
I		Services	\$1,439,222.85	\$28,813.22
		Total for Timber Lake - General	\$15,781,640.56	\$315,941.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

Timber Lake Recap

	Other	\$5.09
A	Agriculture, Forestry, And Fishing	\$438.83
C	Construction	\$4,118.31
D	Manufacturing	\$6,200.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,855.33
F	Wholesale Trade	\$58,317.86
G	Retail Trade	\$191,807.95
H	Finance, Insurance, And Real Estate	\$2,383.86
I	Services	\$28,813.22
Total for Timber Lake		\$315,941.38

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Toronto - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
Other			N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
Other			N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
0782	Lawn and Garden Services		\$1,307.48	\$26.15
Other			N/A	N/A
	Total for MAJOR GROUP 07		\$1,807.48	\$36.15
MAJOR GROUP:	08 Forestry			
Other			N/A	N/A
	Total for MAJOR GROUP 08		N/A	N/A
	Total for DIVISION A		\$4,593.16	\$91.86
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			\$128.48	\$2.57
	Total for MAJOR GROUP 15		\$128.48	\$2.57
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711	Plumbing, Heating, and Air-Conditioning		\$22,592.79	\$451.85
Other			\$101,906.25	\$2,038.13
	Total for MAJOR GROUP 17		\$124,499.04	\$2,489.98
	Total for DIVISION C		\$124,627.52	\$2,492.55
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$25,809.11	\$516.18
	Total for MAJOR GROUP 20		\$25,809.11	\$516.18
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			
2389	Apparel and Accessories, NEC		\$1,890.60	\$37.81
Other			\$1,778.00	\$35.56
	Total for MAJOR GROUP 23		\$3,668.60	\$73.37
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		\$2,209.15	\$44.18
2721	Periodicals: Publishing, or Publishing and Printing		\$303.24	\$6.05
2731	Books: Publishing, or Publishing and Printing		\$2,106.00	\$42.12
2741	Miscellaneous Publishing		\$21,817.89	\$436.36
2752	Commercial Printing, Lithographic		\$545.00	\$10.90
2754	Commercial Printing, Gravure		\$1,515.93	\$30.34

Returns Filed: January 2025 to December 2025 (Calendar Year)

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Toronto - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$44,455.44	\$889.12
5074 Plumbing and Heating Equipment and Supplies	\$405,580.38	\$8,111.62
5084 Industrial Machinery and Equipment	\$19,613.15	\$392.26
5085 Industrial Supplies	\$8,410.42	\$168.21
5087 Service Establishment Equipment and Supplies	\$11,005.56	\$220.11
5091 Sporting and Recreational Goods and Supplies	\$1,028.74	\$20.57
5092 Toys and Hobby Goods and Supplies	\$2,916.50	\$58.33
Other	\$296,853.09	\$5,937.04
Total for MAJOR GROUP 50	\$824,423.66	\$16,488.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$10,749.23	\$214.99
5136 Men's and Boys' Clothing and Furnishings	\$2,330.62	\$48.57
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,488.24	\$69.77
5139 Footwear	\$307.91	\$6.16
5142 Packaged Frozen Foods	\$1,377.50	\$27.55
5153 Grain and Field Beans	\$6,878.42	\$137.56
5199 Nondurable Goods, NEC	\$7,430.98	\$148.61
Other	\$179,207.27	\$3,584.16
Total for MAJOR GROUP 51	\$211,770.17	\$4,237.37
Total for DIVISION F	\$1,036,193.83	\$20,725.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$115,861.19	\$2,317.21
5251 Hardware Stores	\$2,251.78	\$45.03
Other	N/A	N/A
Total for MAJOR GROUP 52	\$118,576.97	\$2,371.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$65,105.31	\$1,302.10
5399 Miscellaneous General Merchandise Stores	\$1,045,875.46	\$20,917.52
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,111,441.27	\$22,228.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,442.72	\$48.85
Other	\$735.00	\$14.70
Total for MAJOR GROUP 54	\$3,177.72	\$63.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$23,225.16	\$464.52
Other	\$1,152,315.17	\$23,046.32
Total for MAJOR GROUP 55	\$1,175,540.33	\$23,510.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,111.81	\$22.24
5621 Women's Clothing Stores	\$4,998.46	\$99.97
5632 Women's Accessory and Specialty Stores	\$4,136.51	\$82.73
5651 Family Clothing Stores	\$12,568.09	\$251.36
5661 Shoe Stores	\$3,005.14	\$60.11
5699 Miscellaneous Apparel and Accessory Stores	\$1,377.92	\$27.56
Other	N/A	N/A
Total for MAJOR GROUP 56	\$27,707.43	\$554.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$16,172.01	\$323.44
5719 Miscellaneous Homefurnishings Stores	\$4,532.50	\$90.65
5722 Household Appliance Stores	\$4,434.09	\$88.66
5731 Radio, Television, and Consumer Electronics Stores	\$7,361.09	\$147.23
5734 Computer and Computer Software Stores	\$2,260.89	\$45.21
Other	\$3,125.44	\$62.51
Total for MAJOR GROUP 57	\$37,886.02	\$757.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Toronto - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

Taxable

Tax Due

\$230,985.77

\$4,619.73

N/A

N/A

Total for MAJOR GROUP 58

\$326,406.27

\$6,528.14

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5942 Book Stores

5943 Stationery Stores

5945 Hobby, Toy, and Game Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

\$13,006.45

\$260.13

\$1,140.97

\$22.82

\$14,668.34

\$293.36

\$2,012.20

\$40.26

\$563,184.26

\$11,592.01

\$8,897.41

\$177.96

\$1,343,247.93

\$26,980.84

\$846.64

\$16.95

Total for MAJOR GROUP 59

\$1,947,004.20

\$39,384.33

Total for DIVISION G

\$4,747,740.21

\$95,399.07

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: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

\$5,140.00

\$102.80

Total for MAJOR GROUP 64

\$5,140.00

\$102.80

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

\$19,002.64

\$380.06

Total for MAJOR GROUP 65

\$19,002.64

\$380.06

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

\$30,799.64

\$616.00

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7299 Miscellaneous Personal Services, NEC

Other

\$5,429.03

\$108.58

\$21,130.00

\$422.60

\$14,582.22

\$291.65

Total for MAJOR GROUP 72

\$41,141.25

\$822.83

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

\$6,555.00

\$131.10

\$15,827.93

\$316.56

\$37,419.56

\$748.41

\$28,159.99

\$563.20

\$80,406.13

\$1,608.09

\$17,434.40

\$348.71

\$27,007.38

\$540.15

\$1,344.67

\$26.90

\$105,702.29

\$2,114.01

\$117,492.55

\$2,349.84

Total for MAJOR GROUP 73

\$437,349.90

\$8,746.97

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

\$9,223.86

\$184.47

\$27,751.30

\$555.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Toronto - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	\$36,975.16	\$739.51
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$14,401.98	\$288.04
Other		\$277.16	\$5.54
	Total for MAJOR GROUP 76	\$14,679.14	\$293.58
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$20,191.42	\$403.81
	Total for MAJOR GROUP 79	\$20,191.42	\$403.81
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$1,409.00	\$28.18
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$1,481.95	\$29.64
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		
8713	Surveying Services	\$1,345.88	\$26.91
8721	Accounting, Auditing, and Bookkeeping Services	\$30,007.71	\$600.14
8734	Testing Laboratories	\$27,176.60	\$543.53
8742	Management Consulting Services	\$335.00	\$6.70
Other		\$11,095.00	\$221.90
	Total for MAJOR GROUP 87	\$69,960.19	\$1,399.18
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$69,005.50	\$1,380.11
	Total for MAJOR GROUP 89	\$69,005.50	\$1,380.11
	Total for DIVISION I	\$691,083.07	\$13,821.60

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	\$4,593.16	\$91.86
C	Construction	\$124,627.52	\$2,492.55
D	Manufacturing	\$239,813.69	\$4,929.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$504,338.75	\$10,086.75
F	Wholesale Trade	\$1,036,193.83	\$20,725.83
G	Retail Trade	\$4,747,740.21	\$95,399.07
H	Finance, Insurance, And Real Estate	\$30,799.64	\$616.00
I	Services	\$691,083.07	\$13,821.60
	Other	\$1,452.88	\$29.06
	Total for Toronto- General	\$7,380,642.75	\$148,191.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Toronto Recap			
A	Agriculture, Forestry, And Fishing		\$91.86
C	Construction		\$2,492.55
D	Manufacturing		\$4,929.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$10,086.75
F	Wholesale Trade		\$20,725.83
G	Retail Trade		\$95,399.07
H	Finance, Insurance, And Real Estate		\$616.00
I	Services		\$13,821.60
	Other		\$29.06
Total for Toronto			\$148,191.89

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tourism - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
0161	Vegetables and Melons	\$66,093.80	\$991.40
0181	Ornamental Floriculture and Nursery Products	\$1,067.25	\$16.01
Other		\$1,757,973.66	\$26,369.61
Total for MAJOR GROUP 01		\$1,825,134.71	\$27,377.02
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
0212	Beef Cattle, Except Feedlots	\$1,327,551.86	\$19,913.29
0279	Animal Specialties, NEC	\$92,882.31	\$1,393.25
Other		\$1,140.29	\$17.11
Total for MAJOR GROUP 02		\$1,421,574.46	\$21,323.65
MAJOR GROUP: 07	Agricultural Services		
0752	Animal Specialty Services, Except Veterinary	\$263,262.42	\$3,948.94
0782	Lawn and Garden Services	\$126,452.66	\$1,896.81
Other		\$45,410.65	\$681.16
Total for MAJOR GROUP 07		\$435,125.73	\$6,526.91
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
0912	Finfish	\$394,309.14	\$5,914.64
0919	Miscellaneous Marine Products	\$113,244.69	\$1,698.71
0971	Hunting and Trapping, and Game Propagation	\$22,936,739.07	\$344,051.40
Total for MAJOR GROUP 09		\$23,444,292.90	\$351,664.75
Total for DIVISION A		\$27,126,127.80	\$406,892.33
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: 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		
2033	Canned Fruits, Vegetables, Preserves, Jams, and Jellies	\$40,036.61	\$600.56
2052	Cookies and Crackers	\$12,541.05	\$188.13
2064	Candy and Other Confectionery Products	\$5,852.95	\$87.80
2082	Malt Beverages	\$276,943.32	\$4,154.16
2095	Roasted Coffee	\$11,253.08	\$168.80
2099	Food Preparations, NEC	\$47,273.53	\$709.13
Other		\$76,441.00	\$1,146.63
Total for MAJOR GROUP 20		\$470,341.54	\$7,055.21
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		\$15,999.95	\$240.01
Total for MAJOR GROUP 22		\$15,999.95	\$240.01
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$311,263.12	\$4,668.97
2392	Housefurnishings, Except Curtains and Draperies	\$7,829.42	\$117.44
Other		\$2,657.59	\$39.87
Total for MAJOR GROUP 23		\$321,750.13	\$4,826.28
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499	Wood Products, NEC	\$2,380.38	\$35.71
Other		\$5,965.22	\$89.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tourism - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 24	\$8,345.60	\$125.20
MAJOR GROUP: 25	Furniture And Fixtures			
Other			\$24,337.24	\$365.06
		Total for MAJOR GROUP 25	\$24,337.24	\$365.06
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2759	Commercial Printing, NEC		\$737.39	\$11.07
Other			\$155,384.64	\$2,330.77
		Total for MAJOR GROUP 27	\$156,122.03	\$2,341.84
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$2,091.24	\$31.37
		Total for MAJOR GROUP 28	\$2,091.24	\$31.37
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			\$148,369.25	\$2,225.54
		Total for MAJOR GROUP 31	\$148,369.25	\$2,225.54
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3269	Pottery Products, NEC		\$6,896.06	\$103.45
Other			N/A	N/A
		Total for MAJOR GROUP 32	\$40,684.56	\$610.28
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			
3479	Coating, Engraving, and Allied Services, NEC		\$4,713.49	\$70.70
Other			\$25,625.82	\$384.38
		Total for MAJOR GROUP 34	\$30,339.31	\$455.08
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: 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			
3949	Sporting and Athletic Goods, NEC		\$79,634.72	\$1,194.53
3999	Manufacturing Industries, NEC		\$50,820.95	\$762.31
Other			\$27,315.37	\$409.76
		Total for MAJOR GROUP 39	\$157,771.04	\$2,366.60
		Total for DIVISION D	\$1,537,452.46	\$23,061.98

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		\$1,474,464.33	\$22,117.03
Other			\$152,602.36	\$2,289.04
		Total for MAJOR GROUP 41	\$1,627,066.69	\$24,406.07
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$44,006.56	\$660.10
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$49,896.56	\$748.45
MAJOR GROUP: 44	Water Transportation			
Other			\$1,492,095.46	\$22,381.43
		Total for MAJOR GROUP 44	\$1,492,095.46	\$22,381.43
MAJOR GROUP: 45	Transportation By Air			
4522	Air Transportation, Nonscheduled		\$61,562.44	\$923.44
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tourism - Gross Receipts <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Total for MAJOR GROUP 45	\$754,475.29	\$11,317.15
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators		\$1,142,527.53	\$17,137.95
	Total for MAJOR GROUP 47	\$1,142,527.53	\$17,137.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$81,450.27	\$1,221.76
4931 Electric and Other Services Combined		\$29,562.00	\$443.45
4939 Combination Utilities, NEC		\$908,868.39	\$13,633.08
Other		\$364,331.67	\$5,464.99
	Total for MAJOR GROUP 49	\$1,384,212.33	\$20,763.28
	Total for DIVISION E	\$6,450,273.86	\$96,754.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		\$23,119.08	\$346.80
5092 Toys and Hobby Goods and Supplies		\$7,028.20	\$105.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$160,198.55	\$2,403.00
Other		\$1,995,216.74	\$29,928.26
	Total for MAJOR GROUP 50	\$2,185,562.57	\$32,783.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		\$284,039.24	\$4,260.61
5137 Women's, Children's, and Infants' Clothing and Accessories		\$8,380.00	\$125.71
5145 Confectionery		\$1,374,900.97	\$20,623.51
5147 Meat and Meat Products		\$43,462.40	\$651.94
5149 Groceries and Related Products, NEC		\$19,392.91	\$290.90
5192 Books, Periodicals, and Newspapers		\$22,722.14	\$340.83
5199 Nondurable Goods, NEC		\$62,571.20	\$938.58
Other		\$25,224.58	\$378.37
	Total for MAJOR GROUP 51	\$1,840,693.44	\$27,610.45
	Total for DIVISION F	\$4,026,256.01	\$60,393.94
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$266,111.86	\$3,991.70
5251 Hardware Stores		\$29,908.79	\$448.64
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$12,224.72	\$183.38
	Total for MAJOR GROUP 52	\$308,245.37	\$4,623.72
MAJOR GROUP: 53 General Merchandise Stores			
5331 Variety Stores		\$11,211,109.59	\$168,166.69
5399 Miscellaneous General Merchandise Stores		\$3,403,460.53	\$51,051.96
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$15,141,159.13	\$227,117.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,642,363.91	\$24,718.29
5421 Meat and Fish Markets, Including Freezer Provisioners		\$232,291.06	\$3,484.37
5431 Fruit and Vegetable Markets		\$510,649.94	\$7,659.76
5441 Candy, Nut, and Confectionery Stores		\$1,436,008.37	\$21,540.16
5451 Dairy Products Stores		\$45,713.72	\$685.73
5461 Retail Bakeries		\$115,841.89	\$1,737.75
5499 Miscellaneous Food Stores		\$1,006,762.72	\$15,101.49
	Total for MAJOR GROUP 54	\$4,989,631.61	\$74,927.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		\$1,609,379.01	\$24,140.84
5521 Motor Vehicle Dealers		\$199,213.63	\$2,988.24
5531 Auto and Home Supply Stores		\$5,683,292.09	\$85,249.43
5541 Gasoline Service Station		\$313,410.27	\$4,701.16
5561 Recreational Vehicle Dealers		\$68,334.23	\$1,025.02
5571 Motorcycle Dealers		\$4,498,289.96	\$67,474.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tourism - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5599 Automotive Dealers, NEC	\$190,009.07	\$2,850.15
Other	N/A	N/A
Total for MAJOR GROUP 55	\$12,600,020.69	\$189,000.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,454,259.20	\$21,813.91
5621 Women's Clothing Stores	\$1,335,712.94	\$20,035.72
5632 Women's Accessory and Specialty Stores	\$2,523,690.10	\$37,855.38
5641 Children's and Infants' Wear Stores	\$12,712.04	\$190.69
5651 Family Clothing Stores	\$2,464,356.56	\$37,160.64
5699 Miscellaneous Apparel and Accessory Stores	\$5,902,132.59	\$88,532.13
Other	N/A	N/A
Total for MAJOR GROUP 56	\$14,042,422.87	\$210,831.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$229,993.94	\$3,449.94
5714 Drapery, Curtain, and Upholstery Stores	\$9,770.81	\$146.57
5719 Miscellaneous Homefurnishings Stores	\$105,263.25	\$1,579.01
5722 Household Appliance Stores	\$78,984.53	\$1,184.77
Other	\$61,592.41	\$923.92
Total for MAJOR GROUP 57	\$485,604.94	\$7,284.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$51,521,218.79	\$772,819.24
5813 Drinking Places	\$6,133,900.10	\$92,008.52
Total for MAJOR GROUP 58	\$57,655,118.89	\$864,827.76
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$349,007.35	\$5,235.14
5932 Used Merchandise Stores	\$925,638.25	\$13,884.67
5941 Sporting Goods Stores and Bicycle Shops	\$1,589,946.24	\$23,849.39
5942 Book Stores	\$3,484,442.18	\$52,266.61
5943 Stationery Stores	\$11,174.63	\$167.62
5944 Jewelry Stores	\$7,676,176.72	\$115,142.75
5945 Hobby, Toy, and Game Stores	\$354,651.65	\$5,319.97
5947 Gift, Novelty, and Souvenir Shops	\$44,139,520.62	\$662,093.17
5948 Luggage and Leather Goods Stores	\$303,680.46	\$4,555.20
5949 Sewing, Needlework, and Piece Goods Stores	\$91,587.48	\$1,373.88
5961 Catalog and Mail-Order Houses	\$5,305,887.76	\$79,588.34
5962 Automatic Merchandise Machine Operators	\$31,747.98	\$476.25
5963 Direct Selling Establishments	\$1,155,818.84	\$17,337.49
5992 Florists	\$25,368.78	\$380.53
5993 Tobacco Stores and Stands	\$5,526.38	\$82.90
5999 Miscellaneous Retail Stores, NEC	\$18,644,944.94	\$279,681.45
Other	N/A	N/A
Total for MAJOR GROUP 59	\$84,113,891.26	\$1,261,716.93
Total for DIVISION G	\$189,336,094.76	\$2,840,330.12

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: 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	\$53,700.51	\$805.53
6514 Operators of Dwellings Other Than Apartment Buildings	\$35,906.40	\$538.60
6519 Lessors of Real Property, NEC	\$382,398.38	\$5,735.99
6531 Real Estate Agents and Managers	\$8,906,853.37	\$133,602.94
Other	\$430,440.18	\$6,456.60
Total for MAJOR GROUP 65	\$9,809,298.84	\$147,139.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tourism - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$9,826,050.15	\$147,390.93

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

7021 Rooming and Boarding Houses

7032 Sporting and Recreational Camps

7033 Recreational Vehicle Parks and Campsites

	\$693,014,722.93	\$10,395,994.50
	\$978,728.27	\$14,681.04
	\$37,472,504.12	\$562,087.86
	\$69,625,302.73	\$1,044,380.05
Total for MAJOR GROUP 70	\$801,091,258.05	\$12,017,143.45

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

	\$165,171.93	\$2,477.63
	\$136,092.61	\$2,041.42
	\$1,867,249.84	\$28,008.97
	\$5,760.07	\$86.40
Total for MAJOR GROUP 72	\$2,174,274.45	\$32,614.42

MAJOR GROUP: 73 Business Services

7335 Commercial Photography

7336 Commercial Art and Graphic Design

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7389 Miscellaneous Business Services

Other

	\$70,311.03	\$1,054.68
	\$85,543.53	\$1,283.16
	\$20,645.52	\$309.69
	\$876,200.10	\$13,143.03
	\$3,915,825.82	\$58,737.43
	\$706,107.14	\$10,591.62
Total for MAJOR GROUP 73	\$5,674,633.14	\$85,119.61

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7514 Passenger Car Rental

7519 Utility Trailers and Recreational Vehicle Rental

7521 Automobile Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

7538 General Automotive Repair Shops

7539 Automotive Repair Shops, NEC

Other

	\$76,195,544.88	\$1,143,464.25
	\$2,353,644.82	\$35,304.71
	\$51,396.29	\$770.95
	\$297,745.52	\$4,466.19
	\$118,601.90	\$1,779.04
	\$512,072.35	\$7,681.07
	\$269,777.97	\$4,046.69
Total for MAJOR GROUP 75	\$79,798,783.73	\$1,197,512.90

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

	\$160,708.21	\$2,410.66
	\$52,197.65	\$782.97
Total for MAJOR GROUP 76	\$212,905.86	\$3,193.63

MAJOR GROUP: 78 Motion Pictures

Other

	\$11,100.69	\$166.51
Total for MAJOR GROUP 78	\$11,100.69	\$166.51

MAJOR GROUP: 79 Amusement And Recreation Services

7911 Dance Studios, Schools, and Halls

7922 Theatrical Producers and Miscellaneous Theatrical Services

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups

7941 Professional Sports Clubs and Promoters

7948 Racing, Including Track Operations

7991 Physical Fitness Facilities

7992 Public Golf Courses

7993 Coin-Operated Amusement Devices

7996 Amusement Parks

7997 Membership Sports and Recreation Clubs

7999 Amusement and Recreation Services, NEC

	\$286,118.43	\$4,291.78
	\$4,524,770.46	\$67,871.58
	\$472,879.25	\$7,093.31
	\$10,681,216.50	\$160,218.29
	\$3,935,561.41	\$59,033.48
	\$589,264.20	\$8,839.00
	\$960,491.39	\$14,407.49
	\$3,837,670.15	\$57,565.08
	\$14,004,895.58	\$210,073.41
	\$6,113,388.81	\$91,700.80
	\$128,619,270.14	\$1,929,289.75
Total for MAJOR GROUP 79	\$174,025,526.32	\$2,610,383.97

MAJOR GROUP: 80 Health Services

Other

	\$19,178.38	\$287.72
Total for MAJOR GROUP 80	\$19,178.38	\$287.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tourism - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	\$757,266.13	\$11,359.00
8299	Schools and Educational Services NEC	\$336,189.34	\$5,042.85
Other		N/A	N/A
Total for MAJOR GROUP 82		\$1,218,646.62	\$18,279.72
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	\$3,924,972.15	\$58,874.63
8422	Arboreta and Botanical or Zoological Gardens	\$276,793.43	\$4,151.90
Total for MAJOR GROUP 84		\$4,201,765.58	\$63,026.53
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	\$357,549.95	\$5,363.24
8641	Civic, Social, and Fraternal Associations	\$86,584.35	\$1,298.78
8661	Religious Organizations	\$1,070,244.60	\$16,053.71
8699	Membership Organizations, NEC	\$882,884.67	\$13,243.28
Total for MAJOR GROUP 86		\$2,397,263.57	\$35,959.01
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741	Management Services	\$1,297,313.73	\$19,459.72
8742	Management Consulting Services	\$279,892.00	\$4,198.39
8744	Facilities Support Management Services	\$13,622,068.28	\$204,331.02
8748	Business Consulting Services, NEC	\$8,090.43	\$121.36
Other		\$4,108.15	\$61.62
Total for MAJOR GROUP 87		\$15,211,472.59	\$228,172.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$208,027.61	\$3,120.47
Total for MAJOR GROUP 89		\$208,027.61	\$3,120.47
Total for DIVISION I		\$1,086,244,921.59	\$16,294,981.33
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
9111	Executive Offices	\$123,037.70	\$1,845.58
Total for MAJOR GROUP 91		\$123,037.70	\$1,845.58
MAJOR GROUP: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A
Total for DIVISION J		\$150,082.70	\$2,251.26
Tourism - Gross Receipts Recap			
A	Agriculture, Forestry, And Fishing	\$27,126,127.80	\$406,892.33
D	Manufacturing	\$1,537,452.46	\$23,061.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,450,273.86	\$96,754.33
F	Wholesale Trade	\$4,026,256.01	\$60,393.94
G	Retail Trade	\$189,336,094.76	\$2,840,330.12
H	Finance, Insurance, And Real Estate	\$9,826,050.15	\$147,390.93
I	Services	\$1,086,244,921.59	\$16,294,981.33
J	Public Administration	\$150,082.70	\$2,251.26
	Other	\$286.40	\$4.29
Total for Tourism - Gross Receipts		\$1,324,697,545.73	\$19,872,060.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tourism Recap			
A	Agriculture, Forestry, And Fishing		\$406,892.33
D	Manufacturing		\$23,061.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$96,754.33
F	Wholesale Trade		\$60,393.94
G	Retail Trade		\$2,840,330.12
H	Finance, Insurance, And Real Estate		\$147,390.93
I	Services		\$16,294,981.33
J	Public Administration		\$2,251.26
	Other		\$4.29
Total for Tourism			\$19,872,060.51

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Trent - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
0782		Lawn and Garden Services	\$7,046.04	\$140.91
Other			\$5,628.50	\$112.57
		Total for MAJOR GROUP 07	\$12,674.54	\$253.48
		Total for DIVISION A	\$12,784.54	\$255.68
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			\$1,451.80	\$29.04
		Total for MAJOR GROUP 15	\$1,451.80	\$29.04
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$60,123.27	\$1,202.48
		Total for MAJOR GROUP 17	\$60,123.27	\$1,202.48
		Total for DIVISION C	\$61,575.07	\$1,231.52
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$895.30	\$17.90
		Total for MAJOR GROUP 20	\$895.30	\$17.90
MAJOR GROUP:	22	Textile Mill Products		
Other			\$355.84	\$7.11
		Total for MAJOR GROUP 22	\$355.84	\$7.11
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$664.50	\$13.29
Other			N/A	N/A
		Total for MAJOR GROUP 23	\$927.50	\$18.55
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	\$878.00	\$17.60
2721		Periodicals: Publishing, or Publishing and Printing	\$508.56	\$10.18
2754		Commercial Printing, Gravure	\$365.31	\$7.32
2759		Commercial Printing, NEC	\$3,098.86	\$62.01
2771		Greeting Cards	\$80.81	\$1.63
Other			\$184.50	\$3.69
		Total for MAJOR GROUP 27	\$5,116.04	\$102.43
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	\$29,140.92	\$582.82
Other			\$23,300.06	\$466.00
		Total for MAJOR GROUP 32	\$52,440.98	\$1,048.82
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Trent - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
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				\$1,653,721.42	\$33,074.43
Total for MAJOR GROUP 35				\$1,653,721.42	\$33,074.43
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$3,164.00	\$63.28
Total for MAJOR GROUP 36				\$3,164.00	\$63.28
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				\$855.00	\$17.10
Total for MAJOR GROUP 39				\$855.00	\$17.10
Total for DIVISION D				\$2,010,602.23	\$40,212.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage				(\$154,827.69)	(\$3,096.57)
Other				N/A	N/A
Total for MAJOR GROUP 42				(\$154,659.69)	(\$3,093.21)
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$65,290.78	\$1,305.82
4813 Telephone Communications, Except Radiotelephone				\$85,469.08	\$1,753.05
4833 Television Broadcasting Stations				\$727.00	\$14.54
4841 Cable and Other Pay Television Services				\$50,404.99	\$1,008.10
4899 Communications Services, NEC				\$2,125.64	\$42.51
Total for MAJOR GROUP 48				\$204,017.49	\$4,124.02
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$216,580.27	\$4,331.62
Total for MAJOR GROUP 49				\$216,580.27	\$4,331.62
Total for DIVISION E				\$265,938.07	\$5,362.43
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts				\$587.00	\$11.74
5044 Office Equipment				\$1,159.09	\$23.19
5045 Computers and Computer Peripheral Equipment and Software				\$6,120.08	\$122.37
5047 Medical, Dental, and Hospital Equipment and Supplies				\$5,543.50	\$110.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials				\$663,577.32	\$13,271.54
5064 Electrical Appliances, Television and Radio Sets				\$453.39	\$9.07
5074 Plumbing and Heating Equipment and Supplies				(\$238,611.01)	(\$4,772.23)
5091 Sporting and Recreational Goods and Supplies				\$617.20	\$12.34
5092 Toys and Hobby Goods and Supplies				\$2,676.90	\$53.54
Other				\$127,617.18	\$2,552.38
Total for MAJOR GROUP 50				\$569,740.65	\$11,394.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings				\$1,123.93	\$24.05
5137 Women's, Children's, and Infants' Clothing and Accessories				\$1,541.85	\$30.84
5139 Footwear				\$551.00	\$11.02
5142 Packaged Frozen Foods				\$993,001.35	\$19,860.03
Other				\$3,536.11	\$70.71
Total for MAJOR GROUP 51				\$999,754.24	\$19,996.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Trent - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$1,569,494.89	\$31,391.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$657,584.20	\$13,151.68
5251 Hardware Stores	\$2,133.00	\$42.66
Total for MAJOR GROUP 52	\$659,717.20	\$13,194.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$58,365.33	\$1,167.30
5399 Miscellaneous General Merchandise Stores	\$971.50	\$19.43
Other	N/A	N/A
Total for MAJOR GROUP 53	\$59,391.33	\$1,187.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,603.06	\$32.06
Other	\$687.70	\$13.75
Total for MAJOR GROUP 54	\$2,290.76	\$45.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,209.44	\$64.19
5541 Gasoline Service Station	\$39,883.56	\$797.68
Other	N/A	N/A
Total for MAJOR GROUP 55	\$43,427.50	\$868.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$985.42	\$19.71
5621 Women's Clothing Stores	\$2,404.00	\$48.08
5632 Women's Accessory and Specialty Stores	\$764.00	\$15.28
5651 Family Clothing Stores	\$12,650.61	\$253.18
5661 Shoe Stores	\$2,213.95	\$44.27
5699 Miscellaneous Apparel and Accessory Stores	\$472.00	\$9.44
Other	N/A	N/A
Total for MAJOR GROUP 56	\$20,141.98	\$403.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$16,448.75	\$328.98
5719 Miscellaneous Homefurnishings Stores	\$1,951.00	\$39.02
5731 Radio, Television, and Consumer Electronics Stores	\$1,625.16	\$32.51
Other	\$7,559.51	\$151.22
Total for MAJOR GROUP 57	\$27,584.42	\$551.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$535,369.39	\$10,747.93
Total for MAJOR GROUP 58	\$535,369.39	\$10,747.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$10,552.74	\$211.06
5942 Book Stores	\$725.42	\$14.51
5945 Hobby, Toy, and Game Stores	\$737.33	\$14.75
5961 Catalog and Mail-Order Houses	\$418,807.17	\$8,467.31
5963 Direct Selling Establishments	\$14,594.27	\$291.93
5999 Miscellaneous Retail Stores, NEC	\$69,771.90	\$1,395.46
Other	\$72,426.03	\$1,448.54
Total for MAJOR GROUP 59	\$587,614.86	\$11,843.56
Total for DIVISION G	\$1,935,537.44	\$38,842.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Trent - 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 6411 Insurance Agents, Brokers, and Service	\$1,655.35	\$33.11
Total for MAJOR GROUP 64	\$1,655.35	\$33.11
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers	\$76,321.38	\$1,526.43
Total for MAJOR GROUP 65	\$76,321.38	\$1,526.43
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	\$80,913.18	\$1,618.27

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 Other	\$4,842.82	\$96.86
Total for MAJOR GROUP 72	\$6,774.56	\$135.50
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other	\$2,524.43 \$231,101.91 \$456.00 \$35,902.44 \$1,944.18 \$1,963.61 \$6,902.33 \$24,687.66	\$50.49 \$4,622.02 \$9.12 \$718.26 \$38.89 \$39.28 \$138.05 \$493.75
Total for MAJOR GROUP 73	\$305,482.56	\$6,109.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	\$3,069.21	\$61.38
Total for MAJOR GROUP 75	\$3,069.21	\$61.38
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other	\$872.99 \$577.27	\$17.44 \$11.55
Total for MAJOR GROUP 76	\$1,450.26	\$28.99
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	\$5,476.43	\$109.52
Total for MAJOR GROUP 79	\$5,476.43	\$109.52
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	\$46.12	\$0.92
Total for MAJOR GROUP 86	\$46.12	\$0.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8713 Surveying Services 8721 Accounting, Auditing, and Bookkeeping Services Other	\$36,311.30 \$16,607.21 \$12,781.43	\$726.23 \$332.16 \$255.63
Total for MAJOR GROUP 87	\$65,699.94	\$1,314.02
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC	\$47,921.50	\$958.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Trent - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	\$47,921.50	\$958.43
Total for DIVISION I	\$449,768.58	\$8,995.58

Trent - General Recap

A	Agriculture, Forestry, And Fishing	\$12,784.54	\$255.68
C	Construction	\$61,575.07	\$1,231.52
D	Manufacturing	\$2,010,602.23	\$40,212.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$265,938.07	\$5,362.43
F	Wholesale Trade	\$1,569,494.89	\$31,391.46
G	Retail Trade	\$1,935,537.44	\$38,842.75
H	Finance, Insurance, And Real Estate	\$80,913.18	\$1,618.27
I	Services	\$449,768.58	\$8,995.58
	Other	\$2,018.94	\$40.39
Total for Trent - General		\$6,388,632.94	\$127,950.23

Trent Recap

A	Agriculture, Forestry, And Fishing	\$255.68
C	Construction	\$1,231.52
D	Manufacturing	\$40,212.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,362.43
F	Wholesale Trade	\$31,391.46
G	Retail Trade	\$38,842.75
H	Finance, Insurance, And Real Estate	\$1,618.27
I	Services	\$8,995.58
	Other	\$40.39
Total for Trent		\$127,950.23

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tripp - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0782 Lawn and Garden Services		\$28,825.73	\$576.53
Other		\$54,171.46	\$1,083.43
	Total for MAJOR GROUP 07	\$82,997.19	\$1,659.96
	Total for DIVISION A	\$83,572.15	\$1,671.46
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$10,371.56	\$207.44
	Total for MAJOR GROUP 15	\$10,371.56	\$207.44
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$23,906.56	\$478.14
1731 Electrical Work		\$34,030.91	\$680.62
1799 Special Trade Contractors, NEC		\$29,553.70	\$591.07
Other		\$43,663.99	\$873.35
	Total for MAJOR GROUP 17	\$131,155.16	\$2,623.18
	Total for DIVISION C	\$141,526.72	\$2,830.62
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$8,744.00	\$174.88
Other		\$2,926.57	\$58.53
	Total for MAJOR GROUP 20	\$11,670.57	\$233.41
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		\$459.52	\$9.19
	Total for MAJOR GROUP 22	\$459.52	\$9.19
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$714.00	\$14.28
Other		\$2,249.35	\$44.99
	Total for MAJOR GROUP 23	\$2,963.35	\$59.27
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
Other		\$2,764.00	\$55.28
	Total for MAJOR GROUP 24	\$2,764.00	\$55.28
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		\$15,103.87	\$302.11
2721 Periodicals: Publishing, or Publishing and Printing		\$1,603.14	\$32.09
2741 Miscellaneous Publishing		\$958.10	\$19.17
2752 Commercial Printing, Lithographic		\$2,091.15	\$41.83
2754 Commercial Printing, Gravure		\$1,285.96	\$25.71
2759 Commercial Printing, NEC		\$7,736.90	\$154.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tripp - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	2771 Greeting Cards	\$495.83	\$9.92
	Other	\$558.75	\$11.18
	Total for MAJOR GROUP 27	\$29,833.70	\$596.77
MAJOR GROUP:	28 Chemicals And Allied Products		
	2833 Medicinal Chemicals and Botanical Products	\$1,711.00	\$34.22
	Other	\$17,915.10	\$358.29
	Total for MAJOR GROUP 28	\$19,626.10	\$392.51
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	\$5,369.93	\$107.40
	Total for MAJOR GROUP 30	\$5,369.93	\$107.40
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	3273 Ready-Mixed Concrete	\$82,226.50	\$1,644.53
	Total for MAJOR GROUP 32	\$82,226.50	\$1,644.53
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	\$35,949.10	\$718.98
	Total for MAJOR GROUP 35	\$35,949.10	\$718.98
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3679 Electronic Components, NEC	\$2,760.08	\$55.20
	Other	\$10,705.63	\$214.11
	Total for MAJOR GROUP 36	\$13,465.71	\$269.31
MAJOR GROUP:	37 Transportation Equipment		
	Other	\$472.21	\$9.48
	Total for MAJOR GROUP 37	\$472.21	\$9.48
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		
	3999 Manufacturing Industries, NEC	\$2,317.29	\$46.35
	Other	\$2,090.50	\$41.81
	Total for MAJOR GROUP 39	\$4,407.79	\$88.16
	Total for DIVISION D	\$213,318.14	\$4,266.48

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		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44 Water Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$178,008.50	\$3,560.17
	4813 Telephone Communications, Except Radiotelephone	\$240,779.00	\$4,815.57
	4841 Cable and Other Pay Television Services	\$97,927.75	\$1,958.55
	4899 Communications Services, NEC	\$7,723.83	\$154.48
	Other	\$178.50	\$3.57
	Total for MAJOR GROUP 48	\$524,617.58	\$10,492.34
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Tripp - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Other	\$791,224.00	\$15,824.48
Total for MAJOR GROUP 49	\$791,224.00	\$15,824.48
Total for DIVISION E	\$1,426,955.22	\$28,539.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$3,436.35	\$68.73
5032 Brick, Stone, and Related Construction Materials	\$10,776.98	\$215.55
5044 Office Equipment	\$9,684.34	\$193.69
5045 Computers and Computer Peripheral Equipment and Software	\$9,032.80	\$181.79
5047 Medical, Dental, and Hospital Equipment and Supplies	(\$426.45)	(\$8.53)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$27,043.34	\$540.87
5064 Electrical Appliances, Television and Radio Sets	\$1,287.64	\$25.76
5072 Hardware	\$742.65	\$14.85
5074 Plumbing and Heating Equipment and Supplies	\$23,553.27	\$471.07
5084 Industrial Machinery and Equipment	\$9,931.09	\$198.63
5085 Industrial Supplies	\$2,076.81	\$41.53
5087 Service Establishment Equipment and Supplies	\$1,970.75	\$39.41
5091 Sporting and Recreational Goods and Supplies	\$2,561.00	\$51.22
5092 Toys and Hobby Goods and Supplies	\$4,259.97	\$85.20
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$195.00	\$3.90
5099 Durable Goods, NEC	\$11,948.29	\$238.97
Other	\$293,709.42	\$5,874.22
Total for MAJOR GROUP 50	\$411,783.25	\$8,236.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$12,894.28	\$257.89
5131 Piece Goods, Notions, and Other Dry Goods	\$113.00	\$2.26
5136 Men's and Boys' Clothing and Furnishings	\$2,653.93	\$54.81
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,933.85	\$78.68
5139 Footwear	\$1,502.50	\$30.05
5141 Groceries, General Line	\$11,336.21	\$226.73
5142 Packaged Frozen Foods	\$30,299.50	\$605.99
5149 Groceries and Related Products, NEC	\$2,471.16	\$49.45
5199 Nondurable Goods, NEC	\$2,530.16	\$50.60
Other	\$25,315.01	\$506.31
Total for MAJOR GROUP 51	\$93,049.60	\$1,862.77
Total for DIVISION F	\$504,832.85	\$10,099.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$657,907.01	\$13,158.14
5251 Hardware Stores	\$17,287.98	\$345.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$4,126.37	\$82.53
Other	N/A	N/A
Total for MAJOR GROUP 52	\$684,638.36	\$13,692.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$131,679.09	\$2,633.59
5399 Miscellaneous General Merchandise Stores	\$3,909.52	\$78.20
Other	N/A	N/A
Total for MAJOR GROUP 53	\$139,217.76	\$2,784.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,000,136.28	\$20,002.73
5499 Miscellaneous Food Stores	\$26,274.14	\$525.48
Other	\$103,936.00	\$2,078.71
Total for MAJOR GROUP 54	\$1,130,346.42	\$22,606.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$46,746.03	\$934.92
Other	\$10,818.03	\$216.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tripp - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$57,564.06	\$1,151.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$893.80	\$17.88
5621 Women's Clothing Stores	\$7,992.88	\$159.86
5632 Women's Accessory and Specialty Stores	\$16,412.73	\$328.25
5651 Family Clothing Stores	\$29,424.03	\$590.20
5661 Shoe Stores	\$8,044.55	\$160.89
5699 Miscellaneous Apparel and Accessory Stores	\$2,174.50	\$43.49
Other	N/A	N/A
Total for MAJOR GROUP 56	\$67,302.99	\$1,347.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$64,851.20	\$1,297.03
5719 Miscellaneous Homefurnishings Stores	\$11,037.07	\$220.74
5722 Household Appliance Stores	\$42,845.06	\$856.91
5731 Radio, Television, and Consumer Electronics Stores	\$6,748.48	\$134.96
5734 Computer and Computer Software Stores	\$1,244.29	\$24.87
Other	\$9,571.40	\$191.43
Total for MAJOR GROUP 57	\$136,297.50	\$2,725.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$293,401.88	\$5,868.02
Total for MAJOR GROUP 58	\$293,401.88	\$5,868.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,010.15	\$40.20
5941 Sporting Goods Stores and Bicycle Shops	\$10,732.72	\$214.66
5942 Book Stores	\$1,607.19	\$32.14
5943 Stationery Stores	\$1,683.60	\$33.68
5944 Jewelry Stores	\$2,698.00	\$53.96
5945 Hobby, Toy, and Game Stores	\$2,824.50	\$56.49
5947 Gift, Novelty, and Souvenir Shops	\$1,020.24	\$20.42
5961 Catalog and Mail-Order Houses	\$974,752.22	\$19,640.81
5963 Direct Selling Establishments	\$25,249.80	\$504.98
5995 Optical Goods Stores	\$344.12	\$6.88
5999 Miscellaneous Retail Stores, NEC	\$124,180.80	\$2,483.69
Other	\$60,657.55	\$1,213.15
Total for MAJOR GROUP 59	\$1,207,760.89	\$24,301.06
Total for DIVISION G	\$3,716,529.86	\$74,478.13

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		
6411 Insurance Agents, Brokers, and Service	\$2,397.40	\$47.95
Total for MAJOR GROUP 64	\$2,397.40	\$47.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$57,039.07	\$1,140.78
Total for MAJOR GROUP 65	\$57,039.07	\$1,140.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$67,603.31	\$1,352.07

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tripp - 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		\$15,793.27	\$315.88
7299 Miscellaneous Personal Services, NEC		\$9,288.86	\$185.79
Other		\$108,405.94	\$2,168.15
	Total for MAJOR GROUP 72	\$133,488.07	\$2,669.82
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$89.00	\$1.78
7322 Adjustment and Collection Services		\$2,118.10	\$43.08
7331 Direct Mail Advertising Services		\$53.57	\$1.07
7342 Disinfecting and Pest Control Services		\$10,086.58	\$201.72
7349 Building Cleaning and Maintenance Services, NEC		\$10,905.50	\$218.12
7359 Equipment Rental and Leasing, NEC		\$13,221.46	\$264.43
7371 Computer Programming Services		\$1,987.50	\$39.75
7372 Prepackaged Software		\$83,496.67	\$1,674.07
7373 Computer Integrated Systems Design		\$4,478.85	\$89.58
7374 Computer Processing and Data Preparation and Processing Services		\$8,013.09	\$160.28
7379 Computer Related Services, NEC		\$5,992.11	\$119.84
7382 Security Systems Services		\$7,641.00	\$152.82
7384 Photofinishing Laboratories		\$4,362.47	\$87.25
7389 Miscellaneous Business Services		\$37,547.18	\$750.95
Other		\$5,142.47	\$102.78
	Total for MAJOR GROUP 73	\$195,135.55	\$3,907.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		\$1,948.07	\$38.94
Other		\$312,015.07	\$6,240.31
	Total for MAJOR GROUP 75	\$313,963.14	\$6,279.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$3,928.15	\$78.56
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$5,399.15	\$107.98
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		\$29,306.48	\$586.12
	Total for MAJOR GROUP 79	\$29,306.48	\$586.12
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$576.50	\$11.53
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$656.50	\$13.13
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$1,966.24	\$39.33
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$3,392.35	\$67.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		\$3,476.25	\$69.53
8721 Accounting, Auditing, and Bookkeeping Services		\$9,261.71	\$185.25
8742 Management Consulting Services		\$998.00	\$19.96
8748 Business Consulting Services, NEC		\$12,599.47	\$251.99
Other		\$4,652.92	\$93.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tripp - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	Taxable	Tax Due
Total for MAJOR GROUP 87	\$30,988.35	\$619.79
	\$451,775.50	\$9,035.51
Total for MAJOR GROUP 89	\$451,775.50	\$9,035.51
Total for DIVISION I	\$1,203,220.48	\$24,069.25

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs
Other

	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	\$83,572.15	\$1,671.46
C	Construction	\$141,526.72	\$2,830.62
D	Manufacturing	\$213,318.14	\$4,266.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,426,955.22	\$28,539.09
F	Wholesale Trade	\$504,832.85	\$10,099.63
G	Retail Trade	\$3,716,529.86	\$74,478.13
H	Finance, Insurance, And Real Estate	\$67,603.31	\$1,352.07
I	Services	\$1,203,220.48	\$24,069.25
	Other	\$1,538.00	\$30.76
Total for Tripp - General		\$7,359,096.73	\$147,337.49

Tripp Recap

A	Agriculture, Forestry, And Fishing	\$1,671.46
C	Construction	\$2,830.62
D	Manufacturing	\$4,266.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,539.09
F	Wholesale Trade	\$10,099.63
G	Retail Trade	\$74,478.13
H	Finance, Insurance, And Real Estate	\$1,352.07
I	Services	\$24,069.25
	Other	\$30.76
Total for Tripp		\$147,337.49

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Tulare - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			\$20,060.92	\$200.61
Total for MAJOR GROUP 07			\$20,060.92	\$200.61
Total for DIVISION A			\$20,060.92	\$200.61
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A
Total for DIVISION B			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$3,380.13	\$33.81
1731		Electrical Work	\$5,779.77	\$57.80
1751		Carpentry Work	\$1,741.92	\$17.41
Other			\$28,479.49	\$284.79
Total for MAJOR GROUP 17			\$39,381.31	\$393.81
Total for DIVISION C			\$39,968.39	\$399.68
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$614.94	\$6.15
Total for MAJOR GROUP 20			\$614.94	\$6.15
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			\$299.09	\$2.99
Total for MAJOR GROUP 22			\$299.09	\$2.99
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$1,115.49	\$11.15
Other			N/A	N/A
Total for MAJOR GROUP 23			\$1,584.49	\$15.84
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	\$5,459.19	\$54.60
2721		Periodicals: Publishing, or Publishing and Printing	\$315.12	\$3.16
2731		Books: Publishing, or Publishing and Printing	\$315.00	\$3.15
2741		Miscellaneous Publishing	\$509.00	\$5.09
2752		Commercial Printing, Lithographic	\$250.78	\$2.51
2754		Commercial Printing, Gravure	\$723.13	\$7.25
2759		Commercial Printing, NEC	\$2,234.78	\$22.37
Other			N/A	N/A
Total for MAJOR GROUP 27			\$9,930.75	\$99.36
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$8,005.00	\$80.05
Total for MAJOR GROUP 28			\$8,005.00	\$80.05
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
3273		Ready-Mixed Concrete	\$23,207.94	\$232.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tulare - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 32	\$34,049.22	\$340.50
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment			
	Other		\$3,029.55	\$30.30
		Total for MAJOR GROUP 35	\$3,029.55	\$30.30
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other		\$9,298.77	\$92.99
		Total for MAJOR GROUP 36	\$9,298.77	\$92.99
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		\$12,724.97	\$127.24
		Total for MAJOR GROUP 39	\$12,724.97	\$127.24
		Total for DIVISION D	\$83,595.27	\$836.03

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		\$36,339.65	\$363.40
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$38,685.65	\$386.86
MAJOR GROUP:	44 Water Transportation			
	4499 Water Transportation Services, NEC		\$7,804.12	\$78.04
		Total for MAJOR GROUP 44	\$7,804.12	\$78.04
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		\$66,511.00	\$665.11
	4813 Telephone Communications, Except Radiotelephone		\$109,729.59	\$1,097.35
	4841 Cable and Other Pay Television Services		\$52,690.59	\$526.91
	4899 Communications Services, NEC		\$3,703.02	\$37.03
	Other		\$433.88	\$4.34
		Total for MAJOR GROUP 48	\$233,068.08	\$2,330.74
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	\$4,679,979.25	\$46,799.86

DIVISION: F Wholesale Trade

MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	5013 Motor Vehicle Supplies and New Parts		\$907.96	\$9.08
	5044 Office Equipment		\$17,053.77	\$170.57
	5045 Computers and Computer Peripheral Equipment and Software		\$4,673.26	\$46.74
	5084 Industrial Machinery and Equipment		\$17,242.66	\$172.43
	5087 Service Establishment Equipment and Supplies		\$695.95	\$6.96
	5091 Sporting and Recreational Goods and Supplies		\$3,210.10	\$32.10
	5092 Toys and Hobby Goods and Supplies		\$23,540.00	\$235.40
	Other		\$23,117.47	\$231.18
		Total for MAJOR GROUP 50	\$90,441.17	\$904.46
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tulare - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$12,310.64	\$123.11
5131 Piece Goods, Notions, and Other Dry Goods	\$216.00	\$2.16
5136 Men's and Boys' Clothing and Furnishings	\$4,145.47	\$42.66
5137 Women's, Children's, and Infants' Clothing and Accessories	\$910.99	\$9.11
5142 Packaged Frozen Foods	\$2,302.00	\$23.02
5192 Books, Periodicals, and Newspapers	\$202.56	\$2.02
5199 Nondurable Goods, NEC	\$780.29	\$7.81
Other	\$639,791.98	\$6,397.88
Total for MAJOR GROUP 51	\$660,659.93	\$6,607.77
Total for DIVISION F	\$751,101.10	\$7,512.23

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$109,971.54	\$1,099.71
5251 Hardware Stores	\$1,658.50	\$16.59
Other	N/A	N/A
Total for MAJOR GROUP 52	\$111,642.04	\$1,116.42

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$66,476.42	\$664.76
5331 Variety Stores	\$1,198.23	\$11.99
5399 Miscellaneous General Merchandise Stores	\$686.84	\$6.88
Total for MAJOR GROUP 53	\$68,361.49	\$683.63

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$14,848.71	\$148.50
Other	\$2,108,752.88	\$21,087.56
Total for MAJOR GROUP 54	\$2,123,601.59	\$21,236.06

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$2,609.49	\$26.08
Other	N/A	N/A
Total for MAJOR GROUP 55	\$126,599.90	\$1,266.00

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,685.96	\$16.86
5621 Women's Clothing Stores	\$9,274.34	\$92.74
5632 Women's Accessory and Specialty Stores	\$5,940.00	\$59.40
5651 Family Clothing Stores	\$12,592.26	\$125.93
5661 Shoe Stores	\$4,343.09	\$43.43
5699 Miscellaneous Apparel and Accessory Stores	\$2,081.88	\$20.83
Other	N/A	N/A
Total for MAJOR GROUP 56	\$36,735.53	\$367.37

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$16,808.58	\$168.09
5713 Floor Coverings Stores	\$14,725.00	\$147.26
5719 Miscellaneous Homefurnishings Stores	\$3,663.00	\$36.63
5722 Household Appliance Stores	\$27,134.58	\$271.35
5731 Radio, Television, and Consumer Electronics Stores	\$1,092.54	\$10.93
Other	\$7,728.61	\$77.30
Total for MAJOR GROUP 57	\$71,152.31	\$711.56

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$43,814.40	\$438.14
5813 Drinking Places	\$100,878.17	\$1,008.79
Total for MAJOR GROUP 58	\$144,692.57	\$1,446.93

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	\$1,424.58	\$14.25
5941 Sporting Goods Stores and Bicycle Shops	\$16,558.15	\$165.59
5942 Book Stores	\$2,500.20	\$25.01
5943 Stationery Stores	\$1,104.80	\$11.04
5944 Jewelry Stores	\$2,283.91	\$22.84
5945 Hobby, Toy, and Game Stores	\$3,353.61	\$33.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tulare - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5961	Catalog and Mail-Order Houses	\$501,884.02	\$5,042.97
5963	Direct Selling Establishments	\$16,622.60	\$166.27
5999	Miscellaneous Retail Stores, NEC	\$206,216.41	\$2,062.18
Other		\$28,534.37	\$285.33
Total for MAJOR GROUP 59		\$780,482.65	\$7,829.03
Total for DIVISION G		\$3,463,268.08	\$34,657.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$4,346.44	\$43.48
Total for MAJOR GROUP 60		\$4,346.44	\$43.48
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	\$790,756.23	\$7,907.56
Other		N/A	N/A
Total for MAJOR GROUP 61		\$792,898.23	\$7,928.98
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$4,431.02	\$44.31
Total for MAJOR GROUP 64		\$4,431.02	\$44.31
MAJOR GROUP: 65	Real Estate		
Other		\$8,821.24	\$88.18
Total for MAJOR GROUP 65		\$8,821.24	\$88.18
Total for DIVISION H		\$810,496.93	\$8,104.95
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$4,082.72	\$40.83
7299	Miscellaneous Personal Services, NEC	\$1,143.14	\$11.43
Other		N/A	N/A
Total for MAJOR GROUP 72		\$50,759.77	\$507.60
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$10,260.27	\$102.58
7349	Building Cleaning and Maintenance Services, NEC	\$2,837.78	\$28.37
7359	Equipment Rental and Leasing, NEC	\$405,932.43	\$4,059.30
7371	Computer Programming Services	\$383.06	\$3.83
7372	Prepackaged Software	\$92,059.11	\$920.59
7374	Computer Processing and Data Preparation and Processing Services	\$4,275.18	\$42.75
7379	Computer Related Services, NEC	\$6,055.97	\$60.57
7389	Miscellaneous Business Services	\$5,214.24	\$52.17
Other		\$12,995.96	\$130.00
Total for MAJOR GROUP 73		\$540,014.00	\$5,400.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$11,119.64	\$111.23
Total for MAJOR GROUP 75		\$11,119.64	\$111.23
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$15,092.46	\$150.92
Total for MAJOR GROUP 76		\$15,092.46	\$150.92
MAJOR GROUP: 78	Motion Pictures		
7822	Motion Picture and Video Tape Distribution	\$211.00	\$2.11
Total for MAJOR GROUP 78		\$211.00	\$2.11
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$1,458.13	\$14.58
Total for MAJOR GROUP 79		\$1,458.13	\$14.58
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Tulare - General continued...				
DIVISION: I Services continued...				
</				

Tulare - General Recap

A	Agriculture, Forestry, And Fishing	\$20,060.92	\$200.61
C	Construction	\$39,968.39	\$399.68
D	Manufacturing	\$83,595.27	\$836.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,679,979.25	\$46,799.86
F	Wholesale Trade	\$751,101.10	\$7,512.23
G	Retail Trade	\$3,463,268.08	\$34,657.00
H	Finance, Insurance, And Real Estate	\$810,496.93	\$8,104.95
I	Services	\$686,360.96	\$6,863.67
	Other	\$125.00	\$1.25
Total for Tulare - General		\$10,534,955.90	\$105,375.28

Tulare Recap

A	Agriculture, Forestry, And Fishing	\$200.61
C	Construction	\$399.68
D	Manufacturing	\$836.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,799.86
F	Wholesale Trade	\$7,512.23
G	Retail Trade	\$34,657.00
H	Finance, Insurance, And Real Estate	\$8,104.95
I	Services	\$6,863.67
	Other	\$1.25
Total for Tulare		\$105,375.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Tyndall - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		\$3,516.00	\$70.32
	Total for MAJOR GROUP		\$3,516.00	\$70.32
	Total for DIVISION --		\$3,516.00	\$70.32
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		\$540.54	\$10.81
	Total for MAJOR GROUP 02		\$540.54	\$10.81
MAJOR GROUP:	07 Agricultural Services			
	0782 Lawn and Garden Services		\$46,868.45	\$937.38
	Other		\$166,516.85	\$3,330.33
	Total for MAJOR GROUP 07		\$213,385.30	\$4,267.71
	Total for DIVISION A		\$225,835.62	\$4,516.72
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
	1521 General Contractors - Single-Family Houses		\$13,664.56	\$273.28
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$25,967.06	\$519.33
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
	Other		\$156,712.68	\$3,134.25
	Total for MAJOR GROUP 16		\$156,712.68	\$3,134.25
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$31,643.40	\$632.86
	1731 Electrical Work		\$44,885.75	\$923.09
	1751 Carpentry Work		\$10,708.09	\$214.17
	1799 Special Trade Contractors, NEC		\$15,635.80	\$312.72
	Other		\$22,680.55	\$453.60
	Total for MAJOR GROUP 17		\$125,553.59	\$2,536.44
	Total for DIVISION C		\$308,233.33	\$6,190.02
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2043 Cereal Breakfast Foods		\$196.43	\$3.93
	Other		\$19,290.35	\$385.81
	Total for MAJOR GROUP 20		\$19,486.78	\$389.74
MAJOR GROUP:	21 Tobacco Products			
	Other		N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other		\$503.82	\$10.08
	Total for MAJOR GROUP 22		\$503.82	\$10.08
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2389 Apparel and Accessories, NEC		\$4,981.14	\$99.63
	Other		\$3,240.36	\$64.81
	Total for MAJOR GROUP 23		\$8,221.50	\$164.44
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		\$30,948.93	\$619.01
	2721 Periodicals: Publishing, or Publishing and Printing		\$8,817.77	\$176.37
	2731 Books: Publishing, or Publishing and Printing		\$1,702.56	\$34.05
	2741 Miscellaneous Publishing		\$7,896.57	\$157.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tyndall - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2752	Commercial Printing, Lithographic	\$19,512.44	\$390.26
2754	Commercial Printing, Gravure	\$3,333.70	\$66.70
2759	Commercial Printing, NEC	\$7,404.24	\$148.07
2771	Greeting Cards	\$982.34	\$19.64
Other		\$4,053.84	\$81.08
Total for MAJOR GROUP 27		\$84,652.39	\$1,693.10
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	\$9,944.00	\$198.88
2833	Medicinal Chemicals and Botanical Products	\$1,545.50	\$30.91
2834	Pharmaceutical Preparations	\$866.00	\$17.32
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,015.50	\$20.31
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$501.50	\$10.03
Other		\$376.66	\$7.53
Total for MAJOR GROUP 28		\$14,249.16	\$284.98
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$35,279.04	\$705.58
3089	Plastics Products, NEC	\$1,307.38	\$26.15
Other		N/A	N/A
Total for MAJOR GROUP 30		\$37,331.62	\$746.64
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$254,382.86	\$5,087.68
Other		N/A	N/A
Total for MAJOR GROUP 32		\$254,395.36	\$5,087.93
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$5,131.55	\$102.63
Total for MAJOR GROUP 34		\$5,131.55	\$102.63
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$20,520.48	\$410.41
Total for MAJOR GROUP 35		\$20,520.48	\$410.41
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$16,350.50	\$327.01
Total for MAJOR GROUP 36		\$16,350.50	\$327.01
MAJOR GROUP: 37	Transportation Equipment		
Other		\$17,711.34	\$356.62
Total for MAJOR GROUP 37		\$17,711.34	\$356.62
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$41,925.50	\$838.51
Total for MAJOR GROUP 38		\$41,925.50	\$838.51
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		\$19,364.69	\$387.29
Total for MAJOR GROUP 39		\$19,364.69	\$387.29
Total for DIVISION D		\$545,077.69	\$10,904.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$185,136.79	\$3,702.74
Other		\$24,719.95	\$494.38
Total for MAJOR GROUP 42		\$209,856.74	\$4,197.12
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$2,548.50	\$50.97
Total for MAJOR GROUP 44		\$2,548.50	\$50.97
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tyndall - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$274,042.48	\$5,480.86
4813 Telephone Communications, Except Radiotelephone		\$286,703.28	\$5,734.05
4833 Television Broadcasting Stations		\$468.50	\$9.37
4841 Cable and Other Pay Television Services		\$168,310.28	\$3,366.20
4899 Communications Services, NEC		\$19,026.83	\$380.52
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$749,338.77	\$14,986.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$1,099,331.05	\$21,986.61
	Total for MAJOR GROUP 49	\$1,099,331.05	\$21,986.61
	Total for DIVISION E	\$2,061,077.48	\$41,221.51
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$14,873.66	\$297.47
5013 Motor Vehicle Supplies and New Parts		\$6,774.06	\$135.50
5014 Tires and Tubes		\$2,147.90	\$42.96
5023 Homefurnishings		\$1,984.90	\$39.70
5044 Office Equipment		\$30,558.17	\$611.11
5045 Computers and Computer Peripheral Equipment and Software		\$25,454.24	\$509.11
5046 Commercial Equipment, NEC		\$9,307.38	\$186.15
5047 Medical, Dental, and Hospital Equipment and Supplies		\$15,896.29	\$317.93
5048 Ophthalmic Goods		\$2,024.77	\$40.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$170,732.81	\$3,414.66
5064 Electrical Appliances, Television and Radio Sets		\$2,702.53	\$54.06
5065 Electronic Parts and Equipment, NEC		\$185,365.50	\$3,707.31
5072 Hardware		\$21,062.63	\$421.26
5074 Plumbing and Heating Equipment and Supplies		\$200,202.15	\$4,004.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$6,296.77	\$125.93
5083 Farm and Garden Machinery and Equipment		\$4,557.01	\$91.15
5084 Industrial Machinery and Equipment		\$20,122.09	\$402.44
5085 Industrial Supplies		\$45,684.31	\$913.69
5087 Service Establishment Equipment and Supplies		\$8,681.29	\$173.63
5091 Sporting and Recreational Goods and Supplies		\$7,824.61	\$156.50
5092 Toys and Hobby Goods and Supplies		\$24,830.50	\$496.61
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$854.00	\$17.08
5099 Durable Goods, NEC		\$19,883.88	\$397.68
Other		\$64,835.21	\$1,296.72
	Total for MAJOR GROUP 50	\$892,656.66	\$17,853.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$1,394.42	\$27.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$29,226.22	\$584.52
5136 Men's and Boys' Clothing and Furnishings		\$4,533.26	\$91.22
5137 Women's, Children's, and Infants' Clothing and Accessories		\$8,903.53	\$178.08
5139 Footwear		\$4,162.89	\$83.26
5141 Groceries, General Line		\$29,856.12	\$597.12
5142 Packaged Frozen Foods		\$18,289.00	\$365.78
5145 Confectionery		\$9,582.09	\$191.64
5153 Grain and Field Beans		\$694.00	\$13.88
5191 Farm Supplies		\$17,403.03	\$348.05
5192 Books, Periodicals, and Newspapers		\$136.53	\$2.73
5193 Flowers, Nursery Stock, and Florists' Supplies		\$14,522.20	\$290.44
5199 Nondurable Goods, NEC		\$3,125.41	\$62.51
Other		\$21,190.90	\$423.82
	Total for MAJOR GROUP 51	\$163,019.60	\$3,260.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$1,055,676.26	\$21,114.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$125,526.30	\$2,510.51
5251 Hardware Stores	\$805,440.13	\$16,108.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$46,401.85	\$928.05
Other	N/A	N/A
Total for MAJOR GROUP 52	\$977,886.78	\$19,557.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$481,288.12	\$9,625.75
5331 Variety Stores	\$1,373,051.04	\$27,655.68
5399 Miscellaneous General Merchandise Stores	\$9,180.06	\$183.62
Total for MAJOR GROUP 53	\$1,863,519.22	\$37,465.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,852,091.93	\$77,041.87
5441 Candy, Nut, and Confectionery Stores	\$7,972.67	\$159.46
5461 Retail Bakeries	\$203,512.50	\$4,070.25
5499 Miscellaneous Food Stores	\$23,147.57	\$462.96
Other	\$34,116.60	\$682.34
Total for MAJOR GROUP 54	\$4,120,841.27	\$82,416.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$566,918.99	\$11,338.40
Other	\$2,624,834.26	\$52,499.80
Total for MAJOR GROUP 55	\$3,191,753.25	\$63,838.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,757.53	\$55.16
5621 Women's Clothing Stores	\$582,582.45	\$11,651.67
5632 Women's Accessory and Specialty Stores	\$12,627.58	\$252.57
5641 Children's and Infants' Wear Stores	\$4,643.54	\$92.87
5651 Family Clothing Stores	\$45,497.21	\$910.48
5661 Shoe Stores	\$12,234.96	\$244.70
5699 Miscellaneous Apparel and Accessory Stores	\$43,624.30	\$872.48
Total for MAJOR GROUP 56	\$703,967.57	\$14,079.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$130,890.01	\$2,617.81
5713 Floor Coverings Stores	\$19,571.95	\$391.44
5719 Miscellaneous Homefurnishings Stores	\$10,112.00	\$202.24
5722 Household Appliance Stores	\$55,144.81	\$1,102.90
5731 Radio, Television, and Consumer Electronics Stores	\$19,837.00	\$396.75
5734 Computer and Computer Software Stores	\$12,524.71	\$250.50
5736 Musical Instruments Stores	\$8,575.10	\$171.50
Other	N/A	N/A
Total for MAJOR GROUP 57	\$257,701.08	\$5,154.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$526,204.81	\$10,524.10
Other	N/A	N/A
Total for MAJOR GROUP 58	\$527,268.81	\$10,545.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$106,871.77	\$2,137.44
5921 Liquor Stores	\$155,189.67	\$3,103.81
5941 Sporting Goods Stores and Bicycle Shops	\$109,960.29	\$2,199.24
5942 Book Stores	\$4,177.30	\$83.61
5943 Stationery Stores	\$25,826.79	\$516.55
5944 Jewelry Stores	\$1,443.55	\$28.87
5945 Hobby, Toy, and Game Stores	\$3,116.97	\$62.36
5947 Gift, Novelty, and Souvenir Shops	\$3,105.46	\$62.12
5949 Sewing, Needlework, and Piece Goods Stores	\$837.56	\$16.75
5961 Catalog and Mail-Order Houses	\$2,219,029.60	\$44,579.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tyndall - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5963 Direct Selling Establishments	\$71,392.94	\$1,427.84
5984 Liquefied Petroleum Gas Dealers	\$274,822.00	\$5,496.45
5992 Florists	\$27,648.56	\$552.99
5995 Optical Goods Stores	\$726.20	\$14.52
5999 Miscellaneous Retail Stores, NEC	\$402,280.98	\$8,049.16
Other	\$19,369.76	\$387.41
Total for MAJOR GROUP 59	\$3,425,799.40	\$68,718.42
Total for DIVISION G	\$15,068,737.38	\$301,775.67

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$4,942.96	\$98.86
Other	N/A	N/A
Total for MAJOR GROUP 60	\$5,000.96	\$100.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$6,286.81	\$125.73
Total for MAJOR GROUP 61	\$6,286.81	\$125.73
MAJOR GROUP: 63 Insurance Carriers		
Other	\$4,122.83	\$82.46
Total for MAJOR GROUP 63	\$4,122.83	\$82.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$4,978.95	\$99.58
Total for MAJOR GROUP 64	\$4,978.95	\$99.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$122,058.30	\$2,441.17
Other	N/A	N/A
Total for MAJOR GROUP 65	\$276,477.46	\$5,529.55
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	\$296,872.51	\$5,937.45

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$157,178.98	\$3,143.57
Total for MAJOR GROUP 70	\$157,178.98	\$3,143.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$2,416.04	\$48.32
7221 Photographic Studios, Portrait	\$37,933.16	\$758.67
7299 Miscellaneous Personal Services, NEC	\$49,376.09	\$987.55
Other	\$377,921.28	\$7,558.44
Total for MAJOR GROUP 72	\$467,646.57	\$9,352.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$529.33	\$10.59
7322 Adjustment and Collection Services	\$9,485.57	\$189.71
7331 Direct Mail Advertising Services	\$166.30	\$3.33
7342 Disinfecting and Pest Control Services	\$23,392.65	\$467.88
7349 Building Cleaning and Maintenance Services, NEC	\$56,396.94	\$1,127.93
7352 Medical Equipment Rental and Leasing	\$1,696.00	\$33.92
7359 Equipment Rental and Leasing, NEC	\$41,511.44	\$830.22
7371 Computer Programming Services	\$18,414.45	\$368.27
7372 Prepackaged Software	\$115,456.06	\$2,309.18
7374 Computer Processing and Data Preparation and Processing Services	\$56,136.10	\$1,122.74
7378 Computer Maintenance and Repair	\$9,581.35	\$191.63
7379 Computer Related Services, NEC	\$45,211.63	\$904.19
7381 Detective, Guard, and Armored Car Services	\$9,362.32	\$187.25
7382 Security Systems Services	\$12,632.62	\$252.67
7389 Miscellaneous Business Services	\$55,086.86	\$1,101.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Tyndall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$21,266.17	\$425.32
	Total for MAJOR GROUP 73	\$476,325.79	\$9,526.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$282,743.27	\$5,654.86
7549 Automotive Services, Except Repair and Carwashes		\$3,577.52	\$71.55
Other		\$9,466.97	\$189.36
	Total for MAJOR GROUP 75	\$295,787.76	\$5,915.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$3,248.71	\$64.97
7699 Repair Shops and Related Services, NEC		\$187,522.50	\$3,750.46
	Total for MAJOR GROUP 76	\$190,771.21	\$3,815.43
MAJOR GROUP: 78 Motion Pictures			
Other		\$414.50	\$8.29
	Total for MAJOR GROUP 78	\$414.50	\$8.29
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$1,290.83	\$25.83
Other		\$188,713.24	\$3,774.22
	Total for MAJOR GROUP 79	\$190,004.07	\$3,800.05
MAJOR GROUP: 80 Health Services			
Other		\$394,989.10	\$7,899.78
	Total for MAJOR GROUP 80	\$394,989.10	\$7,899.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$195,491.13	\$3,909.82
	Total for MAJOR GROUP 81	\$195,491.13	\$3,909.82
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,205.00	\$24.10
Other		\$2,084.50	\$41.69
	Total for MAJOR GROUP 82	\$3,289.50	\$65.79
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$11,640.61	\$232.81
Other		\$3,352.10	\$67.04
	Total for MAJOR GROUP 86	\$14,992.71	\$299.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$4,578.80	\$91.58
8713 Surveying Services		\$4,529.00	\$90.58
8721 Accounting, Auditing, and Bookkeeping Services		\$43,045.62	\$860.91
8734 Testing Laboratories		\$877,352.96	\$17,547.06
8742 Management Consulting Services		\$4,095.17	\$81.90
8748 Business Consulting Services, NEC		\$1,447.25	\$28.95
Other		\$12,928.62	\$258.57
	Total for MAJOR GROUP 87	\$947,977.42	\$18,959.55
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		\$195,004.71	\$3,900.10
	Total for MAJOR GROUP 89	\$195,004.71	\$3,900.10
	Total for DIVISION I	\$3,532,685.95	\$70,653.83

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Tyndall - General Recap			
	Other	\$3,516.00	\$70.32
A	Agriculture, Forestry, And Fishing	\$225,835.62	\$4,516.72
C	Construction	\$308,233.33	\$6,190.02
D	Manufacturing	\$545,077.69	\$10,904.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,061,077.48	\$41,221.51
F	Wholesale Trade	\$1,055,676.26	\$21,114.14
G	Retail Trade	\$15,068,737.38	\$301,775.67
H	Finance, Insurance, And Real Estate	\$296,872.51	\$5,937.45
I	Services	\$3,532,685.95	\$70,653.83
Total for Tyndall - General		\$23,097,712.22	\$462,383.70

Tyndall Recap			
	Other		\$70.32
A	Agriculture, Forestry, And Fishing		\$4,516.72
C	Construction		\$6,190.02
D	Manufacturing		\$10,904.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$41,221.51
F	Wholesale Trade		\$21,114.14
G	Retail Trade		\$301,775.67
H	Finance, Insurance, And Real Estate		\$5,937.45
I	Services		\$70,653.83
Total for Tyndall			\$462,383.70

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Utica - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group				N/A	N/A
No SIC No Description					
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties				N/A	N/A
Other					
Total for MAJOR GROUP 02				N/A	N/A
MAJOR GROUP: 07 Agricultural Services				N/A	N/A
Other					
Total for MAJOR GROUP 07				N/A	N/A
Total for DIVISION A				\$344.58	\$3.45
DIVISION: C Construction					
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders				N/A	N/A
Other					
Total for MAJOR GROUP 15				N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors					
1711 Plumbing, Heating, and Air-Conditioning				\$16,114.79	\$161.16
Other				N/A	N/A
Total for MAJOR GROUP 17				\$18,255.79	\$182.57
Total for DIVISION C				\$18,293.29	\$182.95
DIVISION: D Manufacturing					
MAJOR GROUP: 20 Food And Kindred Products				\$962.86	\$9.64
Other					
Total for MAJOR GROUP 20				\$962.86	\$9.64
MAJOR GROUP: 22 Textile Mill Products				N/A	N/A
Other					
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials				\$1,555.69	\$15.56
Other					
Total for MAJOR GROUP 23				\$1,555.69	\$15.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture				N/A	N/A
Other					
Total for MAJOR GROUP 24				N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries					
2711 Newspapers: Publishing, or Publishing and Printing				\$3,822.60	\$38.18
2754 Commercial Printing, Gravure				\$163.70	\$1.65
2759 Commercial Printing, NEC				\$1,022.74	\$10.24
Other				\$2,306.19	\$23.06
Total for MAJOR GROUP 27				\$7,315.23	\$73.13
MAJOR GROUP: 28 Chemicals And Allied Products				N/A	N/A
Other					
Total for MAJOR GROUP 28				N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products				N/A	N/A
Other					
Total for MAJOR GROUP 31				N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products				N/A	N/A
Other					
Total for MAJOR GROUP 32				N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment				N/A	N/A
Other					
Total for MAJOR GROUP 34				N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment				\$4,898.00	\$48.98
Other					

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Utica - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
Total for MAJOR GROUP 36				\$4,898.00	\$48.98
MAJOR GROUP: 37	Transportation Equipment				
Other				\$603.23	\$6.08
Total for MAJOR GROUP 37				\$603.23	\$6.08
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				\$253.00	\$2.53
Total for MAJOR GROUP 39				\$253.00	\$2.53
Total for DIVISION D				\$21,359.72	\$213.64
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: 42	Motor Freight Transportation And Warehousing				
Other				\$11,388.21	\$113.88
Total for MAJOR GROUP 42				\$11,388.21	\$113.88
MAJOR GROUP: 48	Communications				
4812	Radiotelephone Communications			\$31,541.00	\$315.41
4813	Telephone Communications, Except Radiotelephone			\$8,799.17	\$87.98
4841	Cable and Other Pay Television Services			\$36,763.97	\$367.64
4899	Communications Services, NEC			\$924.98	\$9.25
Other				N/A	N/A
Total for MAJOR GROUP 48				\$78,115.12	\$781.14
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services				
Other				N/A	N/A
Total for MAJOR GROUP 49				N/A	N/A
Total for DIVISION E				\$172,673.41	\$1,726.71
DIVISION: F Wholesale Trade					
MAJOR GROUP: 50	Wholesale Trade-durable Goods				
5013	Motor Vehicle Supplies and New Parts			\$1,486.00	\$14.86
5045	Computers and Computer Peripheral Equipment and Software			\$3,464.90	\$34.64
5047	Medical, Dental, and Hospital Equipment and Supplies			\$592.00	\$5.92
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials			\$6,933.43	\$69.33
5084	Industrial Machinery and Equipment			\$1,295.83	\$12.96
5085	Industrial Supplies			\$220.79	\$2.20
5092	Toys and Hobby Goods and Supplies			\$2,053.00	\$20.53
Other				\$62,937.67	\$629.38
Total for MAJOR GROUP 50				\$78,983.62	\$789.82
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods				
5122	Drugs, Drug Proprietaries, and Druggists' Sundries			\$1,258.00	\$12.58
5136	Men's and Boys' Clothing and Furnishings			\$2,976.32	\$29.92
5137	Women's, Children's, and Infants' Clothing and Accessories			\$257.77	\$2.58
Other				\$9,138.34	\$91.38
Total for MAJOR GROUP 51				\$13,630.43	\$136.46
Total for DIVISION F				\$92,614.05	\$926.28
DIVISION: G Retail Trade					
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers				
5211	Lumber and Other Building Materials Dealers			\$13,905.24	\$139.05
5251	Hardware Stores			\$1,162.65	\$11.63
Other				N/A	N/A
Total for MAJOR GROUP 52				\$17,727.89	\$177.28
MAJOR GROUP: 53	General Merchandise Stores				

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Utica - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5311	Department Stores	\$66,171.22	\$661.71
5399	Miscellaneous General Merchandise Stores	\$1,486.68	\$14.85
Other		N/A	N/A
Total for MAJOR GROUP 53		\$70,281.90	\$702.80
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$284.10	\$2.84
Other		\$666.55	\$6.66
Total for MAJOR GROUP 54		\$950.65	\$9.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$7,680.06	\$76.81
Other		N/A	N/A
Total for MAJOR GROUP 55		\$9,368.87	\$93.70
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,148.00	\$11.48
5632	Women's Accessory and Specialty Stores	\$1,916.52	\$19.17
5651	Family Clothing Stores	\$16,232.05	\$162.42
5661	Shoe Stores	\$2,567.27	\$25.68
5699	Miscellaneous Apparel and Accessory Stores	\$1,197.00	\$11.97
Other		N/A	N/A
Total for MAJOR GROUP 56		\$23,595.84	\$236.07
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$1,288.00	\$12.88
Other		\$34,507.98	\$345.09
Total for MAJOR GROUP 57		\$35,795.98	\$357.97
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$17,401.84	\$174.02
Total for MAJOR GROUP 58		\$17,401.84	\$174.02
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,096.00	\$20.96
5942	Book Stores	\$799.78	\$8.00
5943	Stationery Stores	\$393.23	\$3.93
5945	Hobby, Toy, and Game Stores	\$633.31	\$6.33
5961	Catalog and Mail-Order Houses	\$231,615.59	\$2,337.41
5963	Direct Selling Establishments	\$8,110.34	\$81.10
5999	Miscellaneous Retail Stores, NEC	\$39,556.08	\$395.56
Other		\$40,436.16	\$404.36
Total for MAJOR GROUP 59		\$323,640.49	\$3,257.65
Total for DIVISION G		\$498,763.46	\$5,008.99
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		\$19,857.35	\$198.58
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$6,298.40	\$62.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Utica - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 72		\$13,740.64	\$137.41
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$60.42	\$0.60
7342 Disinfecting and Pest Control Services		\$3,310.00	\$33.10
7359 Equipment Rental and Leasing, NEC		\$22,454.10	\$224.56
7371 Computer Programming Services		\$623.00	\$6.23
7372 Prepackaged Software		\$6,035.03	\$60.33
7374 Computer Processing and Data Preparation and Processing Services		\$4,122.99	\$41.24
7379 Computer Related Services, NEC		\$1,052.92	\$10.52
7389 Miscellaneous Business Services		\$1,718.48	\$17.19
Other		\$3,480.75	\$34.80
Total for MAJOR GROUP 73		\$42,857.69	\$428.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$928.00	\$9.28
Total for MAJOR GROUP 75		\$928.00	\$9.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$10,584.38	\$105.85
Total for MAJOR GROUP 76		\$10,584.38	\$105.85
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		\$19,330.00	\$193.30
Total for MAJOR GROUP 79		\$19,330.00	\$193.30
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$454.00	\$4.54
Other		N/A	N/A
Total for MAJOR GROUP 82		\$479.00	\$4.79
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			
Other		\$6,183.48	\$61.83
Total for MAJOR GROUP 87		\$6,183.48	\$61.83
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$26,321.75	\$263.22
Total for MAJOR GROUP 89		\$26,321.75	\$263.22
Total for DIVISION I		\$120,657.16	\$1,206.59
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: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Utica - General Recap			
A	Agriculture, Forestry, And Fishing	\$344.58	\$3.45
C	Construction	\$18,293.29	\$182.95
D	Manufacturing	\$21,359.72	\$213.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$172,673.41	\$1,726.71
F	Wholesale Trade	\$92,614.05	\$926.28
G	Retail Trade	\$498,763.46	\$5,008.99
H	Finance, Insurance, And Real Estate	\$19,857.35	\$198.58
I	Services	\$120,657.16	\$1,206.59
	Other	\$120.52	\$1.21
Total for Utica - General		\$944,683.54	\$9,468.40

Utica Recap			
A	Agriculture, Forestry, And Fishing		\$3.45
C	Construction		\$182.95
D	Manufacturing		\$213.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,726.71
F	Wholesale Trade		\$926.28
G	Retail Trade		\$5,008.99
H	Finance, Insurance, And Real Estate		\$198.58
I	Services		\$1,206.59
	Other		\$1.21
Total for Utica			\$9,468.40

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Valley Springs - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products

	\$543.50	\$10.87
Total for MAJOR GROUP 01	\$543.50	\$10.87

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	\$4,272.35	\$85.45
Total for MAJOR GROUP 02	\$4,272.35	\$85.45

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$73,892.06	\$1,477.87
	\$3,488.00	\$69.76
	\$1,663.00	\$33.26
Total for MAJOR GROUP 07	\$79,043.06	\$1,580.89

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$91,093.91	\$1,821.91

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

	\$1,346.50	\$26.93
Total for MAJOR GROUP 15	\$1,346.50	\$26.93

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

	\$1,409.87	\$28.20
Total for MAJOR GROUP 16	\$1,409.87	\$28.20

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1793 Glass and Glazing Work
1799 Special Trade Contractors, NEC
Other

	\$18,780.22	\$375.63
	\$14,112.20	\$282.25
	\$11,891.71	\$237.83
	\$942.05	\$18.84
	\$18,075.87	\$361.52
	\$42,966.18	\$859.32

Total for MAJOR GROUP 17	\$106,768.23	\$2,135.39
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Total for DIVISION C	\$109,524.60	\$2,190.52
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DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods
2047 Dog and Cat Food
Other

	\$273.00	\$5.46
	\$1,700.00	\$34.00
	\$4,073.22	\$81.48
Total for MAJOR GROUP 20	\$6,046.22	\$120.94

MAJOR GROUP: 21 Tobacco Products
Other

	\$207.00	\$4.14
Total for MAJOR GROUP 21	\$207.00	\$4.14

MAJOR GROUP: 22 Textile Mill Products
Other

	\$978.11	\$19.56
Total for MAJOR GROUP 22	\$978.11	\$19.56

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

	\$4,611.44	\$92.23
	\$6,382.50	\$127.65

Total for MAJOR GROUP 23	\$10,993.94	\$219.88
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MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

	\$100,801.19	\$2,016.01
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Valley Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 24	\$100,801.19	\$2,016.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$10,982.26	\$219.64
2721 Periodicals: Publishing, or Publishing and Printing	\$556.53	\$11.13
2731 Books: Publishing, or Publishing and Printing	\$3,062.00	\$61.24
2741 Miscellaneous Publishing	\$1,794.67	\$35.89
2752 Commercial Printing, Lithographic	\$4,634.90	\$92.68
2754 Commercial Printing, Gravure	\$2,148.24	\$42.99
2759 Commercial Printing, NEC	\$7,390.26	\$147.83
2771 Greeting Cards	\$443.14	\$8.86
Other	N/A	N/A
Total for MAJOR GROUP 27	\$31,455.00	\$629.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$1,179.30	\$23.59
Other	\$5,001.00	\$100.03
Total for MAJOR GROUP 28	\$6,180.30	\$123.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$531.00	\$10.62
Other	\$3,932.05	\$78.64
Total for MAJOR GROUP 30	\$4,463.05	\$89.26
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	\$156,808.16	\$3,136.18
Other	N/A	N/A
Total for MAJOR GROUP 32	\$157,031.38	\$3,140.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	\$539.50	\$10.79
Other	\$2,246.86	\$44.94
Total for MAJOR GROUP 34	\$2,786.36	\$55.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	\$1,075.30	\$21.51
Total for MAJOR GROUP 35	\$1,075.30	\$21.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	\$12,761.99	\$255.24
Other	\$6,409.30	\$128.18
Total for MAJOR GROUP 36	\$19,171.29	\$383.42
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	\$2,451.50	\$49.03
Other	\$5,624.42	\$122.54
Total for MAJOR GROUP 37	\$8,075.92	\$171.57
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		
3999 Manufacturing Industries, NEC	\$1,593.00	\$31.86
Other	\$5,226.82	\$104.54
Total for MAJOR GROUP 39	\$6,819.82	\$136.40
Total for DIVISION D	\$356,355.38	\$7,137.21

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	\$146,947.15	\$2,938.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Valley Springs - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 42	\$152,563.15	\$3,051.27
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$5,227.28	\$104.55
Total for MAJOR GROUP 44	\$5,227.28	\$104.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$249,448.00	\$4,988.96
4813 Telephone Communications, Except Radiotelephone	\$198,247.47	\$3,964.99
4833 Television Broadcasting Stations	\$290.50	\$5.81
4841 Cable and Other Pay Television Services	\$150,483.76	\$3,009.70
4899 Communications Services, NEC	\$7,254.94	\$145.10
Other	N/A	N/A
Total for MAJOR GROUP 48	\$606,126.62	\$12,122.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$23,348.76	\$466.97
Other	\$926,121.98	\$18,522.44
Total for MAJOR GROUP 49	\$949,470.74	\$18,989.41
Total for DIVISION E	\$1,714,086.99	\$34,281.81

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$2,928.95	\$58.58
5013 Motor Vehicle Supplies and New Parts	\$8,960.10	\$179.20
5014 Tires and Tubes	\$14,115.51	\$282.31
5015 Motor Vehicle Parts, Used	\$3,843.07	\$76.86
5031 Lumber, Plywood, Millwork, and Wood Panels	\$8,471.51	\$169.43
5032 Brick, Stone, and Related Construction Materials	\$37,532.41	\$750.64
5044 Office Equipment	\$4,157.22	\$83.16
5045 Computers and Computer Peripheral Equipment and Software	\$31,158.22	\$623.17
5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,893.22	\$97.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,869.90	\$77.40
5064 Electrical Appliances, Television and Radio Sets	\$3,544.60	\$70.89
5072 Hardware	\$2,523.89	\$50.47
5074 Plumbing and Heating Equipment and Supplies	\$12,183.91	\$243.67
5084 Industrial Machinery and Equipment	\$4,798.50	\$95.97
5085 Industrial Supplies	\$2,052.62	\$41.05
5087 Service Establishment Equipment and Supplies	\$2,874.10	\$57.48
5091 Sporting and Recreational Goods and Supplies	\$22,624.86	\$452.51
5092 Toys and Hobby Goods and Supplies	\$38,970.84	\$779.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$899.50	\$17.99
5099 Durable Goods, NEC	\$4,942.91	\$98.85
Other	\$77,997.39	\$1,559.96
Total for MAJOR GROUP 50	\$293,343.23	\$5,866.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$144.07	\$2.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$11,494.13	\$229.88
5131 Piece Goods, Notions, and Other Dry Goods	\$3,992.00	\$79.84
5136 Men's and Boys' Clothing and Furnishings	\$6,891.14	\$138.02
5137 Women's, Children's, and Infants' Clothing and Accessories	\$11,520.36	\$230.41
5139 Footwear	\$2,481.00	\$49.62
5142 Packaged Frozen Foods	\$17,050.47	\$341.01
5145 Confectionery	\$175.99	\$3.52
5149 Groceries and Related Products, NEC	\$1,473.40	\$29.47
5153 Grain and Field Beans	\$226.00	\$4.52
5193 Flowers, Nursery Stock, and Florists' Supplies	\$589.00	\$11.78
5199 Nondurable Goods, NEC	\$1,457.62	\$29.15
Other	\$67,319.75	\$1,346.41
Total for MAJOR GROUP 51	\$124,814.93	\$2,496.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$418,158.16	\$8,363.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$683,022.68	\$13,660.48
5251 Hardware Stores	\$33,448.81	\$668.97
Other	\$6,020.93	\$120.42
Total for MAJOR GROUP 52	\$722,492.42	\$14,449.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$378,896.42	\$7,577.95
5399 Miscellaneous General Merchandise Stores	\$15,381.60	\$307.64
Other	N/A	N/A
Total for MAJOR GROUP 53	\$402,651.05	\$8,053.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,943.62	\$58.87
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,103.16	\$22.06
5441 Candy, Nut, and Confectionery Stores	\$914.49	\$18.30
5499 Miscellaneous Food Stores	\$27,021.79	\$540.44
Other	N/A	N/A
Total for MAJOR GROUP 54	\$32,159.07	\$643.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$79,778.57	\$1,595.60
5541 Gasoline Service Station	\$33,087.04	\$661.73
Other	\$4,790.44	\$95.81
Total for MAJOR GROUP 55	\$117,656.05	\$2,353.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,642.84	\$52.85
5621 Women's Clothing Stores	\$19,171.15	\$383.42
5632 Women's Accessory and Specialty Stores	\$22,195.08	\$443.90
5651 Family Clothing Stores	\$87,467.57	\$1,752.70
5661 Shoe Stores	\$17,515.16	\$350.32
5699 Miscellaneous Apparel and Accessory Stores	\$7,838.71	\$156.78
Other	N/A	N/A
Total for MAJOR GROUP 56	\$160,164.51	\$3,206.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$222,366.87	\$4,447.36
5714 Drapery, Curtain, and Upholstery Stores	\$3,728.74	\$74.57
5719 Miscellaneous Homefurnishings Stores	\$11,510.95	\$230.22
5722 Household Appliance Stores	\$53,455.20	\$1,069.13
5731 Radio, Television, and Consumer Electronics Stores	\$35,775.96	\$715.54
5734 Computer and Computer Software Stores	\$9,658.93	\$193.19
5736 Musical Instruments Stores	\$1,884.50	\$37.68
Other	\$64,425.65	\$1,288.52
Total for MAJOR GROUP 57	\$402,806.80	\$8,056.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$31,049.73	\$621.01
Other	N/A	N/A
Total for MAJOR GROUP 58	\$311,539.33	\$6,230.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,579.00	\$31.58
5941 Sporting Goods Stores and Bicycle Shops	\$54,498.32	\$1,089.99
5942 Book Stores	\$5,189.03	\$103.76
5943 Stationery Stores	\$3,895.38	\$77.91
5944 Jewelry Stores	\$1,600.96	\$32.02
5945 Hobby, Toy, and Game Stores	\$2,708.15	\$54.16
5947 Gift, Novelty, and Souvenir Shops	\$493.69	\$9.89
5961 Catalog and Mail-Order Houses	\$2,184,990.49	\$44,029.40
5963 Direct Selling Establishments	\$82,479.60	\$1,649.62
5995 Optical Goods Stores	\$336.95	\$6.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Valley Springs - General *continued...*

DIVISION: G Retail Trade *continued...*

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 63 Insurance Carriers

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

Total for MAJOR GROUP 67

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

7221 Photographic Studios, Portrait

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7331 Direct Mail Advertising Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

7536 Automotive Glass Replacement Shops

7538 General Automotive Repair Shops

7549 Automotive Services, Except Repair and Carwashes

Other

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	\$2,502,139.14	\$50,042.79
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	\$28,612.08	\$572.25
7629	Electrical and Electronic Repair Shops, NEC	\$3,752.51	\$75.05
7699	Repair Shops and Related Services, NEC	\$6,188.86	\$123.80
Other		\$18,981.28	\$379.63
	Total for MAJOR GROUP 76	\$57,534.73	\$1,150.73
MAJOR GROUP: 78	Motion Pictures		
Other		\$244.75	\$4.90
	Total for MAJOR GROUP 78	\$244.75	\$4.90
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$1,037.89	\$20.76
Other		\$48,890.81	\$977.82
	Total for MAJOR GROUP 79	\$49,928.70	\$998.58
MAJOR GROUP: 80	Health Services		
Other		\$1,508.00	\$30.16
	Total for MAJOR GROUP 80	\$1,508.00	\$30.16
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		\$2,076.50	\$41.53
	Total for MAJOR GROUP 82	\$2,076.50	\$41.53
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$432.18	\$8.64
Other		\$2,638.55	\$52.78
	Total for MAJOR GROUP 86	\$3,070.73	\$61.42
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$11,794.26	\$235.89
8713	Surveying Services	\$31,302.34	\$626.06
8721	Accounting, Auditing, and Bookkeeping Services	\$137,072.24	\$2,741.46
8742	Management Consulting Services	\$198.22	\$3.96
Other		\$7,335.58	\$146.74
	Total for MAJOR GROUP 87	\$187,702.64	\$3,754.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$178,786.12	\$3,575.73
	Total for MAJOR GROUP 89	\$178,786.12	\$3,575.73
	Total for DIVISION I	\$3,599,391.52	\$72,078.95

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	\$91,093.91	\$1,821.91
C	Construction	\$109,524.60	\$2,190.52
D	Manufacturing	\$356,355.38	\$7,137.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,714,086.99	\$34,281.81
F	Wholesale Trade	\$418,158.16	\$8,363.38
G	Retail Trade	\$4,722,444.39	\$94,830.75
H	Finance, Insurance, And Real Estate	\$326,083.22	\$6,521.67
I	Services	\$3,599,391.52	\$72,078.95
	Other	\$181.50	\$3.63
	Total for Valley Springs - General	\$11,337,319.67	\$227,229.83

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Valley Springs Recap			
A	Agriculture, Forestry, And Fishing		\$1,821.91
C	Construction		\$2,190.52
D	Manufacturing		\$7,137.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$34,281.81
F	Wholesale Trade		\$8,363.38
G	Retail Trade		\$94,830.75
H	Finance, Insurance, And Real Estate		\$6,521.67
I	Services		\$72,078.95
	Other		\$3.63
Total for Valley Springs			\$227,229.83

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Veblen - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07 Agricultural Services			
Other			\$93,847.36	\$1,876.95
	Total for MAJOR GROUP 07		\$93,847.36	\$1,876.95
	Total for DIVISION A		\$93,847.36	\$1,876.95
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		\$11,100.74	\$222.02
Other			\$99,811.46	\$1,996.22
	Total for MAJOR GROUP 17		\$110,912.20	\$2,218.24
	Total for DIVISION C		\$111,024.70	\$2,220.49
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:	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			
2389	Apparel and Accessories, NEC		\$1,413.00	\$28.26
Other			N/A	N/A
	Total for MAJOR GROUP 23		\$1,673.13	\$33.46
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$3,294.34	\$65.90
2721	Periodicals: Publishing, or Publishing and Printing		\$263.70	\$5.28
2754	Commercial Printing, Gravure		\$1,836.93	\$36.75
2759	Commercial Printing, NEC		\$316.88	\$6.36
2771	Greeting Cards		\$134.28	\$2.68
Other			\$5,709.50	\$114.19
	Total for MAJOR GROUP 27		\$11,555.63	\$231.16
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			\$106,096.00	\$2,121.92
	Total for MAJOR GROUP 28		\$106,096.00	\$2,121.92
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$1,908.05	\$38.16
	Total for MAJOR GROUP 34		\$1,908.05	\$38.16
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment			
Other			\$580.03	\$11.60
	Total for MAJOR GROUP 35		\$580.03	\$11.60
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$5,781.45	\$115.63
	Total for MAJOR GROUP 36		\$5,781.45	\$115.63
MAJOR GROUP:	37 Transportation Equipment			
Other			\$12,339.59	\$246.85
	Total for MAJOR GROUP 37		\$12,339.59	\$246.85
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Veblen - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	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	\$145,165.78	\$2,903.41

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: 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	\$76,666.50	\$1,533.33
4813	Telephone Communications, Except Radiotelephone	\$124,741.46	\$2,494.81
4841	Cable and Other Pay Television Services	\$68,618.50	\$1,372.37
4899	Communications Services, NEC	\$3,931.94	\$78.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$274,123.40	\$5,482.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$1,839.00	\$36.78
Other		N/A	N/A
	Total for MAJOR GROUP 49	\$289,065.50	\$5,781.31
	Total for DIVISION E	\$576,785.00	\$11,535.69

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$12,390.81	\$247.82
5045	Computers and Computer Peripheral Equipment and Software	\$2,860.44	\$57.21
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$125,668.80	\$2,513.38
5064	Electrical Appliances, Television and Radio Sets	\$3,661.50	\$73.23
5074	Plumbing and Heating Equipment and Supplies	\$33,004.56	\$660.09
5087	Service Establishment Equipment and Supplies	\$382.19	\$7.65
5091	Sporting and Recreational Goods and Supplies	\$1,600.94	\$32.02
Other		\$540,336.05	\$10,806.72
	Total for MAJOR GROUP 50	\$719,905.29	\$14,398.12
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$2,642.93	\$52.86
5136	Men's and Boys' Clothing and Furnishings	\$1,602.50	\$32.59
5137	Women's, Children's, and Infants' Clothing and Accessories	\$304.34	\$6.09
5139	Footwear	\$1,570.50	\$31.41
5142	Packaged Frozen Foods	\$2,423.34	\$48.47
5199	Nondurable Goods, NEC	\$2,609.71	\$52.20
Other		\$108,868.73	\$2,177.38
	Total for MAJOR GROUP 51	\$120,022.05	\$2,401.00
	Total for DIVISION F	\$839,927.34	\$16,799.12

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$21,743.21	\$434.86
5251	Hardware Stores	\$11,498.50	\$229.97
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$35,186.71	\$703.73

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Veblen - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$64,812.94	\$1,296.27
5399 Miscellaneous General Merchandise Stores	\$4,209.46	\$84.19
Other	N/A	N/A
Total for MAJOR GROUP 53	\$69,072.40	\$1,381.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$16,784.89	\$335.70
Other	\$738,315.97	\$14,766.31
Total for MAJOR GROUP 54	\$755,100.86	\$15,102.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$6,945.47	\$138.93
5541 Gasoline Service Station	\$40,762.40	\$815.28
Other	\$8,087.69	\$161.75
Total for MAJOR GROUP 55	\$55,795.56	\$1,115.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$484.00	\$9.68
5621 Women's Clothing Stores	\$3,614.95	\$72.30
5632 Women's Accessory and Specialty Stores	\$5,582.00	\$111.64
5651 Family Clothing Stores	\$13,187.91	\$263.93
5661 Shoe Stores	\$5,020.79	\$100.40
5699 Miscellaneous Apparel and Accessory Stores	\$1,261.95	\$25.24
Other	N/A	N/A
Total for MAJOR GROUP 56	\$29,824.10	\$596.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$33,831.18	\$676.63
5719 Miscellaneous Homefurnishings Stores	\$755.08	\$15.10
5731 Radio, Television, and Consumer Electronics Stores	\$10,078.24	\$201.56
Other	\$11,544.43	\$230.90
Total for MAJOR GROUP 57	\$56,208.93	\$1,124.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$405,397.67	\$8,107.98
Total for MAJOR GROUP 58	\$405,397.67	\$8,107.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$5,149.50	\$102.99
5943 Stationery Stores	\$1,856.01	\$37.11
5947 Gift, Novelty, and Souvenir Shops	\$818.90	\$16.35
5961 Catalog and Mail-Order Houses	\$430,606.07	\$8,658.46
5963 Direct Selling Establishments	\$12,349.39	\$246.99
5999 Miscellaneous Retail Stores, NEC	\$38,721.75	\$774.43
Other	\$18,806.49	\$376.12
Total for MAJOR GROUP 59	\$508,308.11	\$10,212.45
Total for DIVISION G	\$1,914,894.34	\$38,344.42

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$3,598.42	\$71.98
Total for MAJOR GROUP 60	\$3,598.42	\$71.98
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		
6411 Insurance Agents, Brokers, and Service	\$1,937.00	\$38.74
Total for MAJOR GROUP 64	\$1,937.00	\$38.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$4,928.61	\$98.57
Other	N/A	N/A
Total for MAJOR GROUP 65	\$5,133.40	\$102.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Veblen - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$11,202.32	\$224.06

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

	\$4,185.64	\$83.72
	\$21,905.88	\$438.13
Total for MAJOR GROUP 72	\$26,091.52	\$521.85

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

	\$395,683.00	\$7,913.66
	\$130.00	\$2.60
	\$142,500.78	\$2,850.03
	\$872.24	\$17.44
	\$1,168.58	\$23.37
	\$10,851.97	\$217.05
	\$13,806.90	\$276.13
Total for MAJOR GROUP 73	\$565,013.47	\$11,300.28

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 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
Other

	\$27,985.00	\$559.70
Total for MAJOR GROUP 79	\$27,985.00	\$559.70

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 82 Educational Services
Other

	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 83 Social Services
Other

	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

MAJOR GROUP: 86 Membership Organizations
Other

	\$595.91	\$11.91
Total for MAJOR GROUP 86	\$595.91	\$11.91

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
Other

	\$12,966.37	\$259.33
	\$3,162.62	\$63.25
Total for MAJOR GROUP 87	\$16,128.99	\$322.58

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	\$59,687.56	\$1,193.75
Total for MAJOR GROUP 89	\$59,687.56	\$1,193.75

Total for DIVISION I \$1,256,419.96 \$25,128.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Veblen - General Recap			
A	Agriculture, Forestry, And Fishing	\$93,847.36	\$1,876.95
C	Construction	\$111,024.70	\$2,220.49
D	Manufacturing	\$145,165.78	\$2,903.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$576,785.00	\$11,535.69
F	Wholesale Trade	\$839,927.34	\$16,799.12
G	Retail Trade	\$1,914,894.34	\$38,344.42
H	Finance, Insurance, And Real Estate	\$11,202.32	\$224.06
I	Services	\$1,256,419.96	\$25,128.43
	Other	\$45.50	\$0.91
Total for Veblen - General		\$4,949,312.30	\$99,033.48

Veblen Recap			
A	Agriculture, Forestry, And Fishing		\$1,876.95
C	Construction		\$2,220.49
D	Manufacturing		\$2,903.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,535.69
F	Wholesale Trade		\$16,799.12
G	Retail Trade		\$38,344.42
H	Finance, Insurance, And Real Estate		\$224.06
I	Services		\$25,128.43
	Other		\$0.91
Total for Veblen			\$99,033.48

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Vermillion - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$3,512.58	\$70.25
	Total for MAJOR GROUP	\$3,512.58	\$70.25
	Total for DIVISION --	\$3,512.58	\$70.25
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	\$7,552.00	\$151.04
Other		\$18,870.02	\$377.40
	Total for MAJOR GROUP 01	\$26,422.02	\$528.44
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
0279	Animal Specialties, NEC	\$8,670.58	\$173.40
Other		\$15,926.32	\$318.52
	Total for MAJOR GROUP 02	\$24,596.90	\$491.92
MAJOR GROUP:	07 Agricultural Services		
0752	Animal Specialty Services, Except Veterinary	\$47,863.91	\$957.29
0782	Lawn and Garden Services	\$1,125,410.12	\$22,508.21
0783	Ornamental Shrub and Tree Services	\$364,211.44	\$7,284.23
Other		\$26,727.26	\$534.55
	Total for MAJOR GROUP 07	\$1,564,212.73	\$31,284.28
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$1,622,614.65	\$32,452.30
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	\$164,224.22	\$3,284.48
1522	General Contractors - Residential Buildings Other Than Single-Family	\$160,685.42	\$3,213.71
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$83,048.46	\$1,660.98
Other		\$70,644.45	\$1,456.72
	Total for MAJOR GROUP 15	\$478,602.55	\$9,615.89
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	\$97,922.89	\$1,958.45
Other		\$105,970.36	\$2,119.40
	Total for MAJOR GROUP 16	\$203,893.25	\$4,077.85
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$4,620,427.83	\$112,264.16
1721	Painting and Paper Hanging	\$8,847.45	\$176.95
1731	Electrical Work	\$779,627.05	\$15,697.16
1742	Plastering, Drywall, Acoustical, and Insulation Work	\$159,585.84	\$3,191.72
1743	Terrazzo, Tile, Marble, and Mosaic Work	\$92,463.96	\$1,849.27
1751	Carpentry Work	\$315,579.65	\$6,311.59
1752	Floor Laying and Other Floor Work, NEC	\$503,481.48	\$10,069.65
1761	Roofing, Siding, and Sheet Metal Work	\$81,670.86	\$1,633.43
1771	Concrete Work	\$36,604.63	\$728.90
1793	Glass and Glazing Work	\$358,483.36	\$7,169.67
1794	Excavation Work	\$1,510,434.83	\$37,174.93
1796	Installation or Erection of Building Equipment, NEC	\$1,951,376.53	\$39,027.52
1799	Special Trade Contractors, NEC	\$352,427.78	\$7,048.50
Other		\$175,095.88	\$3,501.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Vermillion - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 17	\$10,946,107.13	\$245,845.36
Total for DIVISION C	\$11,628,602.93	\$259,539.10

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products	\$6,292.99	\$125.85
2043 Cereal Breakfast Foods	\$2,770.77	\$55.41
2047 Dog and Cat Food	\$8,147.99	\$162.95
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$472.00	\$9.44
2052 Cookies and Crackers	\$2,127.77	\$42.56
2082 Malt Beverages	\$632.84	\$12.66
2084 Wines, Brandy, and Brandy Spirits	\$145,954.86	\$2,919.09
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$128,691.30	\$2,573.83
2099 Food Preparations, NEC	\$2,150.11	\$43.00
Other	\$3,418.68	\$68.38
Total for MAJOR GROUP 20	\$300,659.31	\$6,013.17

MAJOR GROUP: 21 Tobacco Products

2121 Cigars	\$15,123.50	\$302.47
2131 Chewing and Smoking Tobacco and Snuff	\$1,009,117.00	\$20,182.34
Total for MAJOR GROUP 21	\$1,024,240.50	\$20,484.81

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC	\$5,680.35	\$113.61
Other	\$25,111.17	\$502.24
Total for MAJOR GROUP 22	\$30,791.52	\$615.85

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC	\$4,092.34	\$81.86
2389 Apparel and Accessories, NEC	\$101,091.83	\$2,021.84
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$512.60	\$10.25
Other	\$20,063.91	\$401.29
Total for MAJOR GROUP 23	\$125,760.68	\$2,515.24

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2426 Hardwood Dimension and Flooring Mills	\$23,107.35	\$462.15
2431 Millwork	\$4,922.00	\$98.44
2499 Wood Products, NEC	\$24,446.04	\$488.92
Other	\$234,679.73	\$4,693.62
Total for MAJOR GROUP 24	\$287,155.12	\$5,743.13

MAJOR GROUP: 25 Furniture And Fixtures

Other	\$235,385.29	\$4,707.70
Total for MAJOR GROUP 25	\$235,385.29	\$4,707.70

MAJOR GROUP: 26 Paper And Allied Products

Other	\$704.22	\$14.08
Total for MAJOR GROUP 26	\$704.22	\$14.08

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing	\$124,852.75	\$2,497.08
2721 Periodicals: Publishing, or Publishing and Printing	\$35,926.21	\$718.56
2731 Books: Publishing, or Publishing and Printing	\$44,220.26	\$884.41
2732 Book Printing	\$833.14	\$16.66
2741 Miscellaneous Publishing	\$44,162.93	\$883.27
2752 Commercial Printing, Lithographic	\$263,150.78	\$5,263.01
2754 Commercial Printing, Gravure	\$32,959.05	\$659.17
2759 Commercial Printing, NEC	\$88,631.31	\$1,772.59
2771 Greeting Cards	\$2,529.42	\$50.60
Other	N/A	N/A
Total for MAJOR GROUP 27	\$648,805.35	\$12,976.14

MAJOR GROUP: 28 Chemicals And Allied Products

2813 Industrial Gases	\$600,122.00	\$12,002.44
2819 Industrial Inorganic Chemicals, NEC	\$3,680.50	\$73.61
2833 Medicinal Chemicals and Botanical Products	\$5,394.94	\$107.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Vermillion - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2834 Pharmaceutical Preparations	\$2,059.11	\$41.18
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$40,336.33	\$806.72
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$18,070.55	\$361.41
2869 Industrial Organic Chemicals, NEC	\$11,022.82	\$220.46
Other	\$22,528.50	\$450.57
Total for MAJOR GROUP 28	\$703,214.75	\$14,064.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$5,331.71	\$106.64
3086 Plastics Foam Products	\$11,546.26	\$230.93
3089 Plastics Products, NEC	\$6,386.21	\$127.73
Other	N/A	N/A
Total for MAJOR GROUP 30	\$23,523.88	\$470.50
MAJOR GROUP: 31 Leather And Leather Products		
Other	\$2,965.50	\$59.31
Total for MAJOR GROUP 31	\$2,965.50	\$59.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	\$3,003,113.36	\$60,062.28
3291 Abrasive Products	\$2,490.18	\$49.80
Other	\$76,233.80	\$1,524.68
Total for MAJOR GROUP 32	\$3,081,837.34	\$61,636.76
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		
3421 Cutlery	\$4,412.50	\$88.25
3441 Fabricated Structural Metal	\$29,699.43	\$593.99
3444 Sheet Metal Work	\$20,002.26	\$400.05
3479 Coating, Engraving, and Allied Services, NEC	\$973.00	\$19.46
3484 Small Arms	\$3,921.41	\$78.43
Other	\$103,810.73	\$2,076.21
Total for MAJOR GROUP 34	\$162,819.33	\$3,256.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	\$1,773.43	\$35.46
3559 Special Industry Machinery, NEC	\$1,760.33	\$35.21
3569 General Industrial Machinery and Equipment, NEC	\$2,433.07	\$48.65
3577 Computer Peripheral Equipment, NEC	\$2,930.58	\$58.61
3589 Service Industry Machinery, NEC	\$15,975.82	\$319.52
3599 Industrial and Commercial Machinery and Equipment, NEC	\$1,642.77	\$32.86
Other	\$3,267,474.92	\$65,349.50
Total for MAJOR GROUP 35	\$3,293,990.92	\$65,879.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3635 Household Vacuum Cleaners	\$1,673.00	\$33.46
3639 Household Appliances, NEC	\$1,031.37	\$20.63
3651 Household Audio and Video Equipment	\$91,808.13	\$1,836.17
3679 Electronic Components, NEC	\$19,800.95	\$396.02
Other	\$31,720.93	\$634.42
Total for MAJOR GROUP 36	\$146,034.38	\$2,920.70
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$78,157.98	\$1,563.17
3714 Motor Vehicle Parts and Accessories	\$10,965.33	\$219.31
3799 Transportation Equipment, NEC	\$76,430.41	\$1,528.61
Other	\$3,868.71	\$78.01
Total for MAJOR GROUP 37	\$169,422.43	\$3,389.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$3,865.50	\$77.31
3829 Measuring and Controlling Devices, NEC	\$1,243.12	\$24.86
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$26,361.92	\$527.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Vermillion - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3843 Dental Equipment and Supplies	\$15,921.47	\$318.43
Other	\$12,705.98	\$254.12
Total for MAJOR GROUP 38	\$60,097.99	\$1,201.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$616.00	\$12.32
3942 Dolls and Stuffed Toys	\$5,368.00	\$107.36
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$2,714.46	\$54.29
3949 Sporting and Athletic Goods, NEC	\$50,295.93	\$1,005.92
3993 Signs and Advertising Specialties	\$7,588.00	\$151.76
3999 Manufacturing Industries, NEC	\$849,421.46	\$16,988.43
Other	\$2,886.91	\$57.73
Total for MAJOR GROUP 39	\$918,890.76	\$18,377.81
Total for DIVISION D	\$11,216,814.27	\$224,337.05

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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	\$1,591.30	\$31.83
Other	\$6,290.40	\$125.81
Total for MAJOR GROUP 41	\$7,881.70	\$157.64
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$1,103,804.27	\$22,076.10
4225 General Warehousing and Storage	\$58,698.21	\$1,173.97
Other	\$68,144.68	\$1,362.88
Total for MAJOR GROUP 42	\$1,230,647.16	\$24,612.95
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$58,259.35	\$1,165.19
Total for MAJOR GROUP 44	\$58,259.35	\$1,165.19
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	\$13,743.22	\$274.86
Total for MAJOR GROUP 47	\$13,743.22	\$274.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$4,135,781.99	\$82,715.69
4813 Telephone Communications, Except Radiotelephone	\$444,499.56	\$8,890.05
4832 Radio Broadcasting Stations	\$5,972.60	\$119.47
4833 Television Broadcasting Stations	\$6,592.50	\$131.85
4841 Cable and Other Pay Television Services	\$2,926,511.12	\$58,530.26
4899 Communications Services, NEC	\$147,878.87	\$2,957.58
Total for MAJOR GROUP 48	\$7,667,236.64	\$153,344.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$209,986.81	\$4,199.73
4959 Sanitary Services, NEC	\$59,054.45	\$1,181.09
Other	\$10,192,236.00	\$203,844.73
Total for MAJOR GROUP 49	\$10,461,277.26	\$209,225.55
Total for DIVISION E	\$19,492,930.00	\$389,858.77

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$162,242.02	\$3,244.84
5013 Motor Vehicle Supplies and New Parts	\$642,449.48	\$12,848.96
5014 Tires and Tubes	\$35,003.98	\$700.08
5015 Motor Vehicle Parts, Used	\$7,579.91	\$151.60
5021 Furniture	\$467,407.31	\$9,348.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Vermillion - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5023 Homefurnishings	\$98,063.27	\$1,961.25
5031 Lumber, Plywood, Millwork, and Wood Panels	\$649,477.85	\$12,989.55
5032 Brick, Stone, and Related Construction Materials	\$1,564,363.68	\$31,287.28
5033 Roofing, Siding, and Insulation Materials	\$1,247,348.55	\$24,946.99
5039 Construction Materials, NEC	\$12,874.82	\$257.50
5043 Photographic Equipment and Supplies	\$5,345.00	\$106.90
5044 Office Equipment	\$307,505.10	\$6,150.08
5045 Computers and Computer Peripheral Equipment and Software	\$314,741.65	\$6,308.25
5046 Commercial Equipment, NEC	\$359,707.58	\$7,194.16
5047 Medical, Dental, and Hospital Equipment and Supplies	\$557,756.69	\$11,155.16
5048 Ophthalmic Goods	\$7,090.66	\$141.82
5049 Professional Equipment and Supplies, NEC	\$8,179.05	\$163.58
5051 Metals Service Centers and Offices	\$45,087.42	\$901.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,968,345.60	\$39,366.89
5064 Electrical Appliances, Television and Radio Sets	\$29,044.49	\$580.90
5065 Electronic Parts and Equipment, NEC	\$799,584.13	\$15,991.68
5072 Hardware	\$163,857.17	\$3,277.16
5074 Plumbing and Heating Equipment and Supplies	\$767,335.33	\$15,346.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$826,572.88	\$16,531.46
5078 Refrigeration Equipment and Supplies	\$19,809.43	\$396.19
5082 Construction and Mining Machinery and Equipment	\$841,103.17	\$16,829.52
5083 Farm and Garden Machinery and Equipment	\$50,386.00	\$1,007.72
5084 Industrial Machinery and Equipment	\$783,132.68	\$15,662.61
5085 Industrial Supplies	\$2,043,954.89	\$40,879.14
5087 Service Establishment Equipment and Supplies	\$196,321.05	\$3,926.45
5091 Sporting and Recreational Goods and Supplies	\$159,116.52	\$3,182.35
5092 Toys and Hobby Goods and Supplies	\$436,019.71	\$8,720.41
5093 Scrap and Waste Materials	\$33,935.20	\$678.69
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$9,664.05	\$193.28
5099 Durable Goods, NEC	\$221,552.78	\$4,431.06
Other	N/A	N/A
Total for MAJOR GROUP 50	\$15,842,138.10	\$316,863.74

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$12,184.77	\$243.69
5113 Industrial and Personal Service Paper	\$123,321.24	\$2,466.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$91,770.75	\$1,835.41
5131 Piece Goods, Notions, and Other Dry Goods	\$4,229.47	\$84.60
5136 Men's and Boys' Clothing and Furnishings	\$311,213.92	\$6,226.95
5137 Women's, Children's, and Infants' Clothing and Accessories	\$353,344.68	\$7,066.93
5139 Footwear	\$103,708.58	\$2,074.16
5141 Groceries, General Line	\$191,010.79	\$3,820.21
5142 Packaged Frozen Foods	\$198,132.46	\$3,962.66
5145 Confectionery	\$7,959.03	\$159.19
5149 Groceries and Related Products, NEC	\$22,922.41	\$458.46
5153 Grain and Field Beans	\$3,135.03	\$62.70
5169 Chemicals and Allied Products, NEC	\$44,761.01	\$895.23
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$11,135.02	\$222.70
5191 Farm Supplies	\$30,572.47	\$611.46
5192 Books, Periodicals, and Newspapers	\$12,293.78	\$245.90
5193 Flowers, Nursery Stock, and Florists' Supplies	\$16,728.00	\$334.56
5194 Tobacco and Tobacco Products	\$274,276.98	\$5,485.54
5199 Nondurable Goods, NEC	\$109,828.17	\$2,196.57
Other	\$509,707.90	\$10,194.16
Total for MAJOR GROUP 51	\$2,432,236.46	\$48,647.48

Total for DIVISION F \$18,274,374.56 \$365,511.22

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Vermillion - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5211 Lumber and Other Building Materials Dealers	\$7,402,739.40	\$148,054.80
5231 Paint, Glass, and Wallpaper Stores	\$86,095.43	\$1,721.91
5251 Hardware Stores	\$3,888,317.16	\$77,766.35
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$123,445.84	\$2,468.93
Total for MAJOR GROUP 52	\$11,500,597.83	\$230,011.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$59,738,129.01	\$1,194,762.58
5331 Variety Stores	\$1,732,205.26	\$34,860.82
5399 Miscellaneous General Merchandise Stores	\$8,289,981.29	\$166,359.71
Total for MAJOR GROUP 53	\$69,760,315.56	\$1,395,983.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$12,179,850.63	\$244,439.66
5421 Meat and Fish Markets, Including Freezer Provisioners	\$46,662.36	\$933.26
5441 Candy, Nut, and Confectionery Stores	\$6,894.48	\$137.89
5461 Retail Bakeries	\$43,832.97	\$876.66
5499 Miscellaneous Food Stores	\$245,466.23	\$4,909.33
Other	\$30,825.03	\$616.50
Total for MAJOR GROUP 54	\$12,553,531.70	\$251,913.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$2,452,535.48	\$49,050.75
5531 Auto and Home Supply Stores	\$4,978,211.95	\$99,624.76
5541 Gasoline Service Station	\$9,883,480.95	\$197,672.99
5599 Automotive Dealers, NEC	\$44,116.37	\$882.32
Other	\$73,235.13	\$1,464.72
Total for MAJOR GROUP 55	\$17,431,579.88	\$348,695.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$54,582.08	\$1,091.64
5621 Women's Clothing Stores	\$197,180.51	\$3,943.64
5632 Women's Accessory and Specialty Stores	\$419,709.46	\$8,394.19
5641 Children's and Infants' Wear Stores	\$20,232.35	\$404.63
5651 Family Clothing Stores	\$476,965.49	\$9,558.30
5661 Shoe Stores	\$153,062.85	\$3,061.28
5699 Miscellaneous Apparel and Accessory Stores	\$223,075.98	\$4,461.57
Total for MAJOR GROUP 56	\$1,544,808.72	\$30,915.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$1,069,145.96	\$21,443.94
5713 Floor Coverings Stores	\$1,055,224.13	\$21,104.52
5714 Drapery, Curtain, and Upholstery Stores	\$46,198.41	\$923.97
5719 Miscellaneous Homefurnishings Stores	\$170,828.83	\$3,416.58
5722 Household Appliance Stores	\$1,124,580.62	\$22,491.63
5731 Radio, Television, and Consumer Electronics Stores	\$962,514.80	\$19,250.31
5734 Computer and Computer Software Stores	\$100,362.54	\$2,007.26
5735 Record and Prerecorded Tape Stores	\$17,483.16	\$349.66
5736 Musical Instruments Stores	\$93,224.52	\$1,864.50
Total for MAJOR GROUP 57	\$4,639,562.97	\$92,852.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$29,109,753.87	\$583,136.20
5813 Drinking Places	\$4,771,921.00	\$95,438.50
Total for MAJOR GROUP 58	\$33,881,674.87	\$678,574.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$184,042.93	\$3,680.86
5921 Liquor Stores	\$1,846,447.94	\$36,928.98
5932 Used Merchandise Stores	\$1,167,492.87	\$23,349.85
5941 Sporting Goods Stores and Bicycle Shops	\$362,205.80	\$7,244.21
5942 Book Stores	\$593,993.39	\$11,879.90
5943 Stationery Stores	\$154,686.90	\$3,093.78
5944 Jewelry Stores	\$19,965.39	\$399.32
5945 Hobby, Toy, and Game Stores	\$42,027.57	\$840.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Vermillion - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5947 Gift, Novelty, and Souvenir Shops	\$270,868.45	\$5,417.38
5948 Luggage and Leather Goods Stores	\$7,801.50	\$156.03
5949 Sewing, Needlework, and Piece Goods Stores	\$32,827.38	\$656.56
5961 Catalog and Mail-Order Houses	\$20,687,143.85	\$415,955.17
5962 Automatic Merchandise Machine Operators	\$291,927.15	\$5,838.55
5963 Direct Selling Establishments	\$504,637.75	\$10,092.82
5984 Liquefied Petroleum Gas Dealers	\$40,747.33	\$814.93
5992 Florists	\$287,294.98	\$5,745.90
5995 Optical Goods Stores	\$9,620.45	\$192.41
5999 Miscellaneous Retail Stores, NEC	\$11,989,159.30	\$239,916.90
Other	\$535,160.30	\$10,703.23
Total for MAJOR GROUP 59	\$39,028,051.23	\$782,907.33
Total for DIVISION G	\$190,340,122.76	\$3,811,853.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$14,466.82	\$289.36
Other	\$36,736.45	\$734.73
Total for MAJOR GROUP 60	\$51,203.27	\$1,024.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$32,377.57	\$647.57
Other	\$36,261.34	\$725.23
Total for MAJOR GROUP 61	\$68,638.91	\$1,372.80
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	\$31,633.73	\$632.68
Total for MAJOR GROUP 63	\$31,633.73	\$632.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$61,750.12	\$1,235.00
Total for MAJOR GROUP 64	\$61,750.12	\$1,235.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$2,795,714.37	\$55,914.28
Other	\$143,768.93	\$2,875.43
Total for MAJOR GROUP 65	\$2,939,483.30	\$58,789.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$271,638.87	\$5,432.78
Other	\$993,151.78	\$19,863.03
Total for MAJOR GROUP 67	\$1,264,790.65	\$25,295.81
Total for DIVISION H	\$4,418,018.66	\$88,360.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$3,477,388.64	\$69,547.80
Other	N/A	N/A
Total for MAJOR GROUP 70	\$3,487,043.62	\$69,740.91
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$289,429.62	\$5,788.61
7218 Industrial Launderers	\$98,646.21	\$1,972.93
7221 Photographic Studios, Portrait	\$96,651.34	\$1,933.04
7231 Beauty Shops	\$1,412,798.14	\$28,255.97
7241 Barber Shops	\$61,921.95	\$1,238.43
7261 Funeral Services and Crematories	\$477,406.23	\$9,548.12
7291 Tax Return Preparation Services	\$571,717.08	\$11,434.34
7299 Miscellaneous Personal Services, NEC	\$1,007,079.42	\$20,141.57
Other	\$117,329.45	\$2,346.59
Total for MAJOR GROUP 72	\$4,132,979.44	\$82,659.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Vermillion - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
7311 Advertising Agencies	\$28,905.31	\$578.11
7319 Advertising, NEC	\$1,520.00	\$30.40
7322 Adjustment and Collection Services	\$25,551.87	\$511.04
7331 Direct Mail Advertising Services	\$2,780.17	\$55.64
7334 Photocopying and Duplicating Services	\$648.00	\$12.96
7335 Commercial Photography	\$3,568.00	\$71.36
7336 Commercial Art and Graphic Design	\$3,603.21	\$72.06
7338 Secretarial and Court Reporting	\$1,996.75	\$39.94
7342 Disinfecting and Pest Control Services	\$263,923.11	\$5,298.27
7349 Building Cleaning and Maintenance Services, NEC	\$678,300.05	\$13,566.08
7352 Medical Equipment Rental and Leasing	\$145,695.13	\$2,913.89
7353 Heavy Construction Equipment Rental and Leasing	\$516,028.48	\$10,320.56
7359 Equipment Rental and Leasing, NEC	\$1,404,312.94	\$28,086.33
7363 Help Supply Services	\$1,643,241.65	\$32,864.82
7371 Computer Programming Services	\$126,698.93	\$2,533.98
7372 Prepackaged Software	\$2,092,863.14	\$41,973.32
7373 Computer Integrated Systems Design	\$53,913.86	\$1,078.33
7374 Computer Processing and Data Preparation and Processing Services	\$370,753.93	\$7,415.17
7375 Information Retrieval Services	\$75,712.73	\$1,514.26
7377 Computer Rental and Leasing	\$9,079.00	\$181.58
7378 Computer Maintenance and Repair	\$55,303.61	\$1,106.09
7379 Computer Related Services, NEC	\$1,121,227.99	\$22,424.45
7381 Detective, Guard, and Armored Car Services	\$51,077.60	\$1,021.57
7382 Security Systems Services	\$150,609.39	\$3,012.23
7383 News Syndicates	\$357.76	\$7.15
7384 Photofinishing Laboratories	\$56,621.44	\$1,132.43
7389 Miscellaneous Business Services	\$1,435,584.14	\$30,700.46
Other	\$11,190.00	\$223.80

Total for MAJOR GROUP 73 \$10,331,068.19 \$208,746.28

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing	\$109,877.00	\$2,197.54
7519 Utility Trailers and Recreational Vehicle Rental	\$235,653.78	\$4,713.07
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,645,244.59	\$32,904.92
7536 Automotive Glass Replacement Shops	\$345,998.32	\$6,919.93
7538 General Automotive Repair Shops	\$942,229.79	\$18,844.59
7539 Automotive Repair Shops, NEC	\$6,544.36	\$130.89
7542 Carwashes	\$386,961.33	\$7,739.23
7549 Automotive Services, Except Repair and Carwashes	\$398,146.49	\$7,962.96
Other	\$226,086.83	\$4,534.69

Total for MAJOR GROUP 75 \$4,296,742.49 \$85,947.82

MAJOR GROUP: 76 Miscellaneous Repair Services

7622 Radio and Television Repair Shops	\$7,482.23	\$149.65
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$236,093.15	\$4,721.90
7629 Electrical and Electronic Repair Shops, NEC	\$69,789.44	\$1,395.79
7641 Reupholstery and Furniture Repair	\$2,993.00	\$59.86
7692 Welding Repair	\$69,398.00	\$1,387.98
7699 Repair Shops and Related Services, NEC	\$360,636.06	\$7,212.72
Other	\$3,302.07	\$66.03

Total for MAJOR GROUP 76 \$749,693.95 \$14,993.93

MAJOR GROUP: 78 Motion Pictures

Other	\$242,992.52	\$4,859.84
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Total for MAJOR GROUP 78 \$242,992.52 \$4,859.84

MAJOR GROUP: 79 Amusement And Recreation Services

7922 Theatrical Producers and Miscellaneous Theatrical Services	\$23,627.82	\$472.56
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$25,684.83	\$513.68
7991 Physical Fitness Facilities	\$595,390.64	\$11,907.81
7993 Coin-Operated Amusement Devices	\$13,510.00	\$270.20
7999 Amusement and Recreation Services, NEC	\$308,837.64	\$6,176.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Vermillion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$1,042,837.54	\$20,856.76
	Total for MAJOR GROUP 79	\$2,009,888.47	\$40,197.79
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$77,649.82	\$1,552.99
8041 Offices and Clinics of Chiropractors		\$9,103.42	\$182.07
8042 Offices and Clinics of Optometrists		\$39,628.73	\$792.56
8099 Health and Allied Services, NEC		\$8,724.30	\$174.48
Other		\$607,802.80	\$12,156.04
	Total for MAJOR GROUP 80	\$742,909.07	\$14,858.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$914,799.79	\$18,296.01
	Total for MAJOR GROUP 81	\$914,799.79	\$18,296.01
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$5,291,511.65	\$105,830.25
8243 Data Processing Schools		\$706.00	\$14.12
8299 Schools and Educational Services NEC		\$109,710.60	\$2,194.23
Other		\$12,352.95	\$247.06
	Total for MAJOR GROUP 82	\$5,414,281.20	\$108,285.66
MAJOR GROUP: 83 Social Services			
Other		\$12,796.50	\$255.93
	Total for MAJOR GROUP 83	\$12,796.50	\$255.93
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		\$9,523.41	\$190.48
8661 Religious Organizations		\$24,290.02	\$485.80
8699 Membership Organizations, NEC		\$664.74	\$13.29
Other		\$8,054.05	\$161.09
	Total for MAJOR GROUP 86	\$42,532.22	\$850.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$220,489.92	\$4,409.82
8713 Surveying Services		\$126,197.05	\$2,523.94
8721 Accounting, Auditing, and Bookkeeping Services		\$863,792.48	\$17,275.92
8734 Testing Laboratories		\$117,711.41	\$2,354.23
8741 Management Services		\$334,096.75	\$6,686.62
8742 Management Consulting Services		\$51,904.90	\$1,038.10
8744 Facilities Support Management Services		\$26,293.28	\$525.89
8748 Business Consulting Services, NEC		\$460,200.39	\$9,204.02
Other		\$97,946.38	\$1,958.93
	Total for MAJOR GROUP 87	\$2,298,632.56	\$45,977.47
MAJOR GROUP: 88 Private Households			
8811 Private Households		\$27,437.33	\$548.75
	Total for MAJOR GROUP 88	\$27,437.33	\$548.75
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$1,315,360.25	\$26,307.21
	Total for MAJOR GROUP 89	\$1,315,360.25	\$26,307.21
	Total for DIVISION I	\$36,019,231.60	\$722,527.48
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Vermillion - General <i>continued</i>...		
Total for DIVISION J	\$37,712.26	\$754.25

Vermillion - General Recap

	Other	\$3,512.58	\$70.25
A	Agriculture, Forestry, And Fishing	\$1,622,614.65	\$32,452.30
C	Construction	\$11,628,602.93	\$259,539.10
D	Manufacturing	\$11,216,814.27	\$224,337.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,492,930.00	\$389,858.77
F	Wholesale Trade	\$18,274,374.56	\$365,511.22
G	Retail Trade	\$190,340,122.76	\$3,811,853.59
H	Finance, Insurance, And Real Estate	\$4,418,018.66	\$88,360.46
I	Services	\$36,019,231.60	\$722,527.48
J	Public Administration	\$37,712.26	\$754.25
	Other	\$3,522.50	\$70.45
Total for Vermillion - General		\$293,057,456.77	\$5,895,334.92

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A

MAJOR GROUP: 07 Agricultural Services

Other

	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A

Total for DIVISION A N/A N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

	\$145,953.81	\$1,459.55
	N/A	N/A
Total for MAJOR GROUP 20	\$147,065.95	\$1,470.67

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	\$151,539.50	\$1,515.41

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: 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

	\$1,533,042.10	\$15,330.42
Total for MAJOR GROUP 53	\$1,533,042.10	\$15,330.42

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

\$2,294,181.89 \$23,075.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Vermillion - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		5499 Miscellaneous Food Stores	\$74,059.15	\$740.57
		Other	N/A	N/A
		Total for MAJOR GROUP 54	\$2,372,206.81	\$23,856.17
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		
		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	\$28,629,693.74	\$286,295.44
		5813 Drinking Places	\$4,493,763.07	\$44,937.69
		Total for MAJOR GROUP 58	\$33,123,456.81	\$331,233.13
MAJOR GROUP:	59	Miscellaneous Retail		
		5921 Liquor Stores	\$1,793,465.12	\$17,934.63
		5961 Catalog and Mail-Order Houses	\$91,935.80	\$919.35
		5963 Direct Selling Establishments	\$179,990.06	\$1,799.90
		5999 Miscellaneous Retail Stores, NEC	\$13,262.82	\$132.63
		Other	\$35,749.49	\$357.51
		Total for MAJOR GROUP 59	\$2,114,403.29	\$21,144.02
		Total for DIVISION G	\$41,810,970.56	\$418,242.34

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:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		7011 Hotels and Motels	\$3,561,672.77	\$35,616.71
		Other	N/A	N/A
		Total for MAJOR GROUP 70	\$3,571,327.75	\$35,713.26
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	\$20,310.88	\$203.12
		Total for MAJOR GROUP 73	\$20,310.88	\$203.12
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$778,892.29	\$7,788.94
		Total for MAJOR GROUP 79	\$778,892.29	\$7,788.94
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Vermillion - Gross Receipts *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		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
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	\$7,947,628.25	\$79,476.24

Vermillion - Gross Receipts Recap

D	Manufacturing	\$151,539.50	\$1,515.41
G	Retail Trade	\$41,810,970.56	\$418,242.34
I	Services	\$7,947,628.25	\$79,476.24
	Other	\$109,140.34	\$1,091.42
	Total for Vermillion - Gross Receipts	\$50,019,278.65	\$500,325.41

Vermillion Recap

	Other	\$70.25
A	Agriculture, Forestry, And Fishing	\$32,452.30
C	Construction	\$259,539.10
D	Manufacturing	\$225,852.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$389,858.77
F	Wholesale Trade	\$365,511.22
G	Retail Trade	\$4,230,095.93
H	Finance, Insurance, And Real Estate	\$88,360.46
I	Services	\$802,003.72
J	Public Administration	\$754.25
	Other	\$1,161.87
	Total for Vermillion	\$6,395,660.33

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Viborg - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products
Other

	\$327.50	\$6.55
	N/A	N/A
Total for MAJOR GROUP 01	\$742.50	\$14.85

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

	\$310,748.40	\$6,214.99
Total for MAJOR GROUP 02	\$310,748.40	\$6,214.99

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$22,980.27	\$459.62
	\$20,340.50	\$406.81
	\$975,758.72	\$19,515.18
Total for MAJOR GROUP 07	\$1,019,079.49	\$20,381.61

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$1,331,020.39	\$26,620.45

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
Other

	\$3,360.78	\$67.22
	N/A	N/A
Total for MAJOR GROUP 15	\$9,070.92	\$181.42

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
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1793 Glass and Glazing Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

	\$58,658.40	\$1,175.31
	\$31,446.74	\$628.94
	\$151,220.02	\$3,024.42
	\$2,756.38	\$55.13
	\$1,546.65	\$30.93
	\$99,174.84	\$1,983.50
	\$20,799.12	\$415.99
	\$251,306.79	\$5,026.14
Total for MAJOR GROUP 17	\$616,908.94	\$12,340.36
Total for DIVISION C	\$626,608.31	\$12,534.35

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2023 Dry, Condensed and Evaporated Dairy Products
2043 Cereal Breakfast Foods
2052 Cookies and Crackers
2084 Wines, Brandy, and Brandy Spirits
Other

	\$3,036.97	\$60.74
	\$730.44	\$14.60
	\$529.22	\$10.59
	\$136.21	\$2.72
	\$2,638.68	\$52.77
Total for MAJOR GROUP 20	\$7,071.52	\$141.42

MAJOR GROUP: 21 Tobacco Products

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Viborg - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
borg - General continued...				
VISION: D Manufacturing continued...				
Other			\$865.00	\$17.30
Total for MAJOR GROUP 21			\$865.00	\$17.30
MAJOR GROUP: 22	Textile Mill Products			
Other			\$421.89	\$8.44
Total for MAJOR GROUP 22			\$421.89	\$8.44
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC			\$6,204.36	\$124.08
Other			\$1,219.50	\$24.39
Total for MAJOR GROUP 23			\$7,423.86	\$148.47
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
Other			\$679.74	\$13.59
Total for MAJOR GROUP 24			\$679.74	\$13.59
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing			\$9,383.38	\$187.69
2721 Periodicals: Publishing, or Publishing and Printing			\$1,644.40	\$32.89
2731 Books: Publishing, or Publishing and Printing			\$3,405.00	\$68.10
2741 Miscellaneous Publishing			\$10,808.68	\$216.18
2752 Commercial Printing, Lithographic			\$1,577.43	\$31.55
2754 Commercial Printing, Gravure			\$3,126.00	\$62.50
2759 Commercial Printing, NEC			\$10,895.71	\$217.92
2771 Greeting Cards			\$7,958.16	\$159.16
Other			\$3,114.23	\$62.28
Total for MAJOR GROUP 27			\$51,912.99	\$1,038.27
MAJOR GROUP: 28	Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products			\$2,549.50	\$50.99
2841 Soaps and Other Detergents, Except Specialty Cleaners			\$491.50	\$9.83
Other			\$8,132.50	\$162.65
Total for MAJOR GROUP 28			\$11,173.50	\$223.47
MAJOR GROUP: 29	Petroleum Refining And Related Industries			
Other			N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC			\$37,457.30	\$749.15
Other			N/A	N/A
Total for MAJOR GROUP 30			\$37,315.84	\$746.32
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete			\$102,925.10	\$2,058.50
Other			\$136,841.82	\$2,736.84
Total for MAJOR GROUP 32			\$239,766.92	\$4,795.34
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$294,637.26	\$5,892.73
Total for MAJOR GROUP 34			\$294,637.26	\$5,892.73
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$14,355.47	\$287.13
Total for MAJOR GROUP 35			\$14,355.47	\$287.13
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$12,365.00	\$247.30
Total for MAJOR GROUP 36			\$12,365.00	\$247.30
MAJOR GROUP: 37	Transportation Equipment			
Other			\$5,348.55	\$106.97
Total for MAJOR GROUP 37			\$5,348.55	\$106.97
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			\$13,764.07	\$275.28
Total for MAJOR GROUP 38			\$13,764.07	\$275.28
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3993 Signs and Advertising Specialties			\$6,812.00	\$136.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Viborg - General *continued...*

DIVISION: D Manufacturing *continued...*

3999 Manufacturing Industries, NEC

Other

Total for MAJOR GROUP 39

Total for DIVISION D

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation

Other

Total for MAJOR GROUP 44

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4833 Television Broadcasting Stations

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

Total for MAJOR GROUP 49

Total for DIVISION E

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

5031 Lumber, Plywood, Millwork, and Wood Panels

5039 Construction Materials, NEC

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5046 Commercial Equipment, NEC

5047 Medical, Dental, and Hospital Equipment and Supplies

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5064 Electrical Appliances, Television and Radio Sets

5065 Electronic Parts and Equipment, NEC

5072 Hardware

5074 Plumbing and Heating Equipment and Supplies

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

5078 Refrigeration Equipment and Supplies

5082 Construction and Mining Machinery and Equipment

5083 Farm and Garden Machinery and Equipment

5084 Industrial Machinery and Equipment

5085 Industrial Supplies

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5092 Toys and Hobby Goods and Supplies

5094 Jewelry, Watches, Precious Stones, and Precious Metals

5099 Durable Goods, NEC

Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies

5122 Drugs, Drug Proprietarys, and Druggists' Sundries

5131 Piece Goods, Notions, and Other Dry Goods

5136 Men's and Boys' Clothing and Furnishings

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Viborg - General continued...

DIVISION: F Wholesale Trade continued...

	Taxable	Tax Due
5137 Women's, Children's, and Infants' Clothing and Accessories	\$11,236.27	\$224.74
5139 Footwear	\$2,161.36	\$43.23
5141 Groceries, General Line	\$15,786.36	\$315.75
5142 Packaged Frozen Foods	\$24,616.90	\$492.34
5145 Confectionery	\$482.59	\$9.65
5149 Groceries and Related Products, NEC	\$2,363.11	\$47.26
5153 Grain and Field Beans	\$3,981.28	\$79.63
5191 Farm Supplies	\$15,700.53	\$314.02
5199 Nondurable Goods, NEC	\$7,255.19	\$145.11
Other	\$55,137.74	\$1,102.76
Total for MAJOR GROUP 51	\$152,606.63	\$3,053.90
Total for DIVISION F	\$855,153.59	\$17,104.98

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$2,493,414.75	\$49,868.31
5231 Paint, Glass, and Wallpaper Stores	\$604,756.00	\$12,095.12
5251 Hardware Stores	\$1,011,102.38	\$20,222.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$3,620.00	\$72.40
Other	N/A	N/A
Total for MAJOR GROUP 52	\$4,115,838.13	\$82,316.77

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$301,727.29	\$6,034.57
5399 Miscellaneous General Merchandise Stores	\$40,524.57	\$810.49
Other	N/A	N/A
Total for MAJOR GROUP 53	\$345,829.62	\$6,916.62

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$3,430,634.40	\$68,612.69
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,150.85	\$43.02
5441 Candy, Nut, and Confectionery Stores	\$230.65	\$4.61
5461 Retail Bakeries	\$12,277.30	\$245.55
5499 Miscellaneous Food Stores	\$26,101.45	\$522.03
Other	\$11,218.73	\$224.38
Total for MAJOR GROUP 54	\$3,482,613.38	\$69,652.28

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$22,872.97	\$457.47
5541 Gasoline Service Station	\$191,484.53	\$3,829.69
Total for MAJOR GROUP 55	\$214,357.50	\$4,287.16

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,009.73	\$20.19
5621 Women's Clothing Stores	\$12,145.41	\$242.92
5632 Women's Accessory and Specialty Stores	\$12,954.72	\$259.10
5641 Children's and Infants' Wear Stores	\$2,820.00	\$56.40
5651 Family Clothing Stores	\$40,985.56	\$823.23
5661 Shoe Stores	\$18,545.49	\$370.91
5699 Miscellaneous Apparel and Accessory Stores	\$18,631.01	\$372.62
Total for MAJOR GROUP 56	\$107,091.92	\$2,145.37

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$158,727.50	\$3,174.56
5714 Drapery, Curtain, and Upholstery Stores	\$9,289.65	\$185.80
5719 Miscellaneous Homefurnishings Stores	\$8,257.08	\$165.14
5722 Household Appliance Stores	\$53,147.34	\$1,062.96
5731 Radio, Television, and Consumer Electronics Stores	\$22,322.30	\$446.46
5734 Computer and Computer Software Stores	\$17,169.34	\$343.38
5736 Musical Instruments Stores	\$1,229.90	\$24.60
Other	N/A	N/A
Total for MAJOR GROUP 57	\$419,701.94	\$8,394.09

MAJOR GROUP: 58 Eating And Drinking Places

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Viborg - General continued...

DIVISION: G Retail Trade continued...

	Taxable	Tax Due
5812 Eating Places	\$214,885.63	\$4,297.73
5813 Drinking Places	\$156,742.56	\$3,134.87
Total for MAJOR GROUP 58	\$371,628.19	\$7,432.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$3,877.41	\$77.55
5921 Liquor Stores	\$1,818.84	\$36.39
5941 Sporting Goods Stores and Bicycle Shops	\$54,133.94	\$1,082.70
5942 Book Stores	\$8,163.92	\$163.29
5943 Stationery Stores	\$4,166.79	\$83.33
5944 Jewelry Stores	\$1,038.41	\$20.77
5945 Hobby, Toy, and Game Stores	\$4,992.48	\$99.85
5947 Gift, Novelty, and Souvenir Shops	\$1,178.68	\$23.55
5949 Sewing, Needlework, and Piece Goods Stores	\$974.50	\$19.49
5961 Catalog and Mail-Order Houses	\$1,935,190.52	\$39,282.57
5963 Direct Selling Establishments	\$69,056.03	\$1,381.12
5984 Liquefied Petroleum Gas Dealers	\$85,313.51	\$1,706.27
5995 Optical Goods Stores	\$235.95	\$4.72
5999 Miscellaneous Retail Stores, NEC	\$466,370.36	\$9,327.47
Other	\$187,414.54	\$3,748.30
Total for MAJOR GROUP 59	\$2,823,925.88	\$57,057.37
Total for DIVISION G	\$11,880,986.56	\$238,202.26

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$3,252.58	\$65.06
Other	N/A	N/A
Total for MAJOR GROUP 60	\$8,752.66	\$175.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$10,718.50	\$214.37
Total for MAJOR GROUP 61	\$10,718.50	\$214.37
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		
6411 Insurance Agents, Brokers, and Service	\$5,015.50	\$100.31
Total for MAJOR GROUP 64	\$5,015.50	\$100.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$142,760.83	\$2,855.22
Total for MAJOR GROUP 65	\$142,760.83	\$2,855.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$1,459.77	\$29.20
Total for MAJOR GROUP 67	\$1,459.77	\$29.20
Total for DIVISION H	\$172,425.26	\$3,448.52

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$39,899.71	\$798.00
Total for MAJOR GROUP 70	\$39,899.71	\$798.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$1,089.55	\$21.79
7218 Industrial Launderers	\$15,561.28	\$311.23
7221 Photographic Studios, Portrait	\$26,057.50	\$521.15
7299 Miscellaneous Personal Services, NEC	\$2,559.99	\$51.21
Other	\$52,214.31	\$1,044.31
Total for MAJOR GROUP 72	\$97,482.63	\$1,949.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$14,704.82	\$294.11
7342 Disinfecting and Pest Control Services	\$57,357.99	\$1,147.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Viborg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	\$29,455.59	\$589.10
7353 Heavy Construction Equipment Rental and Leasing	\$15,407.25	\$308.15
7359 Equipment Rental and Leasing, NEC	\$91,896.71	\$1,837.94
7371 Computer Programming Services	\$7,465.26	\$149.31
7372 Prepackaged Software	\$160,803.66	\$3,225.15
7374 Computer Processing and Data Preparation and Processing Services	\$11,937.22	\$238.75
7378 Computer Maintenance and Repair	\$7,599.45	\$151.99
7379 Computer Related Services, NEC	\$42,573.93	\$851.54
7382 Security Systems Services	\$18,008.62	\$360.17
7389 Miscellaneous Business Services	\$57,572.93	\$1,151.42
Other	\$25,988.15	\$519.74
Total for MAJOR GROUP 73	\$540,771.58	\$10,824.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$11,399.69	\$228.00
7539 Automotive Repair Shops, NEC	\$1,696.22	\$33.93
7549 Automotive Services, Except Repair and Carwashes	\$632,754.04	\$12,655.08
Other	\$170,257.96	\$3,405.16
Total for MAJOR GROUP 75	\$816,107.91	\$16,322.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$792.20	\$15.84
7692 Welding Repair	\$54,760.64	\$1,095.23
7699 Repair Shops and Related Services, NEC	\$23,409.22	\$468.18
Other	N/A	N/A
Total for MAJOR GROUP 76	\$79,249.16	\$1,584.99
MAJOR GROUP: 78 Motion Pictures		
Other	\$70,895.17	\$1,417.89
Total for MAJOR GROUP 78	\$70,895.17	\$1,417.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$3,017.70	\$60.35
7999 Amusement and Recreation Services, NEC	\$1,080.55	\$21.61
Other	\$29,627.29	\$592.56
Total for MAJOR GROUP 79	\$33,725.54	\$674.52
MAJOR GROUP: 80 Health Services		
Other	\$473,401.75	\$9,468.05
Total for MAJOR GROUP 80	\$473,401.75	\$9,468.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$6,241.29	\$124.82
Other	N/A	N/A
Total for MAJOR GROUP 82	\$6,661.14	\$133.22
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	\$3,956.17	\$79.12
Total for MAJOR GROUP 86	\$3,956.17	\$79.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$31,957.50	\$639.15
8713 Surveying Services	\$21,052.12	\$421.03
8721 Accounting, Auditing, and Bookkeeping Services	\$112,466.91	\$2,249.36
8734 Testing Laboratories	\$3,384.48	\$67.69
8742 Management Consulting Services	\$13,830.41	\$276.61
8748 Business Consulting Services, NEC	\$9,539.80	\$190.81
Other	\$24,348.15	\$490.67
Total for MAJOR GROUP 87	\$216,579.37	\$4,335.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Viborg - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 88 Private Households

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 88

N/A

N/A

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$169,263.20

\$3,385.26

Total for MAJOR GROUP 89

\$169,263.20

\$3,385.26

Total for DIVISION I

\$2,764,074.39

\$55,294.40

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

MAJOR GROUP: 97 National Security And International Affairs

Other

N/A

N/A

Total for MAJOR GROUP 97

N/A

N/A

Total for DIVISION J

N/A

N/A

Viborg - General Recap

A Agriculture, Forestry, And Fishing

\$1,331,020.39

\$26,620.45

C Construction

\$626,608.31

\$12,534.35

D Manufacturing

\$709,547.26

\$14,190.94

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$2,017,162.66

\$40,343.23

F Wholesale Trade

\$855,153.59

\$17,104.98

G Retail Trade

\$11,880,986.56

\$238,202.26

H Finance, Insurance, And Real Estate

\$172,425.26

\$3,448.52

I Services

\$2,764,074.39

\$55,294.40

Other

\$1,412.74

\$28.25

Total for Viborg - General

\$20,358,391.16

\$407,767.38

Viborg - 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

2084 Wines, Brandy, and Brandy Spirits

\$132.25

\$1.32

Total for MAJOR GROUP 20

\$132.25

\$1.32

Total for DIVISION D

\$132.25

\$1.32

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

\$587,131.47

\$5,871.32

Total for MAJOR GROUP 54

\$587,131.47

\$5,871.32

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Viborg - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5812	Eating Places	\$215,649.16	\$2,156.50
	Other	N/A	N/A
Total for MAJOR GROUP 58		\$451,251.11	\$4,512.50
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$6,558.27	\$65.58
	Other	\$1,819.76	\$18.20
Total for MAJOR GROUP 59		\$8,378.03	\$83.78
Total for DIVISION G		\$1,046,762.41	\$10,467.62
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
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	\$35,199.99	\$352.00
Total for MAJOR GROUP 70		\$35,199.99	\$352.00
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
Total for DIVISION I		\$104,691.56	\$1,046.91
Viborg - Gross Receipts Recap			
D	Manufacturing	\$132.25	\$1.32
G	Retail Trade	\$1,046,762.41	\$10,467.62
I	Services	\$104,691.56	\$1,046.91
	Other	\$4,005.38	\$40.05
Total for Viborg - Gross Receipts		\$1,155,591.60	\$11,555.90
Viborg Recap			
A	Agriculture, Forestry, And Fishing		\$26,620.45
C	Construction		\$12,534.35
D	Manufacturing		\$14,192.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$40,343.23
F	Wholesale Trade		\$17,104.98
G	Retail Trade		\$248,669.88
H	Finance, Insurance, And Real Estate		\$3,448.52
I	Services		\$56,341.31
	Other		\$68.30
Total for Viborg			\$419,323.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Volga - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$1,023.18	\$20.46
	Total for MAJOR GROUP	\$1,023.18	\$20.46
	Total for DIVISION --	\$1,023.18	\$20.46
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	\$1,388.25	\$27.77
	Total for MAJOR GROUP 01	\$1,388.25	\$27.77
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$6,951.10	\$139.02
	Total for MAJOR GROUP 02	\$6,951.10	\$139.02
MAJOR GROUP:	07 Agricultural Services		
	0741 Veterinary Services for Livestock	\$127,515.32	\$2,550.30
	0752 Animal Specialty Services, Except Veterinary	\$77,361.31	\$1,547.22
	0782 Lawn and Garden Services	\$373,847.90	\$7,476.96
	0783 Ornamental Shrub and Tree Services	\$44,594.54	\$891.88
	Other	\$758.37	\$15.17
	Total for MAJOR GROUP 07	\$624,077.44	\$12,481.53
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$636,340.07	\$12,726.79
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	\$25,056.66	\$501.13
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$52,264.50	\$1,045.30
	Total for MAJOR GROUP 15	\$77,321.16	\$1,546.43
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	\$182,231.71	\$3,664.70
	1731 Electrical Work	\$105,765.08	\$2,115.30
	1751 Carpentry Work	\$11,047.90	\$220.95
	1796 Installation or Erection of Building Equipment, NEC	\$96,406.90	\$1,928.14
	1799 Special Trade Contractors, NEC	\$210,664.39	\$4,213.29
	Other	(\$243,250.76)	(\$4,729.37)
	Total for MAJOR GROUP 17	\$362,865.22	\$7,413.01
	Total for DIVISION C	\$494,423.11	\$10,044.18
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$4,469.96	\$89.40
	2043 Cereal Breakfast Foods	\$523.00	\$10.46
	2047 Dog and Cat Food	\$780.00	\$15.60
	2084 Wines, Brandy, and Brandy Spirits	\$1,461.33	\$29.21
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$411.00	\$8.22
	Other	\$164,866.88	\$3,785.35
	Total for MAJOR GROUP 20	\$172,512.17	\$3,938.24
MAJOR GROUP:	21 Tobacco Products		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Volga - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$3,054.50	\$61.09
Total for MAJOR GROUP 21		\$3,054.50	\$61.09
MAJOR GROUP: 22	Textile Mill Products		
Other		\$2,846.71	\$56.94
Total for MAJOR GROUP 22		\$2,846.71	\$56.94
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$8,982.03	\$179.64
Other		\$15,455.79	\$309.11
Total for MAJOR GROUP 23		\$24,437.82	\$488.75
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		\$25,189.23	\$503.78
Other		\$42,515.98	\$850.32
Total for MAJOR GROUP 24		\$67,705.21	\$1,354.10
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		\$44,879.59	\$897.58
2721 Periodicals: Publishing, or Publishing and Printing		\$4,325.23	\$86.51
2731 Books: Publishing, or Publishing and Printing		\$8,362.14	\$167.25
2732 Book Printing		\$1,478.41	\$29.56
2741 Miscellaneous Publishing		\$28,627.55	\$572.55
2752 Commercial Printing, Lithographic		\$1,319.90	\$26.40
2754 Commercial Printing, Gravure		\$6,094.40	\$121.86
2759 Commercial Printing, NEC		\$18,485.70	\$369.75
2771 Greeting Cards		\$8,049.49	\$160.98
Other		N/A	N/A
Total for MAJOR GROUP 27		\$124,636.91	\$2,492.73
MAJOR GROUP: 28	Chemicals And Allied Products		
2834 Pharmaceutical Preparations		\$2,457.00	\$49.14
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$9,333.70	\$186.67
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$2,539.85	\$50.80
Other		\$51,557.24	\$1,014.65
Total for MAJOR GROUP 28		\$65,887.79	\$1,301.26
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		\$7,390.20	\$147.81
3089 Plastics Products, NEC		\$1,870.06	\$37.41
Other		N/A	N/A
Total for MAJOR GROUP 30		\$25,276.19	\$505.54
MAJOR GROUP: 31	Leather And Leather Products		
Other		\$2,443.22	\$48.86
Total for MAJOR GROUP 31		\$2,443.22	\$48.86
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick		\$139,787.71	\$2,795.75
Other		\$579,787.85	\$11,595.77
Total for MAJOR GROUP 32		\$719,575.56	\$14,391.52
MAJOR GROUP: 33	Primary Metal Industries		
Other		\$92,301.42	\$1,846.04
Total for MAJOR GROUP 33		\$92,301.42	\$1,846.04
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms		\$2,233.50	\$44.67
Other		\$345,503.28	\$6,910.08
Total for MAJOR GROUP 34		\$347,736.78	\$6,954.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Volga - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	\$7,556.17	\$151.12
Other	\$38,036.74	\$760.74
Total for MAJOR GROUP 35	\$45,592.91	\$911.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	\$7,601.90	\$152.04
Other	\$49,832.75	\$996.66
Total for MAJOR GROUP 36	\$57,434.65	\$1,148.70
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$15,039.95	\$300.81
3714 Motor Vehicle Parts and Accessories	\$909.49	\$18.19
3715 Truck Trailers	\$2,503.20	\$50.06
Other	\$5,095.37	\$102.28
Total for MAJOR GROUP 37	\$23,548.01	\$471.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	\$28,352.50	\$567.05
Total for MAJOR GROUP 38	\$28,352.50	\$567.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$10,641.19	\$212.82
3999 Manufacturing Industries, NEC	\$6,223.95	\$124.48
Other	\$18,605.11	\$372.10
Total for MAJOR GROUP 39	\$35,470.25	\$709.40
Total for DIVISION D	\$1,840,962.86	\$37,291.18

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	\$183,731.68	\$3,674.64
Other	\$26,736.54	\$534.74
Total for MAJOR GROUP 42	\$210,468.22	\$4,209.38
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$8,106.00	\$162.12
Total for MAJOR GROUP 44	\$8,106.00	\$162.12
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	\$2,322.75	\$46.46
Total for MAJOR GROUP 47	\$2,322.75	\$46.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$592,227.00	\$11,844.54
4813 Telephone Communications, Except Radiotelephone	\$77,424.54	\$1,548.47
4833 Television Broadcasting Stations	\$513.00	\$10.26
4841 Cable and Other Pay Television Services	\$739,049.77	\$14,781.01
4899 Communications Services, NEC	\$16,189.31	\$323.81
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,426,684.57	\$28,533.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	\$15,291.78	\$305.84
Other	\$2,724,381.69	\$54,487.63
Total for MAJOR GROUP 49	\$2,739,673.47	\$54,793.47
Total for DIVISION E	\$4,546,984.07	\$90,939.73

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Volga - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5012 Automobiles and Other Motor Vehicles	\$122,337.71	\$2,446.74
5013 Motor Vehicle Supplies and New Parts	\$17,209.70	\$344.19
5014 Tires and Tubes	\$7,680.72	\$153.62
5021 Furniture	\$5,612.47	\$112.25
5023 Homefurnishings	\$2,318.50	\$46.37
5032 Brick, Stone, and Related Construction Materials	\$107,465.54	\$2,149.34
5044 Office Equipment	\$31,410.83	\$628.25
5045 Computers and Computer Peripheral Equipment and Software	\$106,651.99	\$2,133.05
5046 Commercial Equipment, NEC	\$12,074.92	\$241.51
5047 Medical, Dental, and Hospital Equipment and Supplies	\$12,867.03	\$257.33
5049 Professional Equipment and Supplies, NEC	\$53,068.47	\$1,061.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$83,940.55	\$1,678.80
5064 Electrical Appliances, Television and Radio Sets	\$8,883.47	\$177.67
5072 Hardware	\$74,415.68	\$1,488.31
5074 Plumbing and Heating Equipment and Supplies	\$862,324.60	\$17,246.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$44,003.15	\$880.07
5082 Construction and Mining Machinery and Equipment	\$31,855.65	\$637.10
5083 Farm and Garden Machinery and Equipment	\$96,684.17	\$1,933.69
5084 Industrial Machinery and Equipment	\$33,763.88	\$675.28
5085 Industrial Supplies	\$56,105.28	\$1,122.09
5087 Service Establishment Equipment and Supplies	\$6,904.40	\$138.09
5091 Sporting and Recreational Goods and Supplies	\$30,257.25	\$605.13
5092 Toys and Hobby Goods and Supplies	\$54,606.12	\$1,092.13
5093 Scrap and Waste Materials	\$12,005.37	\$240.11
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,785.00	\$35.70
5099 Durable Goods, NEC	\$30,188.33	\$603.77
Other	\$23,137.88	\$462.76
Total for MAJOR GROUP 50	\$1,929,558.66	\$38,591.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,325.57	\$26.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$40,548.32	\$810.98
5131 Piece Goods, Notions, and Other Dry Goods	\$1,667.00	\$33.34
5136 Men's and Boys' Clothing and Furnishings	\$13,404.72	\$272.73
5137 Women's, Children's, and Infants' Clothing and Accessories	\$45,905.71	\$918.17
5139 Footwear	\$11,462.32	\$229.25
5141 Groceries, General Line	\$46,255.07	\$925.10
5142 Packaged Frozen Foods	\$32,675.05	\$653.51
5145 Confectionery	\$2,695.72	\$53.92
5149 Groceries and Related Products, NEC	\$16,067.04	\$321.33
5153 Grain and Field Beans	\$1,678,262.98	\$33,565.26
5169 Chemicals and Allied Products, NEC	\$36,095.28	\$721.90
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$53,554.25	\$1,071.09
5191 Farm Supplies	\$544,625.09	\$10,892.51
5192 Books, Periodicals, and Newspapers	\$861.20	\$17.22
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,351.00	\$47.02
5199 Nondurable Goods, NEC	\$32,251.58	\$645.05
Other	\$159,728.34	\$3,194.56
Total for MAJOR GROUP 51	\$2,719,736.24	\$54,399.45
Total for DIVISION F	\$4,649,294.90	\$92,990.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,441,360.74	\$48,827.20
5231 Paint, Glass, and Wallpaper Stores	\$13,101.50	\$262.03
5251 Hardware Stores	\$1,613,840.23	\$32,276.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$11,284.46	\$225.68
Total for MAJOR GROUP 52	\$4,079,586.93	\$81,591.70
MAJOR GROUP: 53 General Merchandise Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Volga - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5311 Department Stores	\$1,087,762.22	\$21,755.25
5331 Variety Stores	\$2,195,963.63	\$43,919.29
5399 Miscellaneous General Merchandise Stores	\$28,031.18	\$560.63
Total for MAJOR GROUP 53	\$3,311,757.03	\$66,235.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$39,439.88	\$788.79
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,085.40	\$41.71
5431 Fruit and Vegetable Markets	\$28,701.95	\$574.05
5441 Candy, Nut, and Confectionery Stores	\$5,755.98	\$115.12
5461 Retail Bakeries	\$5,951.95	\$119.03
5499 Miscellaneous Food Stores	\$409,677.81	\$8,193.57
Other	N/A	N/A
Total for MAJOR GROUP 54	\$491,663.87	\$9,833.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$443,541.94	\$8,870.86
5541 Gasoline Service Station	\$4,355,661.30	\$87,115.87
5599 Automotive Dealers, NEC	\$7,524.02	\$150.49
Other	\$145,168.99	\$2,903.37
Total for MAJOR GROUP 55	\$4,951,896.25	\$99,040.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$13,050.95	\$261.03
5621 Women's Clothing Stores	\$129,892.46	\$2,597.86
5632 Women's Accessory and Specialty Stores	\$51,956.60	\$1,039.13
5641 Children's and Infants' Wear Stores	\$9,165.86	\$183.32
5651 Family Clothing Stores	\$138,841.57	\$2,780.53
5661 Shoe Stores	\$40,785.77	\$815.70
5699 Miscellaneous Apparel and Accessory Stores	\$49,926.22	\$998.52
Total for MAJOR GROUP 56	\$433,619.43	\$8,676.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$100,653.96	\$2,013.09
5713 Floor Coverings Stores	\$241,634.70	\$4,832.72
5714 Drapery, Curtain, and Upholstery Stores	\$19,968.62	\$399.38
5719 Miscellaneous Homefurnishings Stores	\$28,996.55	\$579.93
5722 Household Appliance Stores	\$78,638.47	\$1,572.76
5731 Radio, Television, and Consumer Electronics Stores	\$117,767.55	\$2,355.35
5734 Computer and Computer Software Stores	\$280,870.93	\$5,617.43
5736 Musical Instruments Stores	\$3,537.83	\$70.76
Other	N/A	N/A
Total for MAJOR GROUP 57	\$876,041.96	\$17,520.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,399,454.94	\$48,017.10
5813 Drinking Places	\$534,055.96	\$10,681.13
Total for MAJOR GROUP 58	\$2,933,510.90	\$58,698.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$4,024.14	\$80.49
5921 Liquor Stores	\$3,577.32	\$71.55
5941 Sporting Goods Stores and Bicycle Shops	\$126,577.61	\$2,531.60
5942 Book Stores	\$13,264.80	\$265.31
5943 Stationery Stores	\$49,238.49	\$984.79
5944 Jewelry Stores	\$3,961.77	\$79.23
5945 Hobby, Toy, and Game Stores	\$13,686.58	\$273.72
5947 Gift, Novelty, and Souvenir Shops	\$4,584.53	\$91.71
5948 Luggage and Leather Goods Stores	\$890.38	\$17.81
5949 Sewing, Needlework, and Piece Goods Stores	\$5,300.17	\$106.00
5961 Catalog and Mail-Order Houses	\$5,426,952.52	\$108,935.85
5962 Automatic Merchandise Machine Operators	\$19,131.22	\$382.61
5963 Direct Selling Establishments	\$171,046.10	\$3,420.92
5992 Florists	\$4,125.63	\$82.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Volga - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5995 Optical Goods Stores	\$1,561.62	\$31.24
5999 Miscellaneous Retail Stores, NEC	\$1,719,929.54	\$34,398.62
Other	\$30,861.33	\$617.22
Total for MAJOR GROUP 59	\$7,598,713.75	\$152,371.18
Total for DIVISION G	\$24,676,790.12	\$493,967.14

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$73,594.11	\$1,471.88
Other	\$22,978.48	\$459.57
Total for MAJOR GROUP 60	\$96,572.59	\$1,931.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$14,925.97	\$298.52
Total for MAJOR GROUP 61	\$14,925.97	\$298.52
MAJOR GROUP: 63 Insurance Carriers		
Other	\$4,513.90	\$90.28
Total for MAJOR GROUP 63	\$4,513.90	\$90.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$8,170.00	\$163.40
Total for MAJOR GROUP 64	\$8,170.00	\$163.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$636,394.82	\$12,727.89
Total for MAJOR GROUP 65	\$636,394.82	\$12,727.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$247.00	\$4.94
Total for MAJOR GROUP 67	\$247.00	\$4.94
Total for DIVISION H	\$760,824.28	\$15,216.48

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$15,832.44	\$316.64
7221 Photographic Studios, Portrait	\$83,351.48	\$1,667.03
7231 Beauty Shops	\$155,895.58	\$3,117.92
7299 Miscellaneous Personal Services, NEC	\$237,728.90	\$4,754.59
Other	\$182,917.07	\$3,658.35
Total for MAJOR GROUP 72	\$675,725.47	\$13,514.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$5,517.34	\$110.36
7322 Adjustment and Collection Services	\$2,327.45	\$46.56
7331 Direct Mail Advertising Services	\$356.00	\$7.12
7342 Disinfecting and Pest Control Services	\$93,182.02	\$1,863.64
7349 Building Cleaning and Maintenance Services, NEC	\$115,390.07	\$2,307.86
7352 Medical Equipment Rental and Leasing	\$1,513.20	\$30.27
7353 Heavy Construction Equipment Rental and Leasing	\$41,145.59	\$822.91
7359 Equipment Rental and Leasing, NEC	\$135,971.11	\$2,719.42
7371 Computer Programming Services	\$85,440.99	\$1,708.83
7372 Prepackaged Software	\$603,989.86	\$12,515.46
7373 Computer Integrated Systems Design	\$10,725.87	\$214.52
7374 Computer Processing and Data Preparation and Processing Services	\$48,702.88	\$974.07
7378 Computer Maintenance and Repair	\$14,641.71	\$292.84
7379 Computer Related Services, NEC	\$58,054.04	\$1,161.10
7381 Detective, Guard, and Armored Car Services	\$7,158.23	\$143.14
7382 Security Systems Services	\$5,478.56	\$109.61
7384 Photofinishing Laboratories	\$35,336.53	\$706.73
7389 Miscellaneous Business Services	\$705,710.19	\$14,114.93
Other	\$202,797.86	\$4,055.96
Total for MAJOR GROUP 73	\$2,173,439.50	\$43,905.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Volga - General Recap			
	Other	\$1,023.18	\$20.46
A	Agriculture, Forestry, And Fishing	\$636,340.07	\$12,726.79
C	Construction	\$494,423.11	\$10,044.18
D	Manufacturing	\$1,840,962.86	\$37,291.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,546,984.07	\$90,939.73
F	Wholesale Trade	\$4,649,294.90	\$92,990.66
G	Retail Trade	\$24,676,790.12	\$493,967.14
H	Finance, Insurance, And Real Estate	\$760,824.28	\$15,216.48
I	Services	\$6,914,444.35	\$138,725.58
	Other	\$324.00	\$6.48
Total for Volga - General		\$44,521,410.94	\$891,928.68

Volga Recap			
	Other		\$20.46
A	Agriculture, Forestry, And Fishing		\$12,726.79
C	Construction		\$10,044.18
D	Manufacturing		\$37,291.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$90,939.73
F	Wholesale Trade		\$92,990.66
G	Retail Trade		\$493,967.14
H	Finance, Insurance, And Real Estate		\$15,216.48
I	Services		\$138,725.58
	Other		\$6.48
Total for Volga			\$891,928.68

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Volin - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

Total for MAJOR GROUP 01

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

Total for MAJOR GROUP 02

MAJOR GROUP: 07 Agricultural Services
Other

Total for MAJOR GROUP 07

Total for DIVISION A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

Total for MAJOR GROUP 15

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

Total for MAJOR GROUP 17

Total for DIVISION C

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

Total for MAJOR GROUP 20

MAJOR GROUP: 21 Tobacco Products
Other

Total for MAJOR GROUP 21

MAJOR GROUP: 22 Textile Mill Products
Other

Total for MAJOR GROUP 22

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

Total for MAJOR GROUP 23

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

Total for MAJOR GROUP 24

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals And Allied Products
Other

Total for MAJOR GROUP 28

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

Total for MAJOR GROUP 30

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

Total for MAJOR GROUP 32

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$1,873.88

\$37.47

N/A

N/A

N/A

N/A

\$1,861.69

\$37.24

\$10,669.98

\$213.40

\$12,531.67

\$250.64

\$17,042.15

\$340.85

\$840.69

\$16.81

\$840.69

\$16.81

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$2,646.50

\$52.93

\$410.00

\$8.20

\$3,056.50

\$61.13

N/A

N/A

N/A

N/A

\$4,133.43

\$82.68

\$338.83

\$6.79

\$311.00

\$6.22

\$1,987.50

\$39.75

\$537.48

\$10.76

\$2,365.31

\$47.34

\$103.44

\$2.06

\$315.00

\$6.30

\$10,091.99

\$201.90

\$1,113.00

\$22.26

\$1,113.00

\$22.26

N/A

N/A

N/A

N/A

\$3,316.50

\$66.33

\$3,316.50

\$66.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Volin - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3679	Electronic Components, NEC	\$1,396.41	\$27.93
	Other		N/A	N/A
		Total for MAJOR GROUP 36	\$7,891.91	\$157.84
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		\$1,288.00	\$25.76
		Total for MAJOR GROUP 39	\$1,288.00	\$25.76
		Total for DIVISION D	\$32,341.24	\$646.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$57,242.47	\$1,144.86
	4841	Cable and Other Pay Television Services	\$86,301.80	\$1,726.03
	4899	Communications Services, NEC	\$3,554.96	\$71.13
	Other		\$1,668.50	\$33.37
		Total for MAJOR GROUP 48	\$148,767.73	\$2,975.39
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	\$314,671.63	\$6,293.47
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5013	Motor Vehicle Supplies and New Parts	\$1,762.94	\$35.25
	5014	Tires and Tubes	\$766.41	\$15.33
	5031	Lumber, Plywood, Millwork, and Wood Panels	\$2,181.48	\$43.63
	5045	Computers and Computer Peripheral Equipment and Software	\$6,687.21	\$133.73
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$1,266.00	\$25.32
	5064	Electrical Appliances, Television and Radio Sets	\$120.77	\$2.42
	5074	Plumbing and Heating Equipment and Supplies	\$17,471.18	\$349.43
	5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$3,960.00	\$79.20
	5085	Industrial Supplies	\$3,718.88	\$74.38
	5087	Service Establishment Equipment and Supplies	\$368.45	\$7.37
	Other		\$23,142.05	\$462.86
		Total for MAJOR GROUP 50	\$61,445.37	\$1,228.92
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$2,537.77	\$50.76
	5136	Men's and Boys' Clothing and Furnishings	\$1,233.01	\$24.66
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$516.93	\$10.34
	5142	Packaged Frozen Foods	\$331.05	\$6.62
	5145	Confectionery	\$149.28	\$2.99
	5199	Nondurable Goods, NEC	\$342.88	\$6.86
	Other		\$1,845.00	\$36.90
		Total for MAJOR GROUP 51	\$6,955.92	\$139.13
		Total for DIVISION F	\$68,401.29	\$1,368.05
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$46,850.64	\$937.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Volin - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5251 Hardware Stores	\$350.03	\$7.00
Total for MAJOR GROUP 52	\$47,200.67	\$944.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$78,682.68	\$1,573.65
5399 Miscellaneous General Merchandise Stores	\$3,520.70	\$70.42
Total for MAJOR GROUP 53	\$82,203.38	\$1,644.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,012.67	\$20.26
5499 Miscellaneous Food Stores	\$277.49	\$5.55
Other	\$176.92	\$3.54
Total for MAJOR GROUP 54	\$1,467.08	\$29.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$5,898.89	\$117.98
Other	\$3,982.91	\$79.67
Total for MAJOR GROUP 55	\$9,881.80	\$197.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$137.00	\$2.74
5621 Women's Clothing Stores	\$4,091.50	\$81.84
5632 Women's Accessory and Specialty Stores	\$2,896.50	\$57.93
5651 Family Clothing Stores	\$14,091.87	\$282.97
5661 Shoe Stores	\$4,025.68	\$80.52
5699 Miscellaneous Apparel and Accessory Stores	\$674.37	\$13.49
Other	N/A	N/A
Total for MAJOR GROUP 56	\$27,302.42	\$547.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$52,028.86	\$1,040.58
5719 Miscellaneous Homefurnishings Stores	\$3,100.84	\$62.02
5731 Radio, Television, and Consumer Electronics Stores	\$1,576.88	\$31.54
5734 Computer and Computer Software Stores	\$2,584.87	\$51.69
5736 Musical Instruments Stores	\$673.41	\$13.47
Other	\$29,251.23	\$585.03
Total for MAJOR GROUP 57	\$89,216.09	\$1,784.33
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	\$2,481.71	\$49.64
5942 Book Stores	\$2,164.23	\$43.29
5943 Stationery Stores	\$1,187.18	\$23.75
5945 Hobby, Toy, and Game Stores	\$1,777.64	\$35.56
5947 Gift, Novelty, and Souvenir Shops	\$378.36	\$7.55
5961 Catalog and Mail-Order Houses	\$488,810.01	\$9,876.21
5963 Direct Selling Establishments	\$9,152.20	\$183.05
5999 Miscellaneous Retail Stores, NEC	\$18,738.09	\$374.77
Other	\$10,831.63	\$216.63
Total for MAJOR GROUP 59	\$535,521.05	\$10,810.45
Total for DIVISION G	\$928,332.42	\$18,667.88
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	\$20,263.51	\$405.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Volin - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$20,263.51	\$405.26
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$26,756.01	\$535.11

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$504.34	\$10.10
Other		\$554.77	\$11.10
	Total for MAJOR GROUP 72	\$1,059.11	\$21.20
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$94.19	\$1.88
7359 Equipment Rental and Leasing, NEC		\$6,252.50	\$125.05
7371 Computer Programming Services		\$152.00	\$3.04
7372 Prepackaged Software		\$6,785.33	\$135.71
7374 Computer Processing and Data Preparation and Processing Services		\$2,185.18	\$43.69
7379 Computer Related Services, NEC		\$2,436.02	\$48.72
7389 Miscellaneous Business Services		\$6,164.69	\$123.33
Other		\$195,653.68	\$3,913.06
	Total for MAJOR GROUP 73	\$219,723.59	\$4,394.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$9,987.77	\$199.76
	Total for MAJOR GROUP 75	\$9,987.77	\$199.76
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$1,652.48	\$33.05
	Total for MAJOR GROUP 76	\$1,652.48	\$33.05
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$9,411.22	\$188.22
	Total for MAJOR GROUP 79	\$9,411.22	\$188.22
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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		\$3,834.92	\$76.68
8721 Accounting, Auditing, and Bookkeeping Services		\$11,188.17	\$223.77
Other		\$3,338.50	\$66.77
	Total for MAJOR GROUP 87	\$18,361.59	\$367.22
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$149,899.25	\$2,997.99
	Total for MAJOR GROUP 89	\$149,899.25	\$2,997.99
	Total for DIVISION I	\$411,210.06	\$8,224.22

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Volin - General <i>continued...</i>			
	Total for DIVISION J	N/A	N/A

Volin - General Recap

A	Agriculture, Forestry, And Fishing	\$1,873.88	\$37.47
C	Construction	\$17,042.15	\$340.85
D	Manufacturing	\$32,341.24	\$646.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$314,671.63	\$6,293.47
F	Wholesale Trade	\$68,401.29	\$1,368.05
G	Retail Trade	\$928,332.42	\$18,667.88
H	Finance, Insurance, And Real Estate	\$26,756.01	\$535.11
I	Services	\$411,210.06	\$8,224.22
	Other	\$37.52	\$0.75
	Total for Volin - General	\$1,800,666.20	\$36,114.68

Volin Recap

A	Agriculture, Forestry, And Fishing	\$37.47
C	Construction	\$340.85
D	Manufacturing	\$646.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,293.47
F	Wholesale Trade	\$1,368.05
G	Retail Trade	\$18,667.88
H	Finance, Insurance, And Real Estate	\$535.11
I	Services	\$8,224.22
	Other	\$0.75
	Total for Volin	\$36,114.68

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Wagner - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$6,295.50	\$125.91
	Total for MAJOR GROUP	\$6,295.50	\$125.91
	Total for DIVISION --	\$6,295.50	\$125.91
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	\$820.50	\$16.41
	Total for MAJOR GROUP 01	\$820.50	\$16.41
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$1,502.09	\$30.04
	Total for MAJOR GROUP 02	\$1,502.09	\$30.04
MAJOR GROUP:	07 Agricultural Services		
	0752 Animal Specialty Services, Except Veterinary	\$61,131.16	\$1,222.62
	0782 Lawn and Garden Services	\$175,154.01	\$3,503.09
	0783 Ornamental Shrub and Tree Services	\$29,269.09	\$585.38
	Other	\$883,056.72	\$17,661.14
	Total for MAJOR GROUP 07	\$1,148,610.98	\$22,972.23
	Total for DIVISION A	\$1,150,933.57	\$23,018.68
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	\$108,773.22	\$2,175.46
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$122,531.38	\$2,450.63
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$139,342.44	\$2,786.85
	Other	N/A	N/A
	Total for MAJOR GROUP 16	\$155,348.66	\$3,106.98
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$413,310.99	\$8,266.20
	1731 Electrical Work	\$584,908.34	\$11,823.00
	1752 Floor Laying and Other Floor Work, NEC	\$275,449.81	\$5,508.98
	1761 Roofing, Siding, and Sheet Metal Work	\$13,082.70	\$261.65
	1793 Glass and Glazing Work	\$20,962.95	\$419.26
	1799 Special Trade Contractors, NEC	\$555,301.86	\$12,717.25
	Other	\$98,455.27	\$1,969.11
	Total for MAJOR GROUP 17	\$1,961,471.92	\$40,965.45
	Total for DIVISION C	\$2,239,351.96	\$46,523.06
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$1,221.77	\$24.43
	2043 Cereal Breakfast Foods	\$709.70	\$14.19
	2052 Cookies and Crackers	\$271.58	\$5.43
	2084 Wines, Brandy, and Brandy Spirits	\$89.90	\$1.80
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$17,488.50	\$349.77
	Other	\$14,955.63	\$299.11
	Total for MAJOR GROUP 20	\$34,737.08	\$694.73
MAJOR GROUP:	22 Textile Mill Products		
	Other	\$1,423.53	\$28.47
	Total for MAJOR GROUP 22	\$1,423.53	\$28.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wagner - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$4,182.95	\$83.66
	2394	Canvas and Related Products	\$608.50	\$12.17
	Other		\$2,765.22	\$55.31
		Total for MAJOR GROUP 23	\$7,556.67	\$151.14
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		\$16,880.37	\$337.60
		Total for MAJOR GROUP 24	\$16,880.37	\$337.60
MAJOR GROUP:	25	Furniture And Fixtures		
	Other		\$9,482.42	\$189.64
		Total for MAJOR GROUP 25	\$9,482.42	\$189.64
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	\$40,815.60	\$816.28
	2721	Periodicals: Publishing, or Publishing and Printing	\$6,161.34	\$123.22
	2731	Books: Publishing, or Publishing and Printing	\$3,802.83	\$76.06
	2741	Miscellaneous Publishing	\$4,009.01	\$80.18
	2752	Commercial Printing, Lithographic	\$16,753.88	\$335.05
	2754	Commercial Printing, Gravure	\$9,812.54	\$196.24
	2759	Commercial Printing, NEC	\$20,251.59	\$405.03
	2771	Greeting Cards	\$903.10	\$18.07
	Other		\$12,673.47	\$253.45
		Total for MAJOR GROUP 27	\$115,183.36	\$2,303.58
MAJOR GROUP:	28	Chemicals And Allied Products		
	2833	Medicinal Chemicals and Botanical Products	\$843.50	\$16.87
	2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$646.50	\$12.93
	Other		\$5,541.89	\$110.84
		Total for MAJOR GROUP 28	\$7,031.89	\$140.64
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	3086	Plastics Foam Products	\$550.00	\$11.00
	Other		\$403.95	\$8.08
		Total for MAJOR GROUP 30	\$953.95	\$19.08
MAJOR GROUP:	31	Leather And Leather Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		\$913,600.14	\$18,272.01
		Total for MAJOR GROUP 32	\$913,600.14	\$18,272.01
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other		\$23,354.19	\$467.09
		Total for MAJOR GROUP 34	\$23,354.19	\$467.09
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$148,317.40	\$2,975.94
		Total for MAJOR GROUP 35	\$148,317.40	\$2,975.94
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$44,272.55	\$885.45
		Total for MAJOR GROUP 36	\$44,272.55	\$885.45
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$5,327.19	\$110.58
		Total for MAJOR GROUP 37	\$5,327.19	\$110.58
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		\$7,779.21	\$155.58
		Total for MAJOR GROUP 38	\$7,779.21	\$155.58
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wagner - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3949 Sporting and Athletic Goods, NEC	\$8,264.50	\$165.29
3999 Manufacturing Industries, NEC	\$27,420.25	\$548.41
Other	\$6,371.74	\$127.43
Total for MAJOR GROUP 39	\$42,056.49	\$841.13
Total for DIVISION D	\$1,379,129.94	\$27,596.13

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	\$308,806.13	\$6,176.13
Other	N/A	N/A
Total for MAJOR GROUP 42	\$338,911.43	\$6,778.23
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	\$413,614.50	\$8,272.29
4813 Telephone Communications, Except Radiotelephone	\$441,339.86	\$8,826.83
4833 Television Broadcasting Stations	\$642.50	\$12.85
4841 Cable and Other Pay Television Services	\$326,132.94	\$6,522.68
4899 Communications Services, NEC	\$9,234.92	\$184.69
Other	N/A	N/A
Total for MAJOR GROUP 48	\$1,191,629.12	\$23,832.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,811,456.79	\$36,229.13
Total for MAJOR GROUP 49	\$1,811,456.79	\$36,229.13
Total for DIVISION E	\$3,346,218.84	\$66,924.42

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$23,281.90	\$465.64
5013 Motor Vehicle Supplies and New Parts	\$13,684.52	\$273.69
5014 Tires and Tubes	\$4,197.90	\$83.97
5023 Homefurnishings	\$852.44	\$17.05
5032 Brick, Stone, and Related Construction Materials	\$270,494.11	\$5,409.89
5044 Office Equipment	\$146,206.61	\$2,924.14
5045 Computers and Computer Peripheral Equipment and Software	\$41,671.47	\$833.45
5046 Commercial Equipment, NEC	\$44,199.56	\$883.98
5047 Medical, Dental, and Hospital Equipment and Supplies	\$59,908.88	\$1,198.19
5049 Professional Equipment and Supplies, NEC	\$1,547.94	\$30.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$424,888.05	\$8,497.77
5064 Electrical Appliances, Television and Radio Sets	\$3,507.33	\$70.15
5065 Electronic Parts and Equipment, NEC	\$12,884.00	\$257.68
5072 Hardware	\$26,929.75	\$538.59
5074 Plumbing and Heating Equipment and Supplies	\$613,235.78	\$12,264.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$38,707.64	\$774.15
5082 Construction and Mining Machinery and Equipment	\$41,703.44	\$834.07
5083 Farm and Garden Machinery and Equipment	\$15,805.05	\$316.10
5084 Industrial Machinery and Equipment	\$54,861.20	\$1,097.23
5085 Industrial Supplies	\$11,585.56	\$231.71
5087 Service Establishment Equipment and Supplies	\$45,524.75	\$910.49
5091 Sporting and Recreational Goods and Supplies	\$48,965.89	\$979.32
5092 Toys and Hobby Goods and Supplies	\$11,908.92	\$238.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wagner - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,049.00	\$40.98
5099 Durable Goods, NEC	\$15,732.59	\$314.66
Other	\$106,767.39	\$2,135.36
Total for MAJOR GROUP 50	\$2,081,101.67	\$41,622.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$11,637.58	\$232.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$19,286.47	\$385.73
5136 Men's and Boys' Clothing and Furnishings	\$18,408.04	\$372.86
5137 Women's, Children's, and Infants' Clothing and Accessories	\$12,186.33	\$243.73
5139 Footwear	\$4,332.08	\$86.64
5141 Groceries, General Line	\$75,789.17	\$1,515.79
5142 Packaged Frozen Foods	\$31,994.89	\$639.90
5145 Confectionery	\$37,811.47	\$756.23
5149 Groceries and Related Products, NEC	\$8,750.44	\$175.01
5153 Grain and Field Beans	\$2,190.81	\$43.82
5169 Chemicals and Allied Products, NEC	\$15,154.00	\$303.08
5191 Farm Supplies	\$194,692.83	\$3,893.87
5192 Books, Periodicals, and Newspapers	\$755.35	\$15.12
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,392.00	\$47.84
5199 Nondurable Goods, NEC	\$5,462.86	\$109.27
Other	\$32,453.84	\$649.09
Total for MAJOR GROUP 51	\$473,298.16	\$9,470.73
Total for DIVISION F	\$2,554,399.83	\$51,092.85

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$7,381,683.05	\$147,633.65
5251 Hardware Stores	\$93,006.67	\$1,860.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$10,677.18	\$213.57
Other	N/A	N/A
Total for MAJOR GROUP 52	\$7,507,606.40	\$150,152.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$350,041.81	\$7,000.84
5331 Variety Stores	\$3,755,321.51	\$76,612.53
5399 Miscellaneous General Merchandise Stores	\$4,384,978.38	\$87,699.57
Total for MAJOR GROUP 53	\$8,490,341.70	\$171,312.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$5,224,528.50	\$104,490.59
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,724.41	\$74.50
5441 Candy, Nut, and Confectionery Stores	\$452.19	\$9.05
5461 Retail Bakeries	\$568.83	\$11.38
5499 Miscellaneous Food Stores	\$118,492.55	\$2,369.86
Other	N/A	N/A
Total for MAJOR GROUP 54	\$5,359,262.91	\$107,185.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$48,068.06	\$961.36
5541 Gasoline Service Station	\$4,913,013.03	\$98,272.29
Other	\$9,771.27	\$195.43
Total for MAJOR GROUP 55	\$4,970,852.36	\$99,429.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$10,790.21	\$215.81
5621 Women's Clothing Stores	\$47,189.06	\$943.78
5632 Women's Accessory and Specialty Stores	\$551,977.94	\$11,039.55
5641 Children's and Infants' Wear Stores	\$11,941.49	\$238.83
5651 Family Clothing Stores	\$95,835.12	\$1,917.30
5661 Shoe Stores	\$31,568.28	\$631.37
5699 Miscellaneous Apparel and Accessory Stores	\$6,512.60	\$130.27
Total for MAJOR GROUP 56	\$755,814.70	\$15,116.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wagner - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$408,505.24	\$8,170.14
5713 Floor Coverings Stores	\$32,750.36	\$655.01
5719 Miscellaneous Homefurnishings Stores	\$29,575.66	\$591.52
5722 Household Appliance Stores	\$74,383.88	\$1,487.69
5731 Radio, Television, and Consumer Electronics Stores	\$32,762.41	\$655.24
5734 Computer and Computer Software Stores	\$277,222.78	\$5,544.47
5736 Musical Instruments Stores	\$12,650.69	\$253.02
Other	\$4,851.99	\$97.04
Total for MAJOR GROUP 57	\$872,703.01	\$17,454.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,799,627.64	\$55,992.54
5813 Drinking Places	\$242,530.57	\$4,850.61
Total for MAJOR GROUP 58	\$3,042,158.21	\$60,843.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$159,583.40	\$3,191.67
5921 Liquor Stores	\$1,764,987.92	\$35,299.78
5932 Used Merchandise Stores	\$63,807.03	\$1,276.15
5941 Sporting Goods Stores and Bicycle Shops	\$94,120.20	\$1,882.41
5942 Book Stores	\$8,744.18	\$174.88
5943 Stationery Stores	\$18,067.01	\$361.34
5944 Jewelry Stores	\$5,826.75	\$116.54
5945 Hobby, Toy, and Game Stores	\$5,242.99	\$104.87
5947 Gift, Novelty, and Souvenir Shops	\$8,439.62	\$168.80
5949 Sewing, Needlework, and Piece Goods Stores	\$4,577.64	\$91.56
5961 Catalog and Mail-Order Houses	\$3,348,218.17	\$67,826.94
5962 Automatic Merchandise Machine Operators	\$4,066.75	\$81.33
5963 Direct Selling Establishments	\$81,057.36	\$1,621.18
5995 Optical Goods Stores	\$1,848.21	\$36.97
5999 Miscellaneous Retail Stores, NEC	\$1,482,414.29	\$29,664.08
Other	\$71,132.14	\$1,422.64
Total for MAJOR GROUP 59	\$7,122,133.66	\$143,321.14
Total for DIVISION G	\$38,120,872.95	\$764,814.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$18,581.32	\$371.65
Other	\$30,549.17	\$610.99
Total for MAJOR GROUP 60	\$49,130.49	\$982.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$9,630.50	\$192.61
Total for MAJOR GROUP 61	\$9,630.50	\$192.61
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	\$1,284.99	\$25.70
Total for MAJOR GROUP 63	\$1,284.99	\$25.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$46,720.50	\$934.41
Total for MAJOR GROUP 64	\$46,720.50	\$934.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$114,546.38	\$2,652.81
Other	N/A	N/A
Total for MAJOR GROUP 65	\$114,650.38	\$2,654.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wagner - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 67

Taxable

Tax Due

N/A

N/A

Total for DIVISION H

\$230,165.83

\$4,965.23

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 70

N/A

N/A

N/A

N/A

\$98,856.71

\$1,977.14

\$236,064.52

\$4,721.29

\$17,242.29

\$344.84

\$539,470.84

\$10,789.40

Total for MAJOR GROUP 72

\$891,634.36

\$17,832.67

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7322 Adjustment and Collection Services

7331 Direct Mail Advertising Services

7336 Commercial Art and Graphic Design

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7352 Medical Equipment Rental and Leasing

7353 Heavy Construction Equipment Rental and Leasing

7359 Equipment Rental and Leasing, NEC

7371 Computer Programming Services

7372 Prepackaged Software

7373 Computer Integrated Systems Design

7374 Computer Processing and Data Preparation and Processing Services

7378 Computer Maintenance and Repair

7379 Computer Related Services, NEC

7381 Detective, Guard, and Armored Car Services

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

\$3,047.56

\$60.95

\$249.25

\$4.98

\$391.85

\$7.84

\$15,178.53

\$303.59

\$48,433.40

\$1,020.47

\$62,956.18

\$1,259.13

\$11,455.00

\$229.10

\$238,026.44

\$4,760.54

\$124,058.06

\$2,481.13

\$201,820.21

\$4,036.43

\$631,647.00

\$12,633.18

\$12,005.42

\$240.11

\$506,642.03

\$10,132.86

\$65,811.58

\$1,316.26

\$121,482.04

\$2,429.64

\$20,155.70

\$403.12

\$104,727.40

\$2,094.55

\$215,921.74

\$4,318.41

\$43,054.23

\$861.11

Total for MAJOR GROUP 73

\$2,427,063.62

\$48,593.40

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops

7538 General Automotive Repair Shops

Other

\$41,111.11

\$822.24

\$341,535.96

\$6,830.72

\$1,704,034.11

\$34,080.68

Total for MAJOR GROUP 75

\$2,086,681.18

\$41,733.64

MAJOR GROUP: 76 Miscellaneous Repair Services

7629 Electrical and Electronic Repair Shops, NEC

7699 Repair Shops and Related Services, NEC

Other

\$186,516.02

\$3,730.30

\$60,644.31

\$1,212.91

\$27,845.35

\$556.91

Total for MAJOR GROUP 76

\$275,005.68

\$5,500.12

MAJOR GROUP: 78 Motion Pictures

Other

\$93,870.91

\$1,877.43

Total for MAJOR GROUP 78

\$93,870.91

\$1,877.43

MAJOR GROUP: 79 Amusement And Recreation Services

7993 Coin-Operated Amusement Devices

7999 Amusement and Recreation Services, NEC

Other

\$69,457.34

\$1,389.17

\$120,602.65

\$2,412.06

\$106,465.77

\$2,129.32

Total for MAJOR GROUP 79

\$296,525.76

\$5,930.55

MAJOR GROUP: 80 Health Services

Other

\$208,421.12

\$4,168.41

Total for MAJOR GROUP 80

\$208,421.12

\$4,168.41

MAJOR GROUP: 81 Legal Services

8111 Legal Services

\$10,957.69

\$219.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	\$10,957.69	\$219.16
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$5,331.85	\$106.64
Other		\$1,643.99	\$32.88
	Total for MAJOR GROUP 82	\$6,975.84	\$139.52
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		\$5,040.03	\$100.81
8661 Religious Organizations		\$14,355.95	\$287.12
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$19,548.94	\$390.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$33,243.61	\$664.88
8713 Surveying Services		\$1,989.11	\$39.78
8721 Accounting, Auditing, and Bookkeeping Services		\$1,231,854.39	\$24,637.08
8734 Testing Laboratories		\$18,011.99	\$360.25
8741 Management Services		\$17,068.50	\$341.37
8742 Management Consulting Services		\$26,786.87	\$535.74
8748 Business Consulting Services, NEC		\$5,253.92	\$105.08
Other		\$4,547.00	\$90.94
	Total for MAJOR GROUP 87	\$1,338,755.39	\$26,775.12
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$131,971.08	\$2,639.43
	Total for MAJOR GROUP 89	\$131,971.08	\$2,639.43
	Total for DIVISION I	\$8,228,345.66	\$164,619.09
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Wagner - General Recap

	Other	\$6,295.50	\$125.91
A	Agriculture, Forestry, And Fishing	\$1,150,933.57	\$23,018.68
C	Construction	\$2,239,351.96	\$46,523.06
D	Manufacturing	\$1,379,129.94	\$27,596.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,346,218.84	\$66,924.42
F	Wholesale Trade	\$2,554,399.83	\$51,092.85
G	Retail Trade	\$38,120,872.95	\$764,814.80
H	Finance, Insurance, And Real Estate	\$230,165.83	\$4,965.23
I	Services	\$8,228,345.66	\$164,619.09
	Other	\$6,296.50	\$125.93
	Total for Wagner - General	\$57,262,010.58	\$1,149,806.10

Wagner - 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Wagner - Gross Receipts <i>continued...</i>				
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		\$486,782.21	\$4,867.81
Other			N/A	N/A
Total for MAJOR GROUP 54			\$488,739.90	\$4,887.39
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		\$790,783.21	\$7,907.83
Other			N/A	N/A
Total for MAJOR GROUP 58			\$870,470.68	\$8,704.71
MAJOR GROUP: 59	Miscellaneous Retail			
5999	Miscellaneous Retail Stores, NEC		\$796.85	\$7.97
Other			\$89,988.83	\$899.89
Total for MAJOR GROUP 59			\$90,785.68	\$907.86
Total for DIVISION G			\$2,376,110.38	\$23,761.11
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: 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			\$333,336.62	\$3,333.37
Wagner - Gross Receipts Recap				
G	Retail Trade		\$2,376,110.38	\$23,761.11
I	Services		\$333,336.62	\$3,333.37
	Other		\$2,154.11	\$21.55
Total for Wagner - Gross Receipts			\$2,711,601.11	\$27,116.03
Wagner Recap				
	Other			\$125.91
A	Agriculture, Forestry, And Fishing			\$23,018.68
C	Construction			\$46,523.06
D	Manufacturing			\$27,596.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$66,924.42
F	Wholesale Trade			\$51,092.85
G	Retail Trade			\$788,575.91
H	Finance, Insurance, And Real Estate			\$4,965.23
I	Services			\$167,952.46
	Other			\$147.48
Total for Wagner				\$1,176,922.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wakonda - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

\$1,158.14

\$23.16

\$1,515.49

\$30.31

Total for MAJOR GROUP 07

\$2,673.63

\$53.47

Total for DIVISION A

\$3,068.63

\$61.37

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

1751 Carpentry Work

Other

\$31,987.98

\$650.61

\$1,597.25

\$31.95

\$10,484.64

\$209.69

Total for MAJOR GROUP 17

\$44,069.87

\$892.25

Total for DIVISION C

\$44,326.37

\$897.38

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$14,307.53

\$286.14

Total for MAJOR GROUP 20

\$14,307.53

\$286.14

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

\$26,519.00

\$530.38

Total for MAJOR GROUP 23

\$26,519.00

\$530.38

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$400.66

\$8.01

Total for MAJOR GROUP 24

\$400.66

\$8.01

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

2721 Periodicals: Publishing, or Publishing and Printing

2731 Books: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$3,558.33

\$71.18

\$1,592.20

\$31.81

\$978.50

\$19.57

\$3,139.42

\$62.79

\$441.04

\$8.83

\$1,833.55

\$36.67

\$7,631.55

\$152.63

Total for MAJOR GROUP 27

\$19,174.59

\$383.48

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

\$269.48

\$5.39

Total for MAJOR GROUP 30

\$269.48

\$5.39

MAJOR GROUP: 31 Leather And Leather Products

Other

N/A

N/A

Total for MAJOR GROUP 31

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wakonda - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
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		\$13,064.80	\$261.30
		Total for MAJOR GROUP 35	\$13,064.80	\$261.30
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$5,017.27	\$100.35
		Total for MAJOR GROUP 36	\$5,017.27	\$100.35
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$2,531.00	\$50.62
		Total for MAJOR GROUP 37	\$2,531.00	\$50.62
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	3999	Manufacturing Industries, NEC	\$56.50	\$1.13
	Other		\$1,001.00	\$20.02
		Total for MAJOR GROUP 39	\$1,057.50	\$21.15
		Total for DIVISION D	\$135,598.34	\$2,711.95

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$88,721.39	\$1,774.41
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$90,013.39	\$1,800.25
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$91,324.46	\$1,826.51
	4813	Telephone Communications, Except Radiotelephone	\$17,184.20	\$343.67
	4833	Television Broadcasting Stations	\$199.50	\$3.99
	4841	Cable and Other Pay Television Services	\$140,042.87	\$2,800.84
	4899	Communications Services, NEC	\$4,671.75	\$93.44
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$253,572.78	\$5,071.45
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$402,590.41	\$8,051.81
		Total for MAJOR GROUP 49	\$402,590.41	\$8,051.81
		Total for DIVISION E	\$746,191.58	\$14,923.81

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5012	Automobiles and Other Motor Vehicles	\$9,160.96	\$183.22
	5013	Motor Vehicle Supplies and New Parts	\$887.50	\$17.75
	5032	Brick, Stone, and Related Construction Materials	\$10,491.33	\$209.83
	5044	Office Equipment	\$8,237.63	\$164.74
	5045	Computers and Computer Peripheral Equipment and Software	\$10,080.01	\$219.84
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$69,992.22	\$1,399.83
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$7,057.01	\$141.14
	5074	Plumbing and Heating Equipment and Supplies	\$10,624.59	\$212.50
	5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$11,888.57	\$237.77
	5084	Industrial Machinery and Equipment	\$101,436.65	\$2,028.73
	5085	Industrial Supplies	\$10,946.89	\$218.94
	5087	Service Establishment Equipment and Supplies	\$5,052.57	\$101.05
	5092	Toys and Hobby Goods and Supplies	\$1,743.49	\$34.87
	5099	Durable Goods, NEC	\$27,284.67	\$545.69
	Other		\$13,334.38	\$298.56
		Total for MAJOR GROUP 50	\$298,218.47	\$6,014.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wakonda - General continued...

DIVISION: F Wholesale Trade continued...

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
5112 Stationery and Office Supplies	\$218.18	\$4.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$807.00	\$16.14
5136 Men's and Boys' Clothing and Furnishings	\$1,317.15	\$26.68
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,098.76	\$21.98
5139 Footwear	\$434.99	\$8.70
5142 Packaged Frozen Foods	\$2,323.50	\$46.47
5192 Books, Periodicals, and Newspapers	\$216.00	\$4.32
5199 Nondurable Goods, NEC	\$1,735.40	\$34.70
Other	\$56,113.74	\$1,122.27
Total for MAJOR GROUP 51	\$64,264.72	\$1,285.62
Total for DIVISION F	\$362,483.19	\$7,300.08

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$49,476.16	\$989.55
5251 Hardware Stores	\$61,357.02	\$1,227.15
Other	N/A	N/A
Total for MAJOR GROUP 52	\$112,353.18	\$2,247.10

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$101,429.06	\$2,028.57
5399 Miscellaneous General Merchandise Stores	\$2,102.66	\$42.05
Other	N/A	N/A
Total for MAJOR GROUP 53	\$105,282.72	\$2,105.64

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$98,866.09	\$1,977.32
5499 Miscellaneous Food Stores	\$2,477.99	\$49.56
Other	\$4,112.00	\$82.24
Total for MAJOR GROUP 54	\$105,456.08	\$2,109.12

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$45,590.23	\$911.82
Other	N/A	N/A
Total for MAJOR GROUP 55	\$73,006.20	\$1,460.14

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$882.08	\$17.64
5621 Women's Clothing Stores	\$4,894.22	\$97.91
5632 Women's Accessory and Specialty Stores	\$3,280.81	\$65.62
5651 Family Clothing Stores	\$22,256.55	\$445.26
5661 Shoe Stores	\$4,208.83	\$84.17
5699 Miscellaneous Apparel and Accessory Stores	\$2,043.88	\$40.88
Other	N/A	N/A
Total for MAJOR GROUP 56	\$38,198.37	\$764.12

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$31,587.00	\$631.75
5719 Miscellaneous Homefurnishings Stores	\$1,295.50	\$25.91
5722 Household Appliance Stores	\$17,508.85	\$350.17
5731 Radio, Television, and Consumer Electronics Stores	\$6,461.00	\$129.22
5734 Computer and Computer Software Stores	\$2,461.28	\$49.23
5736 Musical Instruments Stores	\$736.31	\$14.72
Other	N/A	N/A
Total for MAJOR GROUP 57	\$65,058.00	\$1,301.16

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$1,174.89	\$23.49
Other	N/A	N/A
Total for MAJOR GROUP 58	\$249,719.94	\$4,994.41

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	\$8,408.27	\$168.17
5942 Book Stores	\$3,932.77	\$78.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wakonda - General continued...

DIVISION: G Retail Trade continued...

	Taxable	Tax Due
5943 Stationery Stores	\$4,732.94	\$94.66
5944 Jewelry Stores	\$1,180.99	\$23.62
5945 Hobby, Toy, and Game Stores	\$1,162.22	\$23.25
5961 Catalog and Mail-Order Houses	\$715,554.20	\$14,474.28
5963 Direct Selling Establishments	\$5,964.71	\$119.30
5999 Miscellaneous Retail Stores, NEC	\$52,013.69	\$1,040.28
Other	\$16,962.12	\$339.27
Total for MAJOR GROUP 59	\$809,911.91	\$16,361.49
Total for DIVISION G	\$1,558,986.40	\$31,343.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$3,746.32	\$74.93
Total for MAJOR GROUP 64	\$3,746.32	\$74.93

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	\$18,912.50	\$378.25
Total for MAJOR GROUP 65	\$18,912.50	\$378.25

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	\$32,428.63	\$648.58

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC	\$537.00	\$10.74
Other	\$25,554.06	\$511.07
Total for MAJOR GROUP 72	\$26,091.06	\$521.81

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services	\$10,780.58	\$215.61
7349 Building Cleaning and Maintenance Services, NEC	\$7,080.99	\$141.62
7359 Equipment Rental and Leasing, NEC	\$47,632.50	\$952.65
7371 Computer Programming Services	\$18,272.92	\$365.45
7372 Prepackaged Software	\$67,522.99	\$1,350.93
7374 Computer Processing and Data Preparation and Processing Services	\$11,437.17	\$228.75
7379 Computer Related Services, NEC	\$14,779.73	\$295.61
7382 Security Systems Services	\$5,924.40	\$118.49
7389 Miscellaneous Business Services	\$2,930,302.30	\$58,606.02
Other	\$38,071.24	\$761.43
Total for MAJOR GROUP 73	\$3,151,804.82	\$63,036.56

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	\$14,079.57	\$281.61
Total for MAJOR GROUP 75	\$14,079.57	\$281.61

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	\$5,105.80	\$102.12
Other	\$1,118.73	\$22.38
Total for MAJOR GROUP 76	\$6,224.53	\$124.50

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC	\$3,932.78	\$78.68
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wakonda - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
	Other		\$5,752.49	\$115.05
		Total for MAJOR GROUP 79	\$9,685.27	\$193.73
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			
	8661 Religious Organizations		\$95.54	\$1.91
	Other		N/A	N/A
		Total for MAJOR GROUP 86	\$131.69	\$2.63
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
	8711 Engineering Services		\$738.78	\$14.78
	8713 Surveying Services		\$14,460.80	\$289.21
	8721 Accounting, Auditing, and Bookkeeping Services		\$52,451.95	\$1,049.05
	8742 Management Consulting Services		\$324.88	\$6.50
	8748 Business Consulting Services, NEC		\$7,040.35	\$140.81
	Other		\$2,344.50	\$46.89
		Total for MAJOR GROUP 87	\$77,361.26	\$1,547.24
MAJOR GROUP: 89	Miscellaneous Services			
	8999 Services, NEC		\$70,248.55	\$1,404.97
		Total for MAJOR GROUP 89	\$70,248.55	\$1,404.97
		Total for DIVISION I	\$3,461,032.91	\$69,221.17

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

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	\$3,068.63	\$61.37
C	Construction	\$44,326.37	\$897.38
D	Manufacturing	\$135,598.34	\$2,711.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$746,191.58	\$14,923.81
F	Wholesale Trade	\$362,483.19	\$7,300.08
G	Retail Trade	\$1,558,986.40	\$31,343.18
H	Finance, Insurance, And Real Estate	\$32,428.63	\$648.58
I	Services	\$3,461,032.91	\$69,221.17
	Other	\$2,050.00	\$41.00
	Total for Wakonda - General	\$6,346,166.05	\$127,148.52

Wakonda Recap

A	Agriculture, Forestry, And Fishing	\$61.37
C	Construction	\$897.38
D	Manufacturing	\$2,711.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,923.81
F	Wholesale Trade	\$7,300.08
G	Retail Trade	\$31,343.18
H	Finance, Insurance, And Real Estate	\$648.58
I	Services	\$69,221.17
	Other	\$41.00
	Total for Wakonda	\$127,148.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Wall - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$424.00	\$8.48
Total for MAJOR GROUP		\$424.00	\$8.48
Total for DIVISION --		\$424.00	\$8.48
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	\$837.90	\$16.76
Total for MAJOR GROUP 02		\$837.90	\$16.76
MAJOR GROUP:	07 Agricultural Services		
	0751 Livestock Services, Except Veterinary	\$2,363.23	\$47.26
	0782 Lawn and Garden Services	\$52,435.34	\$1,048.70
	0783 Ornamental Shrub and Tree Services	\$24,137.50	\$482.75
	Other	\$754,460.67	\$15,089.20
Total for MAJOR GROUP 07		\$833,396.74	\$16,667.91
Total for DIVISION A		\$834,476.14	\$16,689.50
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:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$3,516.80	\$70.33
	Other	N/A	N/A
Total for MAJOR GROUP 15		\$4,438.61	\$88.77
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$543,678.15	\$10,873.56
Total for MAJOR GROUP 16		\$543,678.15	\$10,873.56
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$90,342.94	\$1,806.87
	1731 Electrical Work	\$109,852.98	\$2,197.04
	1751 Carpentry Work	\$12,215.04	\$244.30
	1799 Special Trade Contractors, NEC	\$76,114.10	\$1,522.29
	Other	\$127,471.61	\$2,549.45
Total for MAJOR GROUP 17		\$415,996.67	\$8,319.95
Total for DIVISION C		\$964,113.43	\$19,282.28
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$1,940.02	\$38.81
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$3,601.29	\$71.99
	Other	\$3,303.70	\$66.07
Total for MAJOR GROUP 20		\$8,845.01	\$176.87
MAJOR GROUP:	21 Tobacco Products		
	Other	\$771.00	\$15.42
Total for MAJOR GROUP 21		\$771.00	\$15.42
MAJOR GROUP:	22 Textile Mill Products		
	Other	\$1,089.47	\$21.79
Total for MAJOR GROUP 22		\$1,089.47	\$21.79
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389 Apparel and Accessories, NEC	\$3,889.50	\$77.79
	Other	\$1,893.99	\$37.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wall - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
all - General continued...				
VISION: D Manufacturing continued...				
Total for MAJOR GROUP 23			\$5,783.49	\$115.67
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		\$11,680.05	\$233.60
2721	Periodicals: Publishing, or Publishing and Printing		\$1,439.03	\$28.80
2731	Books: Publishing, or Publishing and Printing		\$5,459.00	\$109.18
2741	Miscellaneous Publishing		\$2,351.50	\$47.03
2752	Commercial Printing, Lithographic		\$1,572.34	\$31.45
2754	Commercial Printing, Gravure		\$1,596.50	\$31.94
2759	Commercial Printing, NEC		\$21,073.79	\$421.48
2771	Greeting Cards		\$78.93	\$1.58
Other			N/A	N/A
Total for MAJOR GROUP 27			\$46,858.65	\$937.21
MAJOR GROUP: 28	Chemicals And Allied Products			
2833	Medicinal Chemicals and Botanical Products		\$1,463.00	\$29.26
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$709.50	\$14.19
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$694.20	\$13.88
Other			\$8,143.83	\$162.87
Total for MAJOR GROUP 28			\$11,010.53	\$220.20
MAJOR GROUP: 29	Petroleum Refining And Related Industries			
Other			N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3069	Fabricated Rubber Products, NEC		\$593.99	\$11.88
Other			\$624.97	\$12.50
Total for MAJOR GROUP 30			\$1,218.96	\$24.38
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$28,024.51	\$560.51
Total for MAJOR GROUP 32			\$28,024.51	\$560.51
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			\$11,693.62	\$233.87
Total for MAJOR GROUP 34			\$11,693.62	\$233.87
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
3523	Farm Machinery and Equipment		\$4,049.41	\$80.99
3578	Calculating and Accounting Machines, Except Electronic Computers		\$10,223.50	\$204.47
Other			\$113,304.08	\$2,266.10
Total for MAJOR GROUP 35			\$127,576.99	\$2,551.56
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$46,728.84	\$934.58
Total for MAJOR GROUP 36			\$46,728.84	\$934.58
MAJOR GROUP: 37	Transportation Equipment			
3714	Motor Vehicle Parts and Accessories		\$776.27	\$15.53
Other			\$5,274.37	\$106.42
Total for MAJOR GROUP 37			\$6,050.64	\$121.95
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wall - General continued...

DIVISION: D Manufacturing continued...

		Taxable	Tax Due
Other		\$1,799.00	\$35.98
Total for MAJOR GROUP 38		\$1,799.00	\$35.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3942 Dolls and Stuffed Toys		\$196.50	\$3.93
3949 Sporting and Athletic Goods, NEC		\$5,837.99	\$116.76
Other		\$535.50	\$10.71
Total for MAJOR GROUP 39		\$6,569.99	\$131.40
Total for DIVISION D		\$360,490.54	\$7,210.78

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		\$314,193.67	\$6,283.87
Other		N/A	N/A
Total for MAJOR GROUP 42		\$329,040.17	\$6,580.80
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$10,630.50	\$212.61
Total for MAJOR GROUP 44		\$10,630.50	\$212.61
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		\$377,502.24	\$7,550.05
4813 Telephone Communications, Except Radiotelephone		\$24,610,848.29	\$492,646.55
4841 Cable and Other Pay Television Services		\$155,742.30	\$3,114.85
4899 Communications Services, NEC		\$4,171,043.62	\$83,420.88
Other		\$519.50	\$10.39
Total for MAJOR GROUP 48		\$29,315,655.95	\$586,742.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$2,403,379.41	\$48,067.57
Total for MAJOR GROUP 49		\$2,403,379.41	\$48,067.57
Total for DIVISION E		\$32,080,320.69	\$642,035.99

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$1,711.45	\$34.22
5023 Homefurnishings		\$2,304.50	\$46.09
5044 Office Equipment		\$46,504.01	\$930.07
5045 Computers and Computer Peripheral Equipment and Software		\$113,221.67	\$2,264.43
5046 Commercial Equipment, NEC		\$60,260.90	\$1,205.23
5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,127.00	\$22.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$1,146,039.19	\$22,920.80
5064 Electrical Appliances, Television and Radio Sets		\$46,516.28	\$930.33
5065 Electronic Parts and Equipment, NEC		\$832,398.08	\$16,647.96
5072 Hardware		\$16,928.38	\$338.57
5074 Plumbing and Heating Equipment and Supplies		\$43,575.60	\$871.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$121,973.90	\$2,439.47
5078 Refrigeration Equipment and Supplies		\$3,234.74	\$64.69
5084 Industrial Machinery and Equipment		\$178,157.64	\$3,563.15
5085 Industrial Supplies		\$135,902.33	\$2,718.04
5087 Service Establishment Equipment and Supplies		\$7,433.67	\$148.67
5091 Sporting and Recreational Goods and Supplies		\$14,476.68	\$289.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Wall - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5092 Toys and Hobby Goods and Supplies	\$7,297.50	\$145.95
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$6,283.00	\$125.66
5099 Durable Goods, NEC	\$39,846.40	\$796.92
Other	\$571,233.78	\$11,432.63
Total for MAJOR GROUP 50	\$3,396,426.70	\$67,936.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,382.52	\$27.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$59,609.06	\$1,292.35
5136 Men's and Boys' Clothing and Furnishings	\$6,997.48	\$148.85
5137 Women's, Children's, and Infants' Clothing and Accessories	\$68,437.47	\$1,368.73
5139 Footwear	\$7,027.77	\$140.55
5141 Groceries, General Line	\$276,395.03	\$5,527.91
5142 Packaged Frozen Foods	\$6,100.07	\$122.01
5145 Confectionery	\$4,466.84	\$89.35
5149 Groceries and Related Products, NEC	\$5,100.01	\$101.99
5153 Grain and Field Beans	\$80,198.09	\$1,603.96
5171 Petroleum Bulk Stations and Terminals	\$10,944.27	\$218.89
5192 Books, Periodicals, and Newspapers	\$278.00	\$5.56
5199 Nondurable Goods, NEC	\$3,059.67	\$61.19
Other	\$64,659.08	\$1,293.17
Total for MAJOR GROUP 51	\$594,655.36	\$12,002.16
Total for DIVISION F	\$3,991,082.06	\$79,938.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,861,765.57	\$57,235.35
5251 Hardware Stores	\$8,082.13	\$161.64
Other	\$53,880.22	\$1,077.61
Total for MAJOR GROUP 52	\$2,923,727.92	\$58,474.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$237,725.37	\$4,754.51
5331 Variety Stores	\$16,106,413.91	\$322,128.28
5399 Miscellaneous General Merchandise Stores	\$116,767.73	\$2,335.36
Total for MAJOR GROUP 53	\$16,460,907.01	\$329,218.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$5,512,011.95	\$110,240.24
5421 Meat and Fish Markets, Including Freezer Provisioners	\$209,061.26	\$4,181.21
5499 Miscellaneous Food Stores	\$29,401.32	\$588.01
Other	\$11,504.56	\$230.10
Total for MAJOR GROUP 54	\$5,761,979.09	\$115,239.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,480,432.37	\$29,608.65
5541 Gasoline Service Station	\$1,063,502.11	\$21,270.04
5599 Automotive Dealers, NEC	\$68,696.90	\$1,373.93
Other	N/A	N/A
Total for MAJOR GROUP 55	\$3,811,524.45	\$76,230.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$6,215.04	\$124.30
5621 Women's Clothing Stores	\$10,930.65	\$218.61
5632 Women's Accessory and Specialty Stores	\$15,976.00	\$319.52
5641 Children's and Infants' Wear Stores	\$1,989.00	\$39.78
5651 Family Clothing Stores	\$56,090.78	\$1,123.55
5661 Shoe Stores	\$12,657.55	\$253.15
5699 Miscellaneous Apparel and Accessory Stores	\$9,873.69	\$197.48
Total for MAJOR GROUP 56	\$113,732.71	\$2,276.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$85,840.94	\$1,716.83
5713 Floor Coverings Stores	\$43,973.34	\$879.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wall - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5719 Miscellaneous Homefurnishings Stores	\$22,090.75	\$441.82
5722 Household Appliance Stores	\$86,690.49	\$1,733.82
5731 Radio, Television, and Consumer Electronics Stores	\$60,340.91	\$1,307.54
5734 Computer and Computer Software Stores	\$289,902.13	\$5,798.04
5736 Musical Instruments Stores	\$528.58	\$10.57
Other	N/A	N/A
Total for MAJOR GROUP 57	\$603,183.19	\$12,164.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,475,527.77	\$69,510.56
Other	N/A	N/A
Total for MAJOR GROUP 58	\$6,486,900.39	\$129,738.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$289.85	\$5.80
5941 Sporting Goods Stores and Bicycle Shops	\$66,161.58	\$1,323.24
5942 Book Stores	\$37,728.83	\$754.59
5943 Stationery Stores	\$16,407.97	\$328.15
5944 Jewelry Stores	\$1,839,129.41	\$36,782.59
5945 Hobby, Toy, and Game Stores	\$4,126.88	\$82.54
5947 Gift, Novelty, and Souvenir Shops	\$2,777,014.13	\$55,540.29
5948 Luggage and Leather Goods Stores	\$1,005.40	\$20.11
5961 Catalog and Mail-Order Houses	\$2,711,018.32	\$54,509.11
5963 Direct Selling Establishments	\$106,687.59	\$2,133.74
5984 Liquefied Petroleum Gas Dealers	\$231,672.36	\$4,633.44
5992 Florists	\$103,290.08	\$2,065.80
5995 Optical Goods Stores	\$835.89	\$16.72
5999 Miscellaneous Retail Stores, NEC	\$2,257,295.42	\$45,147.68
Other	\$94,874.08	\$1,897.48
Total for MAJOR GROUP 59	\$10,247,537.79	\$205,241.28
Total for DIVISION G	\$46,409,492.55	\$928,582.87

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$8,805.28	\$176.10
Other	N/A	N/A
Total for MAJOR GROUP 60	\$9,122.79	\$182.45
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		
6411 Insurance Agents, Brokers, and Service	\$2,682.20	\$53.64
Total for MAJOR GROUP 64	\$2,682.20	\$53.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$376,065.93	\$7,521.32
Other	\$13,221.50	\$264.43
Total for MAJOR GROUP 65	\$389,287.43	\$7,785.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$127,225.93	\$2,544.52
Other	N/A	N/A
Total for MAJOR GROUP 67	\$365,671.93	\$7,313.83
Total for DIVISION H	\$892,503.73	\$17,850.46

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wall - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$9,057,196.46	\$181,143.89
Other		N/A	N/A
Total for MAJOR GROUP 70		\$9,453,445.46	\$189,068.86
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$14,958.37	\$299.16
7221 Photographic Studios, Portrait		\$25,453.35	\$509.07
7231 Beauty Shops		\$72,167.99	\$1,443.36
7299 Miscellaneous Personal Services, NEC		\$79,065.38	\$1,581.32
Other		\$189,639.60	\$3,792.77
Total for MAJOR GROUP 72		\$381,284.69	\$7,625.68
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$49,234.70	\$984.68
7322 Adjustment and Collection Services		\$13,878.26	\$277.55
7331 Direct Mail Advertising Services		\$3,361.27	\$67.22
7342 Disinfecting and Pest Control Services		\$13,179.08	\$263.58
7349 Building Cleaning and Maintenance Services, NEC		\$266,959.26	\$5,339.19
7359 Equipment Rental and Leasing, NEC		\$60,470.34	\$1,209.46
7363 Help Supply Services		\$1,829.82	\$36.60
7371 Computer Programming Services		\$422,024.16	\$8,440.47
7372 Prepackaged Software		\$423,043.50	\$8,464.02
7373 Computer Integrated Systems Design		\$3,518.01	\$70.36
7374 Computer Processing and Data Preparation and Processing Services		\$15,619.00	\$312.40
7378 Computer Maintenance and Repair		\$420,286.77	\$8,405.74
7379 Computer Related Services, NEC		\$107,867.39	\$2,157.39
7382 Security Systems Services		\$60,735.13	\$1,214.70
7389 Miscellaneous Business Services		\$190,376.13	\$3,830.78
Other		\$75,995.10	\$1,519.90
Total for MAJOR GROUP 73		\$2,128,377.92	\$42,594.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$262,143.64	\$5,242.86
7549 Automotive Services, Except Repair and Carwashes		\$8,073.40	\$161.46
Other		\$5,636.00	\$112.73
Total for MAJOR GROUP 75		\$275,853.04	\$5,517.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$29,749.17	\$595.01
Other		N/A	N/A
Total for MAJOR GROUP 76		\$30,986.42	\$619.76
MAJOR GROUP: 78 Motion Pictures			
Other		\$207.50	\$4.15
Total for MAJOR GROUP 78		\$207.50	\$4.15
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$50,658.97	\$1,013.18
Other		\$104,146.39	\$2,082.94
Total for MAJOR GROUP 79		\$154,805.36	\$3,096.12
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,466.70	\$29.33
Other		\$18,620.41	\$372.41
Total for MAJOR GROUP 82		\$20,087.11	\$401.74
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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		\$3,935,201.72	\$78,704.04
8713 Surveying Services		\$114,327.93	\$2,286.57
8721 Accounting, Auditing, and Bookkeeping Services		\$591,687.81	\$11,833.82
8734 Testing Laboratories		\$67,202.12	\$1,344.04
8741 Management Services		\$14,089.28	\$281.79
8742 Management Consulting Services		\$82,424.74	\$1,648.53
8748 Business Consulting Services, NEC		\$223,445.51	\$4,468.91
Other		\$45,605.00	\$912.10
	Total for MAJOR GROUP 87	\$5,073,984.11	\$101,479.80
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		\$209,802.00	\$4,196.04
	Total for MAJOR GROUP 89	\$209,802.00	\$4,196.04
	Total for DIVISION I	\$17,772,843.62	\$355,483.43

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Wall - General Recap

	Other	\$424.00	\$8.48
A	Agriculture, Forestry, And Fishing	\$834,476.14	\$16,689.50
C	Construction	\$964,113.43	\$19,282.28
D	Manufacturing	\$360,490.54	\$7,210.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,080,320.69	\$642,035.99
F	Wholesale Trade	\$3,991,082.06	\$79,938.61
G	Retail Trade	\$46,409,492.55	\$928,582.87
H	Finance, Insurance, And Real Estate	\$892,503.73	\$17,850.46
I	Services	\$17,772,843.62	\$355,483.43
	Other	\$27,222.16	\$544.44
	Total for Wall - General	\$103,332,968.92	\$2,067,626.84

Wall - 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wall - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	\$875,439.16	\$8,754.41
	Other		N/A	N/A
		Total for MAJOR GROUP 54	\$883,447.45	\$8,834.49
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	\$3,439,329.26	\$34,393.30
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$6,443,133.00	\$64,431.35
MAJOR GROUP:	59	Miscellaneous Retail		
	Other		\$153,003.24	\$1,530.06
		Total for MAJOR GROUP 59	\$153,003.24	\$1,530.06
		Total for DIVISION G	\$12,657,857.57	\$126,578.64

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$9,011,277.02	\$90,112.81
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$9,401,070.92	\$94,010.74
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$106,574.30	\$1,065.73
		Total for MAJOR GROUP 79	\$106,574.30	\$1,065.73
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	\$9,541,448.33	\$95,414.51

Wall - Gross Receipts Recap

G	Retail Trade	\$12,657,857.57	\$126,578.64
I	Services	\$9,541,448.33	\$95,414.51
	Other	\$191.50	\$1.92
	Total for Wall - Gross Receipts	\$22,199,497.40	\$221,995.07

Wall Recap

	Other	\$8.48
A	Agriculture, Forestry, And Fishing	\$16,689.50
C	Construction	\$19,282.28
D	Manufacturing	\$7,210.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$642,035.99
F	Wholesale Trade	\$79,938.61
G	Retail Trade	\$1,055,161.51
H	Finance, Insurance, And Real Estate	\$17,850.46
I	Services	\$450,897.94
	Other	\$546.36
	Total for Wall	\$2,289,621.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Wallace - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
		Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$3,633.99	\$36.34
		Total for MAJOR GROUP 07		\$3,633.99	\$36.34
		Total for DIVISION A		\$3,673.99	\$36.74
DIVISION: C Construction					
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$35,480.84	\$354.81
Other				\$4,639.43	\$46.40
		Total for MAJOR GROUP 17		\$40,120.27	\$401.21
		Total for DIVISION C		\$40,120.27	\$401.21
DIVISION: D Manufacturing					
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			
2389		Apparel and Accessories, NEC		\$199.00	\$1.99
Other				\$671.00	\$6.71
		Total for MAJOR GROUP 23		\$870.00	\$8.70
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$1,405.64	\$14.07
2721		Periodicals: Publishing, or Publishing and Printing		\$2,671.08	\$26.71
2731		Books: Publishing, or Publishing and Printing		\$647.00	\$6.47
2754		Commercial Printing, Gravure		\$474.77	\$4.80
2759		Commercial Printing, NEC		\$2,407.55	\$24.07
Other				\$329.48	\$3.30
		Total for MAJOR GROUP 27		\$7,935.52	\$79.42
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:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$12,204.10	\$122.05
		Total for MAJOR GROUP 32		\$12,204.10	\$122.05
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				\$22,900.00	\$229.00
		Total for MAJOR GROUP 36		\$22,900.00	\$229.00
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$49,244.11	\$492.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$42,283.76	\$422.83

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wallace - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 42	\$42,283.76	\$422.83
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$11,390.00	\$113.90
4813 Telephone Communications, Except Radiotelephone		\$33,665.00	\$336.65
4841 Cable and Other Pay Television Services		\$14,621.00	\$146.21
4899 Communications Services, NEC		\$6,685.10	\$66.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$66,705.10	\$667.06
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	\$286,686.58	\$2,866.87

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$2,830.98	\$28.31
5064 Electrical Appliances, Television and Radio Sets		\$3,172.00	\$31.72
5072 Hardware		\$2,511.05	\$25.12
5083 Farm and Garden Machinery and Equipment		\$6,569.34	\$65.69
5091 Sporting and Recreational Goods and Supplies		\$996.97	\$9.97
5092 Toys and Hobby Goods and Supplies		\$696.00	\$6.96
Other		\$107,836.54	\$1,078.37
	Total for MAJOR GROUP 50	\$124,612.88	\$1,246.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprieties, and Druggists' Sundries		\$1,799.31	\$18.00
5136 Men's and Boys' Clothing and Furnishings		\$950.59	\$10.72
5142 Packaged Frozen Foods		\$544.00	\$5.44
Other		\$57,370.46	\$573.70
	Total for MAJOR GROUP 51	\$60,664.36	\$607.86
	Total for DIVISION F	\$185,277.24	\$1,854.00

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$84,259.94	\$842.60
5251 Hardware Stores		\$47,516.15	\$475.16
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$139,241.09	\$1,392.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$14,351.97	\$143.51
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$14,695.97	\$146.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$15,937.96	\$159.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$18,949.96	\$189.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$490.98	\$4.91
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$40,225.10	\$402.26
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,784.00	\$17.84
5632 Women's Accessory and Specialty Stores		\$375.00	\$3.75
5651 Family Clothing Stores		\$9,291.41	\$93.01
5661 Shoe Stores		\$1,526.54	\$15.27
5699 Miscellaneous Apparel and Accessory Stores		\$2,765.66	\$27.65
Other		\$503.00	\$5.03
	Total for MAJOR GROUP 56	\$16,245.61	\$162.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wallace - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5734 Computer and Computer Software Stores		\$1,231.00	\$12.31
Other		\$4,669.81	\$46.70
Total for MAJOR GROUP 57		\$5,900.81	\$59.01
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,008.33	\$30.08
5943 Stationery Stores		\$1,735.16	\$17.36
5961 Catalog and Mail-Order Houses		\$209,265.40	\$2,105.19
5963 Direct Selling Establishments		\$13,877.14	\$138.77
5999 Miscellaneous Retail Stores, NEC		\$322,481.26	\$3,224.85
Other		\$2,982.70	\$29.81
Total for MAJOR GROUP 59		\$553,349.99	\$5,546.06
Total for DIVISION G		\$788,828.53	\$7,900.93

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
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		\$1,906.50	\$19.07

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		\$3,372.00	\$33.72
Total for MAJOR GROUP 72		\$3,372.00	\$33.72
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$1,521.00	\$15.21
7372 Prepackaged Software		\$19,805.52	\$198.06
7374 Computer Processing and Data Preparation and Processing Services		\$1,117.05	\$11.18
7379 Computer Related Services, NEC		\$6,031.19	\$60.31
7389 Miscellaneous Business Services		\$3,637.25	\$36.39
Other		\$4,499.80	\$44.99
Total for MAJOR GROUP 73		\$36,611.81	\$366.14
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			
7699 Repair Shops and Related Services, NEC		\$855.58	\$8.56
Other		\$111,260.54	\$1,112.61
Total for MAJOR GROUP 76		\$112,116.12	\$1,121.17
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$773.00	\$7.73
Other		N/A	N/A
Total for MAJOR GROUP 82		\$817.00	\$8.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Wallace - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	86	Membership Organizations		
	Other		\$54.85	\$0.55
		Total for MAJOR GROUP 86	\$54.85	\$0.55
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$3,933.08	\$39.34
		Total for MAJOR GROUP 87	\$3,933.08	\$39.34
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$18,535.00	\$185.35
		Total for MAJOR GROUP 89	\$18,535.00	\$185.35
		Total for DIVISION I	\$202,541.08	\$2,025.45

Wallace - General Recap

A	Agriculture, Forestry, And Fishing	\$3,673.99	\$36.74
C	Construction	\$40,120.27	\$401.21
D	Manufacturing	\$49,244.11	\$492.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$286,686.58	\$2,866.87
F	Wholesale Trade	\$185,277.24	\$1,854.00
G	Retail Trade	\$788,828.53	\$7,900.93
H	Finance, Insurance, And Real Estate	\$1,906.50	\$19.07
I	Services	\$202,541.08	\$2,025.45
	Total for Wallace - General	\$1,558,278.30	\$15,596.78

Wallace Recap

A	Agriculture, Forestry, And Fishing	\$36.74
C	Construction	\$401.21
D	Manufacturing	\$492.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,866.87
F	Wholesale Trade	\$1,854.00
G	Retail Trade	\$7,900.93
H	Finance, Insurance, And Real Estate	\$19.07
I	Services	\$2,025.45
	Total for Wallace	\$15,596.78

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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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Ward - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
		Total for MAJOR GROUP 07		N/A	N/A
		Total for DIVISION A		N/A	N/A
DIVISION: 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		\$1,101.13	\$22.03
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:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished 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		\$760.01	\$15.21
2754		Commercial Printing, Gravure		\$23.76	\$0.48
Other				\$572.29	\$11.45
		Total for MAJOR GROUP 27		\$1,356.06	\$27.14
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:	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		\$11,363.52	\$227.29
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			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Ward - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
		4812 Radiotelephone Communications	\$9,587.50	\$191.75
		4841 Cable and Other Pay Television Services	\$640.50	\$12.81
		4899 Communications Services, NEC	\$1,220.75	\$24.40
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$19,673.25	\$393.45
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	\$151,117.75	\$3,022.34
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		Other	\$2,302.07	\$46.05
		Total for MAJOR GROUP 50	\$2,302.07	\$46.05
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	\$4,012.41	\$80.25
		Total for MAJOR GROUP 51	\$4,012.41	\$80.25
		Total for DIVISION F	\$6,314.48	\$126.30
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$5,164.49	\$103.29
		Total for MAJOR GROUP 52	\$5,164.49	\$103.29
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$13,549.50	\$270.99
		Other	N/A	N/A
		Total for MAJOR GROUP 53	\$14,851.19	\$297.02
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		
		5531 Auto and Home Supply Stores	\$1,462.45	\$34.57
		Total for MAJOR GROUP 55	\$1,462.45	\$34.57
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5621 Women's Clothing Stores	\$1,683.50	\$33.67
		5651 Family Clothing Stores	\$1,926.61	\$38.53
		5661 Shoe Stores	\$175.00	\$3.50
		Other	\$591.50	\$11.83
		Total for MAJOR GROUP 56	\$4,376.61	\$87.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		5731 Radio, Television, and Consumer Electronics Stores	\$18,612.66	\$372.37
		Other	\$652.94	\$13.06
		Total for MAJOR GROUP 57	\$19,265.60	\$385.43
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	\$772.29	\$15.45
		5943 Stationery Stores	\$906.83	\$18.15
		5961 Catalog and Mail-Order Houses	\$61,347.44	\$1,226.95
		5963 Direct Selling Establishments	\$174,714.36	\$3,494.28
		5999 Miscellaneous Retail Stores, NEC	\$88,458.44	\$1,781.86
		Other	\$15,765.06	\$315.32
		Total for MAJOR GROUP 59	\$341,964.42	\$6,852.01
		Total for DIVISION G	\$811,059.06	\$16,239.33
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	63	Insurance Carriers		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Ward - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 63	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:	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		\$496.51	\$9.93
	Other		\$303,114.49	\$6,062.33
		Total for MAJOR GROUP 73	\$303,611.00	\$6,072.26
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
	Other		\$307,234.03	\$6,144.68
		Total for MAJOR GROUP 75	\$307,234.03	\$6,144.68
MAJOR GROUP:	76 Miscellaneous Repair Services			
	Other		\$1,988.82	\$39.78
		Total for MAJOR GROUP 76	\$1,988.82	\$39.78
MAJOR GROUP:	82 Educational Services		N/A	N/A
	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		\$4,385.00	\$87.69
		Total for MAJOR GROUP 87	\$4,385.00	\$87.69
MAJOR GROUP:	89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$645,975.65	\$12,919.54

Ward - General Recap

C	Construction	\$1,101.13	\$22.03
D	Manufacturing	\$11,363.52	\$227.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$151,117.75	\$3,022.34
F	Wholesale Trade	\$6,314.48	\$126.30
G	Retail Trade	\$811,059.06	\$16,239.33
I	Services	\$645,975.65	\$12,919.54
	Other	\$13,546.28	\$270.94
	Total for Ward - General	\$1,640,477.87	\$32,827.77

Ward Recap

C	Construction	\$22.03
D	Manufacturing	\$227.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,022.34
F	Wholesale Trade	\$126.30
G	Retail Trade	\$16,239.33
I	Services	\$12,919.54
	Other	\$270.94
	Total for Ward	\$32,827.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Warner - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		N/A	N/A
Total for MAJOR GROUP		N/A	N/A
Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$1,266.95	\$25.34
Total for MAJOR GROUP 02		\$1,266.95	\$25.34
MAJOR GROUP:	07 Agricultural Services		
0751 Livestock Services, Except Veterinary		\$18,220.86	\$364.42
0782 Lawn and Garden Services		\$25,195.32	\$503.93
Other		\$10,368.77	\$207.37
Total for MAJOR GROUP 07		\$53,784.95	\$1,075.72
Total for DIVISION A		\$55,195.40	\$1,103.93
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
Other		N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A
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		\$7,839.35	\$156.78
1799 Special Trade Contractors, NEC		\$24,195.40	\$483.91
Other		\$56,485.89	\$1,129.72
Total for MAJOR GROUP 17		\$88,520.64	\$1,770.41
Total for DIVISION C		\$112,514.46	\$2,250.29
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$827.45	\$16.55
2084 Wines, Brandy, and Brandy Spirits		\$1,170.81	\$23.43
Other		\$666.96	\$13.33
Total for MAJOR GROUP 20		\$2,665.22	\$53.31
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		
2389 Apparel and Accessories, NEC		\$3,223.00	\$64.46
Other		\$1,981.54	\$39.63
Total for MAJOR GROUP 23		\$5,204.54	\$104.09
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		\$3,590.22	\$71.82
2721 Periodicals: Publishing, or Publishing and Printing		\$708.40	\$14.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Warner - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2731 Books: Publishing, or Publishing and Printing	\$3,874.50	\$77.49
		2741 Miscellaneous Publishing	\$6,632.00	\$132.64
		2754 Commercial Printing, Gravure	\$1,513.45	\$30.28
		2759 Commercial Printing, NEC	\$3,474.23	\$69.53
		2771 Greeting Cards	\$475.42	\$9.50
		Other	\$20,481.56	\$409.63
		Total for MAJOR GROUP 27	\$40,749.78	\$815.06
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$4,029.40	\$80.59
		Total for MAJOR GROUP 28	\$4,029.40	\$80.59
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		3069 Fabricated Rubber Products, NEC	\$2,325.95	\$46.52
		Other	N/A	N/A
		Total for MAJOR GROUP 30	\$5,427.45	\$108.55
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$36,937.35	\$738.76
		Total for MAJOR GROUP 32	\$36,937.35	\$738.76
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	\$5,360.42	\$107.21
		Total for MAJOR GROUP 35	\$5,360.42	\$107.21
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$6,307.00	\$126.14
		Total for MAJOR GROUP 36	\$6,307.00	\$126.14
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$1,630.79	\$32.65
		Total for MAJOR GROUP 37	\$1,630.79	\$32.65
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$16,360.00	\$327.20
		Total for MAJOR GROUP 38	\$16,360.00	\$327.20
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3949 Sporting and Athletic Goods, NEC	\$2,561.71	\$51.23
		3999 Manufacturing Industries, NEC	\$289.50	\$5.79
		Other	\$2,147.61	\$42.95
		Total for MAJOR GROUP 39	\$4,998.82	\$99.97
		Total for DIVISION D	\$137,954.85	\$2,759.21

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	\$4,128.91	\$82.58
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$8,652.41	\$173.05
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Warner - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

MAJOR GROUP: 47 Transportation Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 47

N/A

N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

\$141,169.50

\$2,823.39

4813 Telephone Communications, Except Radiotelephone

\$6,337.77

\$126.78

4841 Cable and Other Pay Television Services

\$208,644.02

\$4,172.88

4899 Communications Services, NEC

\$4,278.57

\$85.58

Other

N/A

N/A

Total for MAJOR GROUP 48

\$360,537.36

\$7,210.78

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

\$874,719.10

\$17,494.42

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

\$887.99

\$17.76

5013 Motor Vehicle Supplies and New Parts

\$591.31

\$11.83

5044 Office Equipment

\$19,644.24

\$392.90

5045 Computers and Computer Peripheral Equipment and Software

\$12,588.02

\$251.77

5047 Medical, Dental, and Hospital Equipment and Supplies

\$131.50

\$2.63

5064 Electrical Appliances, Television and Radio Sets

\$1,421.37

\$28.43

5085 Industrial Supplies

\$9,358.30

\$187.16

5087 Service Establishment Equipment and Supplies

\$1,267.00

\$25.34

5091 Sporting and Recreational Goods and Supplies

\$12,208.90

\$244.18

5092 Toys and Hobby Goods and Supplies

\$17,494.61

\$349.89

5099 Durable Goods, NEC

\$12,327.82

\$276.08

Other

\$145,711.81

\$2,914.23

Total for MAJOR GROUP 50

\$233,632.87

\$4,702.20

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

\$10,501.04

\$210.02

5131 Piece Goods, Notions, and Other Dry Goods

\$647.00

\$12.94

5136 Men's and Boys' Clothing and Furnishings

\$5,870.80

\$122.83

5137 Women's, Children's, and Infants' Clothing and Accessories

\$51,429.94

\$1,028.61

5139 Footwear

\$4,792.47

\$95.85

5142 Packaged Frozen Foods

\$5,811.50

\$116.23

5153 Grain and Field Beans

\$478.00

\$9.56

5191 Farm Supplies

\$25,481.57

\$509.63

5193 Flowers, Nursery Stock, and Florists' Supplies

\$456.50

\$9.13

5199 Nondurable Goods, NEC

\$682.50

\$13.65

Other

\$5,154.67

\$103.11

Total for MAJOR GROUP 51

\$111,305.99

\$2,231.56

Total for DIVISION F

\$344,938.86

\$6,933.76

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

\$457,924.14

\$9,158.49

5251 Hardware Stores

\$6,086.00

\$121.72

Other

N/A

N/A

Total for MAJOR GROUP 52

\$504,015.93

\$10,080.32

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

\$216,061.54

\$4,321.23

5399 Miscellaneous General Merchandise Stores

\$5,373.97

\$107.50

Other

N/A

N/A

Total for MAJOR GROUP 53

\$223,143.51

\$4,462.89

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

\$1,314.32

\$26.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Warner - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5441 Candy, Nut, and Confectionery Stores	\$1,759.92	\$35.20
5499 Miscellaneous Food Stores	\$18,378.29	\$367.62
Other	\$4,941.85	\$98.83
Total for MAJOR GROUP 54	\$26,394.38	\$527.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$352,948.94	\$7,058.97
Other	N/A	N/A
Total for MAJOR GROUP 55	\$354,506.96	\$7,090.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,292.53	\$25.85
5621 Women's Clothing Stores	\$12,532.25	\$250.64
5632 Women's Accessory and Specialty Stores	\$9,401.21	\$188.03
5641 Children's and Infants' Wear Stores	\$929.50	\$18.59
5651 Family Clothing Stores	\$44,008.86	\$880.86
5661 Shoe Stores	\$12,096.34	\$241.92
5699 Miscellaneous Apparel and Accessory Stores	\$2,474.99	\$49.50
Total for MAJOR GROUP 56	\$82,735.68	\$1,655.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$139,834.05	\$2,796.70
5714 Drapery, Curtain, and Upholstery Stores	\$8,372.69	\$167.46
5719 Miscellaneous Homefurnishings Stores	\$11,193.66	\$223.87
5722 Household Appliance Stores	\$66,530.43	\$1,330.63
5731 Radio, Television, and Consumer Electronics Stores	\$13,446.62	\$268.95
5734 Computer and Computer Software Stores	\$5,716.99	\$114.34
5736 Musical Instruments Stores	\$367.72	\$7.35
Other	N/A	N/A
Total for MAJOR GROUP 57	\$247,226.66	\$4,944.59
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	\$46,388.98	\$927.78
5942 Book Stores	\$5,479.97	\$109.61
5943 Stationery Stores	\$10,322.77	\$206.46
5944 Jewelry Stores	\$879.50	\$17.59
5945 Hobby, Toy, and Game Stores	\$1,166.59	\$23.33
5947 Gift, Novelty, and Souvenir Shops	\$6,937.35	\$138.75
5961 Catalog and Mail-Order Houses	\$1,185,591.44	\$23,898.94
5963 Direct Selling Establishments	\$25,563.34	\$511.27
5995 Optical Goods Stores	\$337.49	\$6.75
5999 Miscellaneous Retail Stores, NEC	\$232,769.87	\$4,655.37
Other	\$12,476.80	\$249.54
Total for MAJOR GROUP 59	\$1,527,914.10	\$30,745.39
Total for DIVISION G	\$3,003,993.88	\$60,267.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$10,812.50	\$216.25
Total for MAJOR GROUP 64	\$10,812.50	\$216.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$36,989.65	\$739.80
Other	N/A	N/A
Total for MAJOR GROUP 65	\$38,064.65	\$761.30
Total for DIVISION H	\$48,877.15	\$977.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$20,948.51	\$418.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Warner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7299 Miscellaneous Personal Services, NEC	\$32,224.16	\$644.48
	Other	\$108,428.48	\$2,168.58
	Total for MAJOR GROUP 72	\$161,601.15	\$3,232.02
MAJOR GROUP:	73 Business Services		
	7331 Direct Mail Advertising Services	\$72.50	\$1.45
	7342 Disinfecting and Pest Control Services	\$44,694.74	\$893.93
	7349 Building Cleaning and Maintenance Services, NEC	\$57,942.05	\$1,158.85
	7359 Equipment Rental and Leasing, NEC	\$9,118.36	\$182.37
	7371 Computer Programming Services	\$4,330.95	\$86.62
	7372 Prepackaged Software	\$133,148.07	\$2,662.99
	7374 Computer Processing and Data Preparation and Processing Services	\$3,945.39	\$78.92
	7379 Computer Related Services, NEC	\$7,661.17	\$153.23
	7389 Miscellaneous Business Services	\$59,312.89	\$1,186.25
	Other	\$55,421.61	\$1,108.42
	Total for MAJOR GROUP 73	\$375,647.73	\$7,513.03
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$464,180.54	\$9,283.63
	Total for MAJOR GROUP 75	\$464,180.54	\$9,283.63
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$11,988.42	\$239.77
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$12,261.42	\$245.23
MAJOR GROUP:	78 Motion Pictures		
	Other	\$277.00	\$5.54
	Total for MAJOR GROUP 78	\$277.00	\$5.54
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$4,301.38	\$86.03
	Total for MAJOR GROUP 79	\$4,301.38	\$86.03
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$393.00	\$7.86
	Other	\$3,122.09	\$62.44
	Total for MAJOR GROUP 82	\$3,515.09	\$70.30
MAJOR GROUP:	86 Membership Organizations		
	Other	\$1,443.06	\$28.86
	Total for MAJOR GROUP 86	\$1,443.06	\$28.86
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$12,399.90	\$248.00
	8713 Surveying Services	\$4,001.03	\$80.02
	8721 Accounting, Auditing, and Bookkeeping Services	\$51,790.29	\$1,035.82
	8742 Management Consulting Services	\$3,087.75	\$61.76
	Other	\$692.81	\$13.86
	Total for MAJOR GROUP 87	\$71,971.78	\$1,439.46
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$83,593.00	\$1,671.86
	Total for MAJOR GROUP 89	\$83,593.00	\$1,671.86
	Total for DIVISION I	\$1,183,277.15	\$23,665.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Warner - General Recap			
A	Agriculture, Forestry, And Fishing	\$55,195.40	\$1,103.93
C	Construction	\$112,514.46	\$2,250.29
D	Manufacturing	\$137,954.85	\$2,759.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$874,719.10	\$17,494.42
F	Wholesale Trade	\$344,938.86	\$6,933.76
G	Retail Trade	\$3,003,993.88	\$60,267.78
H	Finance, Insurance, And Real Estate	\$48,877.15	\$977.55
I	Services	\$1,183,277.15	\$23,665.66
	Other	\$570.67	\$11.41
Total for Warner - General		\$5,762,041.52	\$115,464.01

Warner Recap			
A	Agriculture, Forestry, And Fishing		\$1,103.93
C	Construction		\$2,250.29
D	Manufacturing		\$2,759.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$17,494.42
F	Wholesale Trade		\$6,933.76
G	Retail Trade		\$60,267.78
H	Finance, Insurance, And Real Estate		\$977.55
I	Services		\$23,665.66
	Other		\$11.41
Total for Warner			\$115,464.01

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Wasta - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC	No Description		N/A	N/A
Total for MAJOR GROUP			N/A	N/A
Total for DIVISION --			N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
Total for MAJOR GROUP 02			N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			\$13,754.04	\$137.54
Total for MAJOR GROUP 07			\$13,754.04	\$137.54
Total for DIVISION A			\$14,664.32	\$146.64
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:	17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning		\$5,294.80	\$52.95
Other			N/A	N/A
Total for MAJOR GROUP 17			\$6,666.15	\$66.66
Total for DIVISION C			\$6,703.65	\$67.04
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:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing		\$1,221.23	\$12.22
2721	Periodicals: Publishing, or Publishing and Printing		\$922.54	\$9.24
2754	Commercial Printing, Gravure		\$204.69	\$2.06
2759	Commercial Printing, NEC		\$1,199.37	\$12.00
Other			\$272.81	\$2.72
Total for MAJOR GROUP 27			\$3,820.64	\$38.24
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			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
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			\$6,697.00	\$66.97
Total for MAJOR GROUP 34			\$6,697.00	\$66.97
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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wasta - General *continued...*

DIVISION: D Manufacturing *continued...*

Other

Total for MAJOR GROUP 37

Total for DIVISION D

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

Total for MAJOR GROUP 49

Total for DIVISION E

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5045 Computers and Computer Peripheral Equipment and Software

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

5191 Farm Supplies

Other

Total for MAJOR GROUP 51

Total for DIVISION F

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

Other

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores

5621 Women's Clothing Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

Other

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Wasta - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 56		\$10,679.84	\$106.90
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$3,039.00	\$30.39
Other		\$5,270.94	\$52.71
Total for MAJOR GROUP 57		\$8,309.94	\$83.10
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$106,406.05	\$1,064.06
Total for MAJOR GROUP 58		\$106,406.05	\$1,064.06
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$466.00	\$4.66
5961	Catalog and Mail-Order Houses	\$159,941.10	\$1,612.90
5963	Direct Selling Establishments	\$350.92	\$3.51
5999	Miscellaneous Retail Stores, NEC	\$38,840.11	\$388.48
Other		\$8,478.48	\$84.79
Total for MAJOR GROUP 59		\$208,076.61	\$2,094.34
Total for DIVISION G		\$582,829.38	\$5,841.97
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		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$2,067.47	\$20.67
Other		N/A	N/A
Total for MAJOR GROUP 72		\$2,664.47	\$26.64
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$75,943.00	\$759.43
7372	Prepackaged Software	\$12,423.80	\$124.24
7374	Computer Processing and Data Preparation and Processing Services	\$545.09	\$5.49
7379	Computer Related Services, NEC	\$1,287.75	\$12.88
7389	Miscellaneous Business Services	\$3,569.94	\$35.69
Other		\$68,252.14	\$682.76
Total for MAJOR GROUP 73		\$162,021.72	\$1,620.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$4,955.37	\$49.56
Total for MAJOR GROUP 75		\$4,955.37	\$49.56
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		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$783.00	\$7.83
Total for MAJOR GROUP 82		\$783.00	\$7.83
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Wasta - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	\$14,127.00	\$141.27
8721	Accounting, Auditing, and Bookkeeping Services	\$8,448.30	\$84.48
Other		\$217.93	\$2.18
Total for MAJOR GROUP 87		\$22,793.23	\$227.93
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$11,129.00	\$111.29
Total for MAJOR GROUP 89		\$11,129.00	\$111.29
Total for DIVISION I		\$382,975.99	\$3,830.08

Wasta - General Recap

A	Agriculture, Forestry, And Fishing	\$14,664.32	\$146.64
C	Construction	\$6,703.65	\$67.04
D	Manufacturing	\$19,150.15	\$191.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$207,232.41	\$2,072.32
F	Wholesale Trade	\$328,335.54	\$3,283.35
G	Retail Trade	\$582,829.38	\$5,841.97
I	Services	\$382,975.99	\$3,830.08
	Other	\$201.00	\$2.01
Total for Wasta - General		\$1,542,092.44	\$15,434.95

Wasta Recap

A	Agriculture, Forestry, And Fishing	\$146.64
C	Construction	\$67.04
D	Manufacturing	\$191.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,072.32
F	Wholesale Trade	\$3,283.35
G	Retail Trade	\$5,841.97
I	Services	\$3,830.08
	Other	\$2.01
Total for Wasta		\$15,434.95

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Watertown - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$12,059.10	\$241.18
Total for MAJOR GROUP		\$12,059.10	\$241.18
Total for DIVISION --		\$12,059.10	\$241.18
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		\$39,188.99	\$783.78
Other		N/A	N/A
Total for MAJOR GROUP 01		\$49,900.58	\$998.01
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC		\$3,077.11	\$61.55
Other		\$19,053.49	\$381.07
Total for MAJOR GROUP 02		\$22,130.60	\$442.62
MAJOR GROUP:	07 Agricultural Services		
0741 Veterinary Services for Livestock		\$1,398,270.17	\$27,965.41
0742 Veterinary Services for Animal Specialties		\$4,175,929.65	\$83,518.62
0751 Livestock Services, Except Veterinary		\$11,831.84	\$236.64
0752 Animal Specialty Services, Except Veterinary		\$1,493,996.23	\$29,879.94
0782 Lawn and Garden Services		\$2,960,344.29	\$59,206.86
0783 Ornamental Shrub and Tree Services		\$708,939.35	\$14,178.79
Other		\$256,667.19	\$5,133.36
Total for MAJOR GROUP 07		\$11,005,978.72	\$220,119.62
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
Other		\$235,116.34	\$4,702.34
Total for MAJOR GROUP 09		\$235,116.34	\$4,702.34
Total for DIVISION A		\$11,313,840.05	\$226,276.86
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services		\$11,963.50	\$239.27
Other		\$6,654,663.23	\$133,093.27
Total for MAJOR GROUP 13		\$6,666,626.73	\$133,332.54
Total for DIVISION B		\$6,666,626.73	\$133,332.54
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$113,919.41	\$2,278.41
1522 General Contractors - Residential Buildings Other Than Single-Family		\$1,283,935.44	\$29,159.16
1531 Operative Builders		\$687,154.30	\$13,743.08
1541 General Contractors - Industrial Buildings and Warehouses		\$172,222.84	\$3,444.46
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		\$3,203,024.26	\$67,837.66
Total for MAJOR GROUP 15		\$5,460,256.25	\$116,462.77
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		\$773,557.24	\$15,769.76
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		\$2,262,980.15	\$45,259.61
Other		\$11,219.71	\$224.40
Total for MAJOR GROUP 16		\$3,047,757.10	\$61,253.77
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$3,611,260.16	\$72,265.52
1731 Electrical Work		\$3,794,390.91	\$76,519.65
1742 Plastering, Drywall, Acoustical, and Insulation Work		\$73,245.34	\$1,464.91
1743 Terrazzo, Tile, Marble, and Mosaic Work		\$37,530.17	\$750.60
1751 Carpentry Work		\$706,046.53	\$14,120.93
1752 Floor Laying and Other Floor Work, NEC		\$971,983.15	\$19,439.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Watertown - General continued...		
DIVISION: C Construction continued...		
1761 Roofing, Siding, and Sheet Metal Work	\$132,517.81	\$2,650.35
1771 Concrete Work	\$1,522,878.90	\$30,458.98
1791 Structural Steel Erection	\$183,155.80	\$3,663.11
1793 Glass and Glazing Work	\$745,613.39	\$14,912.26
1794 Excavation Work	\$998,482.43	\$21,053.48
1796 Installation or Erection of Building Equipment, NEC	\$558,990.31	\$11,179.78
1799 Special Trade Contractors, NEC	\$2,619,068.21	\$52,381.33
Other	\$142,949.63	\$2,858.99
Total for MAJOR GROUP 17	\$16,098,112.74	\$323,719.52
Total for DIVISION C	\$24,606,126.09	\$501,436.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	\$4,107.38	\$82.14
2047 Dog and Cat Food	\$17,953.25	\$359.08
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$25,459.23	\$509.18
2052 Cookies and Crackers	\$2,534.70	\$50.70
2064 Candy and Other Confectionery Products	\$915.49	\$18.31
2082 Malt Beverages	\$1,340.00	\$26.80
2084 Wines, Brandy, and Brandy Spirits	\$6,333.94	\$126.65
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$161,844.65	\$3,236.91
Other	\$200,878.25	\$4,017.55
Total for MAJOR GROUP 20	\$421,366.89	\$8,427.32
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	\$7,999.50	\$159.99
Other	\$4,416.50	\$88.33
Total for MAJOR GROUP 21	\$12,416.00	\$248.32
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$7,686.08	\$153.73
Other	\$17,626.72	\$352.55
Total for MAJOR GROUP 22	\$25,312.80	\$506.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2311 Men's and Boys' Suits, Coats, and Overcoats	\$23,808.19	\$476.17
2329 Men's and Boys' Clothing, NEC	\$7,421.72	\$148.45
2339 Women's, Misses', and Juniors' Outerwear, NEC	\$1,597.80	\$31.96
2389 Apparel and Accessories, NEC	\$103,916.29	\$2,078.32
2394 Canvas and Related Products	\$14,795.45	\$295.91
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$10,829.70	\$216.59
Other	\$34,764.00	\$695.28
Total for MAJOR GROUP 23	\$197,133.15	\$3,942.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	\$2,641.72	\$52.83
2426 Hardwood Dimension and Flooring Mills	\$6,002.50	\$120.05
2434 Wood Kitchen Cabinets	\$98,069.32	\$1,961.39
2439 Structural Wood Members, NEC	\$1,666,811.70	\$33,336.23
2499 Wood Products, NEC	\$160,095.47	\$3,201.92
Other	\$40,081.80	\$801.64
Total for MAJOR GROUP 24	\$1,973,702.51	\$39,474.06
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	\$632,457.69	\$12,649.15
2522 Office Furniture, Except Wood	\$755.84	\$15.12
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$20,585.29	\$411.70
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	\$10,278.78	\$205.57
Other	\$76,196.31	\$1,523.92
Total for MAJOR GROUP 25	\$740,273.91	\$14,805.46
MAJOR GROUP: 26 Paper And Allied Products		
2653 Corrugated and Solid Fiber Boxes	\$385,872.85	\$7,717.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2679 Converted Paper and Paperboard Products, NEC	\$24,992.88	\$499.85
Other	\$13,608.45	\$272.17
Total for MAJOR GROUP 26	\$424,474.18	\$8,489.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$422,616.06	\$8,452.30
2721 Periodicals: Publishing, or Publishing and Printing	\$114,714.20	\$2,294.24
2731 Books: Publishing, or Publishing and Printing	\$90,782.71	\$1,815.66
2732 Book Printing	\$38,366.04	\$767.32
2741 Miscellaneous Publishing	\$98,564.76	\$1,971.29
2752 Commercial Printing, Lithographic	\$573,196.53	\$11,463.91
2754 Commercial Printing, Gravure	\$133,243.03	\$2,664.82
2759 Commercial Printing, NEC	\$835,585.75	\$16,711.66
2771 Greeting Cards	\$144,455.34	\$2,889.14
Other	N/A	N/A
Total for MAJOR GROUP 27	\$2,494,033.92	\$49,880.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$4,060,703.00	\$81,214.06
2819 Industrial Inorganic Chemicals, NEC	\$261,751.50	\$5,235.03
2833 Medicinal Chemicals and Botanical Products	\$20,204.28	\$404.09
2834 Pharmaceutical Preparations	\$508,237.03	\$10,164.74
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$33,533.67	\$670.68
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$38,396.06	\$767.91
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$17,177.00	\$343.54
2869 Industrial Organic Chemicals, NEC	\$5,842.32	\$116.85
2899 Chemicals and Chemical Preparations, NEC	\$31,332.91	\$626.66
Other	\$19,379.22	\$387.58
Total for MAJOR GROUP 28	\$4,996,556.99	\$99,931.14
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	\$10,071.05	\$201.42
Total for MAJOR GROUP 29	\$10,071.05	\$201.42
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$61,054.23	\$1,221.09
3086 Plastics Foam Products	\$829,073.96	\$16,581.48
3089 Plastics Products, NEC	\$29,112.42	\$582.25
Other	\$302,458.96	\$6,049.19
Total for MAJOR GROUP 30	\$1,221,699.57	\$24,434.01
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	\$7,412.00	\$148.24
Other	\$2,368.50	\$47.37
Total for MAJOR GROUP 31	\$9,780.50	\$195.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$649,570.84	\$12,991.41
3273 Ready-Mixed Concrete	\$6,634,040.46	\$132,680.81
3291 Abrasive Products	\$11,890.11	\$237.81
Other	\$146,070.58	\$2,921.41
Total for MAJOR GROUP 32	\$7,441,571.99	\$148,831.44
MAJOR GROUP: 33 Primary Metal Industries		
3317 Steel Pipe and Tubes	\$275,887.94	\$5,517.75
Other	\$1,269,540.50	\$25,390.81
Total for MAJOR GROUP 33	\$1,545,428.44	\$30,908.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$33,786.50	\$675.73
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	\$3,775.84	\$75.52
3429 Hardware, NEC	\$594,819.04	\$11,896.41
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$326,116.45	\$6,522.32
3443 Fabricated Plate Work	\$5,748,506.36	\$114,970.15
3444 Sheet Metal Work	\$82,382.91	\$1,647.66
3446 Architectural and Ornamental Metal Work	\$23,262.75	\$465.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Watertown - General continued...		
DIVISION: D Manufacturing continued...		
3479 Coating, Engraving, and Allied Services, NEC	\$12,600.53	\$252.00
3484 Small Arms	\$11,590.53	\$231.81
3492 Fluid Power Valves and Hose Fittings	\$5,601.65	\$112.03
3499 Fabricated Metal Products, NEC	\$135,362.14	\$2,707.23
Other	\$3,920,984.99	\$78,419.71
Total for MAJOR GROUP 34	\$10,898,789.69	\$217,975.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$1,046,863.02	\$20,937.26
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$1,832.21	\$36.63
3531 Construction Machinery and Equipment	\$3,822,266.45	\$83,869.83
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems	\$7,142,650.59	\$142,853.00
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	\$40,751.75	\$815.04
3546 Power-Driven Handtools	\$3,415.31	\$68.30
3555 Printing Trades Machinery and Equipment	\$2,007.55	\$40.16
3556 Food Products Machinery	\$19,236.32	\$384.73
3559 Special Industry Machinery, NEC	\$654,371.17	\$13,087.43
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$12,968.90	\$259.38
3569 General Industrial Machinery and Equipment, NEC	\$668,390.13	\$13,367.79
3577 Computer Peripheral Equipment, NEC	\$50,599.06	\$1,011.98
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$41,370.79	\$827.42
3589 Service Industry Machinery, NEC	\$481,831.75	\$9,636.65
3599 Industrial and Commercial Machinery and Equipment, NEC	\$438,691.61	\$8,773.82
Other	\$1,522,852.54	\$30,487.69
Total for MAJOR GROUP 35	\$15,950,099.15	\$326,457.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	\$149,816.48	\$2,996.32
3645 Residential Electric Lighting Fixtures	\$27,054.27	\$541.09
3651 Household Audio and Video Equipment	\$269,933.48	\$5,398.68
3663 Radio and Television Broadcasting and Communications Equipment	\$24,461.50	\$489.23
3669 Communications Equipment, NEC	\$4,656.00	\$93.12
3679 Electronic Components, NEC	\$2,359,781.32	\$47,195.64
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$37,345.18	\$746.88
Other	\$953,782.05	\$19,075.66
Total for MAJOR GROUP 36	\$3,826,830.28	\$76,536.62
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$289,400.65	\$5,788.02
3714 Motor Vehicle Parts and Accessories	\$3,833,676.31	\$78,618.95
3751 Motorcycles, Bicycles, and Parts	\$17,559.75	\$351.20
3799 Transportation Equipment, NEC	\$331,131.01	\$6,622.61
Other	\$26,572.80	\$555.71
Total for MAJOR GROUP 37	\$4,498,340.52	\$91,936.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$4,169.22	\$83.38
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$224,268.50	\$4,485.37
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$24,588.27	\$491.77
3827 Optical Instruments and Lenses	\$7,504.68	\$150.10
3829 Measuring and Controlling Devices, NEC	\$27,205.50	\$544.11
3841 Surgical and Medical Instruments and Apparatus	\$49,390.00	\$987.80
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$5,965.09	\$119.30
3843 Dental Equipment and Supplies	\$198,990.99	\$3,979.81
3851 Ophthalmic Goods	\$2,507.50	\$50.15
Other	\$184,495.00	\$3,689.89
Total for MAJOR GROUP 38	\$729,084.75	\$14,581.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$14,202.50	\$284.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$20,861.46	\$417.23
3942 Dolls and Stuffed Toys	\$8,013.50	\$160.27
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$5,098.98	\$101.98
3949 Sporting and Athletic Goods, NEC	\$370,885.97	\$7,417.73
3993 Signs and Advertising Specialties	\$1,284,650.79	\$25,693.01
3999 Manufacturing Industries, NEC	\$682,649.01	\$13,652.99
Other	\$21,925.13	\$438.50
Total for MAJOR GROUP 39	\$2,408,287.34	\$48,165.76
Total for DIVISION D	\$59,825,253.63	\$1,205,929.80

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

4121 Taxicabs	\$152,748.04	\$3,054.96
Other	N/A	N/A
Total for MAJOR GROUP 41	\$154,811.76	\$3,096.23

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage	\$3,186,603.66	\$63,732.08
4213 Trucking, Except Local	(\$47,548.92)	(\$904.82)
4225 General Warehousing and Storage	\$6,900,491.88	\$143,911.01
Other	\$222,672.75	\$4,453.44
Total for MAJOR GROUP 42	\$10,262,219.37	\$211,191.71

MAJOR GROUP: 44 Water Transportation

4499 Water Transportation Services, NEC	\$83,825.98	\$1,676.52
Total for MAJOR GROUP 44	\$83,825.98	\$1,676.52

MAJOR GROUP: 45 Transportation By Air

4581 Airports, Flying Fields, and Airport Terminal Services	\$666,436.60	\$13,328.74
Other	\$56,053.73	\$1,121.07
Total for MAJOR GROUP 45	\$722,490.33	\$14,449.81

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

4731 Arrangement of Transportation of Freight and Cargo	\$15,252.78	\$305.05
Other	\$285,918.45	\$5,718.37
Total for MAJOR GROUP 47	\$301,171.23	\$6,023.42

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications	\$6,002,910.59	\$120,058.19
4813 Telephone Communications, Except Radiotelephone	\$4,908,032.17	\$98,160.73
4832 Radio Broadcasting Stations	\$8,039.05	\$160.82
4833 Television Broadcasting Stations	\$5,113.50	\$102.27
4841 Cable and Other Pay Television Services	\$10,496,647.71	\$209,964.79
4899 Communications Services, NEC	\$417,257.86	\$8,345.16
Total for MAJOR GROUP 48	\$21,838,000.88	\$436,791.96

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4911 Electric Services	\$25,515.87	\$510.34
4953 Refuse Systems	\$484,706.56	\$9,694.13
4959 Sanitary Services, NEC	\$403,202.92	\$8,064.06
Other	\$45,828,201.37	\$916,564.03
Total for MAJOR GROUP 49	\$46,741,626.72	\$934,832.56
Total for DIVISION E	\$80,255,725.98	\$1,611,093.79

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	\$2,901,651.61	\$58,033.05
5013 Motor Vehicle Supplies and New Parts	\$2,257,386.08	\$45,147.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Watertown - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5014 Tires and Tubes	\$80,627.34	\$1,612.55
5015 Motor Vehicle Parts, Used	\$87,727.61	\$1,754.55
5021 Furniture	\$402,239.79	\$8,044.80
5023 Homefurnishings	\$1,233,213.74	\$24,664.30
5031 Lumber, Plywood, Millwork, and Wood Panels	\$493,390.14	\$9,867.79
5032 Brick, Stone, and Related Construction Materials	\$429,325.15	\$8,586.50
5033 Roofing, Siding, and Insulation Materials	\$1,112,789.71	\$22,255.79
5039 Construction Materials, NEC	\$821,680.51	\$16,433.62
5043 Photographic Equipment and Supplies	\$73,846.03	\$1,476.92
5044 Office Equipment	\$708,627.44	\$14,182.40
5045 Computers and Computer Peripheral Equipment and Software	\$1,918,891.22	\$39,986.59
5046 Commercial Equipment, NEC	\$883,591.38	\$17,671.85
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,712,681.76	\$34,253.63
5048 Ophthalmic Goods	\$2,803.86	\$56.08
5049 Professional Equipment and Supplies, NEC	\$83,176.20	\$1,663.50
5051 Metals Service Centers and Offices	\$1,633,355.79	\$32,667.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$8,711,007.81	\$174,220.08
5064 Electrical Appliances, Television and Radio Sets	\$110,701.60	\$2,214.05
5065 Electronic Parts and Equipment, NEC	\$797,830.50	\$15,956.62
5072 Hardware	\$291,784.86	\$5,835.71
5074 Plumbing and Heating Equipment and Supplies	\$15,527,023.08	\$310,540.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$3,618,095.24	\$72,361.92
5078 Refrigeration Equipment and Supplies	\$132,191.85	\$2,643.85
5082 Construction and Mining Machinery and Equipment	\$482,809.86	\$9,700.55
5083 Farm and Garden Machinery and Equipment	\$2,788,438.94	\$55,768.78
5084 Industrial Machinery and Equipment	\$4,874,642.60	\$97,787.48
5085 Industrial Supplies	\$1,501,391.34	\$30,027.80
5087 Service Establishment Equipment and Supplies	\$558,890.10	\$11,177.83
5091 Sporting and Recreational Goods and Supplies	\$501,451.40	\$10,029.03
5092 Toys and Hobby Goods and Supplies	\$557,238.87	\$11,144.83
5093 Scrap and Waste Materials	\$6,351,427.85	\$127,028.56
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$78,629.57	\$1,572.58
5099 Durable Goods, NEC	\$1,059,380.30	\$21,187.64
Other	N/A	N/A
Total for MAJOR GROUP 50	\$64,780,309.13	\$1,297,563.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$8,801.43	\$176.04
5112 Stationery and Office Supplies	\$617,111.04	\$12,342.22
5113 Industrial and Personal Service Paper	\$355,465.75	\$7,109.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$667,414.04	\$13,594.57
5131 Piece Goods, Notions, and Other Dry Goods	\$18,773.32	\$375.47
5136 Men's and Boys' Clothing and Furnishings	\$256,966.97	\$5,164.20
5137 Women's, Children's, and Infants' Clothing and Accessories	\$268,569.59	\$5,371.44
5139 Footwear	\$96,832.10	\$1,936.65
5141 Groceries, General Line	\$1,728,179.63	\$34,563.58
5142 Packaged Frozen Foods	\$402,871.75	\$8,063.41
5143 Dairy Products, Except Dried or Canned	\$7,044.50	\$140.89
5145 Confectionery	\$27,205.60	\$544.11
5147 Meat and Meat Products	\$3,502,736.55	\$70,054.73
5148 Fresh Fruits and Vegetables	\$27,788.73	\$555.78
5149 Groceries and Related Products, NEC	\$136,685.64	\$2,733.72
5153 Grain and Field Beans	\$251,405.10	\$5,028.11
5162 Plastics Materials and Basic Forms and Shapes	\$364,911.81	\$7,298.23
5169 Chemicals and Allied Products, NEC	\$223,091.74	\$4,463.04
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$8,506,811.28	\$170,136.20
5191 Farm Supplies	\$843,148.77	\$16,868.67
5192 Books, Periodicals, and Newspapers	\$24,533.02	\$490.68
5193 Flowers, Nursery Stock, and Florists' Supplies	\$189,323.00	\$3,786.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Watertown - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5194 Tobacco and Tobacco Products	\$457,757.89	\$9,155.19
5198 Paints, Varnishes, and Supplies	\$3,902.90	\$78.06
5199 Nondurable Goods, NEC	\$808,082.84	\$16,161.66
Other	\$34,809.68	\$696.19
Total for MAJOR GROUP 51	\$19,830,224.67	\$396,888.60
Total for DIVISION F	\$84,610,533.80	\$1,694,452.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$82,533,214.75	\$1,650,660.29
5231 Paint, Glass, and Wallpaper Stores	\$2,301,218.12	\$46,024.40
5251 Hardware Stores	\$14,008,782.12	\$280,175.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$325,379.73	\$6,507.62
Other	N/A	N/A
Total for MAJOR GROUP 52	\$99,538,101.52	\$1,990,758.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$151,220,272.49	\$3,024,405.46
5331 Variety Stores	\$8,324,707.84	\$166,629.61
5399 Miscellaneous General Merchandise Stores	\$24,638,387.38	\$493,840.99
Total for MAJOR GROUP 53	\$184,183,367.71	\$3,684,876.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$76,219,741.18	\$1,526,219.74
5421 Meat and Fish Markets, Including Freezer Provisioners	\$341,200.93	\$6,824.02
5431 Fruit and Vegetable Markets	\$70,521.68	\$1,410.44
5441 Candy, Nut, and Confectionery Stores	\$65,933.86	\$1,318.70
5451 Dairy Products Stores	\$2,176.28	\$43.53
5461 Retail Bakeries	\$309,005.46	\$6,180.14
5499 Miscellaneous Food Stores	\$1,019,712.65	\$20,394.33
Total for MAJOR GROUP 54	\$78,028,292.04	\$1,562,390.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$20,321,931.13	\$410,852.67
5521 Motor Vehicle Dealers	\$843,663.60	\$16,873.26
5531 Auto and Home Supply Stores	\$21,630,726.23	\$432,874.17
5541 Gasoline Service Station	\$17,954,662.48	\$359,105.30
5551 Boat Dealers	\$2,081,593.56	\$41,631.86
5561 Recreational Vehicle Dealers	\$188,081.62	\$3,761.65
5571 Motorcycle Dealers	\$606,809.96	\$12,136.22
5599 Automotive Dealers, NEC	\$408,046.20	\$8,160.92
Total for MAJOR GROUP 55	\$64,035,514.78	\$1,285,396.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$70,122.24	\$1,402.46
5621 Women's Clothing Stores	\$2,147,317.63	\$42,946.32
5632 Women's Accessory and Specialty Stores	\$550,612.95	\$11,012.27
5641 Children's and Infants' Wear Stores	\$51,806.30	\$1,036.12
5651 Family Clothing Stores	\$1,506,444.79	\$30,190.25
5661 Shoe Stores	\$7,583,606.05	\$151,672.16
5699 Miscellaneous Apparel and Accessory Stores	\$1,121,908.87	\$22,438.25
Total for MAJOR GROUP 56	\$13,031,818.83	\$260,697.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$7,546,191.62	\$150,955.95
5713 Floor Coverings Stores	\$473,734.64	\$9,474.70
5714 Drapery, Curtain, and Upholstery Stores	\$94,693.21	\$1,893.86
5719 Miscellaneous Homefurnishings Stores	\$521,119.21	\$10,422.38
5722 Household Appliance Stores	\$5,158,820.66	\$103,176.44
5731 Radio, Television, and Consumer Electronics Stores	\$3,461,361.36	\$69,336.71
5734 Computer and Computer Software Stores	\$3,320,690.84	\$66,413.80
5735 Record and Prerecorded Tape Stores	\$36,643.92	\$732.88
5736 Musical Instruments Stores	\$348,461.30	\$6,969.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Watertown - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$76,640,066.74	\$1,533,877.01
5813 Drinking Places	\$6,094,489.47	\$121,889.88
Total for MAJOR GROUP 57	\$20,961,716.76	\$419,375.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$3,759,025.54	\$75,180.49
5921 Liquor Stores	\$9,718,022.65	\$194,360.46
5932 Used Merchandise Stores	\$1,370,831.14	\$27,416.64
5941 Sporting Goods Stores and Bicycle Shops	\$5,554,499.63	\$111,090.12
5942 Book Stores	\$262,232.03	\$5,244.68
5943 Stationery Stores	\$1,648,755.18	\$32,975.13
5944 Jewelry Stores	\$3,728,607.60	\$74,572.13
5945 Hobby, Toy, and Game Stores	\$5,235,526.32	\$104,710.51
5946 Camera and Photographic Supply Stores	\$2,620.44	\$52.42
5947 Gift, Novelty, and Souvenir Shops	\$4,121,919.03	\$82,438.42
5948 Luggage and Leather Goods Stores	\$16,148.11	\$322.97
5949 Sewing, Needlework, and Piece Goods Stores	\$67,276.00	\$1,345.53
5961 Catalog and Mail-Order Houses	\$55,346,348.80	\$1,111,329.20
5962 Automatic Merchandise Machine Operators	\$2,837,903.05	\$56,758.09
5963 Direct Selling Establishments	\$2,550,338.49	\$51,006.82
5983 Fuel Oil Dealers	\$87,206.11	\$1,744.15
5984 Liquefied Petroleum Gas Dealers	\$30,779.18	\$615.59
5992 Florists	\$466,975.99	\$9,339.52
5993 Tobacco Stores and Stands	\$5,298,577.15	\$105,971.54
5995 Optical Goods Stores	\$132,709.09	\$2,654.15
5999 Miscellaneous Retail Stores, NEC	\$48,084,520.76	\$985,617.45
Other	N/A	N/A
Total for MAJOR GROUP 59	\$150,366,588.79	\$3,035,661.34
Total for DIVISION G	\$692,879,956.64	\$13,894,923.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$186,234.09	\$3,724.68
6021 National Commercial Banks	\$88,222.45	\$1,764.45
6022 State Commercial Banks	\$42,563.00	\$851.26
6099 Functions Related to Depository Banking, NEC	\$177,942.67	\$3,558.85
Other	N/A	N/A
Total for MAJOR GROUP 60	\$496,652.21	\$9,933.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$65,604.06	\$1,312.06
6153 Short-Term Business Credit Institutions, Except Agricultural	\$4,338.50	\$86.77
6159 Miscellaneous Business Credit Institutions	\$826,355.55	\$16,527.16
Other	N/A	N/A
Total for MAJOR GROUP 61	\$999,210.50	\$19,984.23
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$103,166.24	\$2,063.32
Other	N/A	N/A
Total for MAJOR GROUP 62	\$104,405.78	\$2,088.11
MAJOR GROUP: 63 Insurance Carriers		
Other	\$39,624.75	\$792.57
Total for MAJOR GROUP 63	\$39,624.75	\$792.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$304,504.37	\$6,090.09
Total for MAJOR GROUP 64	\$304,504.37	\$6,090.09
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	\$252,059.31	\$5,041.19
6531 Real Estate Agents and Managers	\$8,153,245.75	\$163,066.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Watertown - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
6541 Title Abstract Offices	\$562,706.56	\$11,254.13
Other	\$27,319.99	\$546.38
Total for MAJOR GROUP 65	\$8,995,331.61	\$179,908.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	\$206,324.52	\$4,126.65
6794 Patent Owners and Lessors	\$620,903.05	\$12,418.05
Other	N/A	N/A
Total for MAJOR GROUP 67	\$828,655.07	\$16,573.25
Total for DIVISION H	\$11,768,384.29	\$235,369.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$15,284,504.67	\$305,821.96
7021 Rooming and Boarding Houses	\$33,458.50	\$669.17
Other	\$9,352.10	\$187.05
Total for MAJOR GROUP 70	\$15,327,315.27	\$306,678.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$413,505.56	\$8,270.15
7218 Industrial Launderers	\$30,560.36	\$611.22
7219 Laundry and Garment Services, NEC	\$322,546.09	\$6,450.93
7221 Photographic Studios, Portrait	\$430,034.18	\$8,600.70
7231 Beauty Shops	\$7,939,864.19	\$158,797.42
7241 Barber Shops	\$35,148.50	\$702.97
7261 Funeral Services and Crematories	\$2,788,301.09	\$55,766.03
7291 Tax Return Preparation Services	\$207,706.83	\$4,154.13
7299 Miscellaneous Personal Services, NEC	\$3,002,444.95	\$60,048.94
Other	\$592,003.98	\$11,840.11
Total for MAJOR GROUP 72	\$15,762,115.73	\$315,242.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$323,432.66	\$6,468.64
7319 Advertising, NEC	\$204,801.38	\$4,096.03
7322 Adjustment and Collection Services	\$198,562.05	\$4,203.35
7323 Credit Reporting Services	\$30,889.65	\$617.79
7331 Direct Mail Advertising Services	\$698,973.47	\$13,979.48
7334 Photocopying and Duplicating Services	\$12,661.21	\$253.22
7335 Commercial Photography	\$142,615.34	\$2,852.31
7336 Commercial Art and Graphic Design	\$893,565.38	\$17,871.34
7338 Secretarial and Court Reporting	\$40,438.40	\$808.78
7342 Disinfecting and Pest Control Services	\$3,438,407.03	\$68,785.28
7349 Building Cleaning and Maintenance Services, NEC	\$2,428,351.73	\$48,567.19
7352 Medical Equipment Rental and Leasing	\$299,637.13	\$5,992.74
7353 Heavy Construction Equipment Rental and Leasing	\$469,467.58	\$9,389.37
7359 Equipment Rental and Leasing, NEC	\$4,456,085.27	\$89,121.75
7361 Employment Agencies	\$249,543.57	\$4,990.87
7363 Help Supply Services	\$420,158.86	\$8,403.19
7371 Computer Programming Services	\$2,676,366.36	\$53,527.32
7372 Prepackaged Software	\$6,488,018.22	\$129,961.79
7373 Computer Integrated Systems Design	\$791,362.93	\$15,827.32
7374 Computer Processing and Data Preparation and Processing Services	\$1,326,931.64	\$26,538.68
7375 Information Retrieval Services	\$232,001.76	\$4,640.07
7376 Computer Facilities Management Services	\$144,237.11	\$2,884.75
7377 Computer Rental and Leasing	\$351,004.62	\$7,020.14
7378 Computer Maintenance and Repair	\$364,783.83	\$7,295.68
7379 Computer Related Services, NEC	\$1,649,948.43	\$32,999.20
7381 Detective, Guard, and Armored Car Services	\$428,857.20	\$8,577.15
7382 Security Systems Services	\$486,364.84	\$9,727.37
7383 News Syndicates	\$1,051.10	\$21.03
7384 Photofinishing Laboratories	\$171,149.25	\$3,423.00
7389 Miscellaneous Business Services	\$6,762,600.82	\$135,251.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Watertown - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	\$36,208,564.82	\$724,622.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$312,029.02	\$6,240.58
7515 Passenger Car Leasing	\$59,362.77	\$1,187.28
7519 Utility Trailers and Recreational Vehicle Rental	\$365,183.38	\$7,303.68
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$3,631,326.23	\$72,626.54
7534 Tire Retreading and Repair Shops	\$4,336,457.80	\$86,729.19
7536 Automotive Glass Replacement Shops	\$949,702.67	\$18,994.09
7537 Automotive Transmission Repair Shops	\$2,513,203.87	\$50,264.05
7538 General Automotive Repair Shops	\$10,088,023.40	\$201,760.48
7539 Automotive Repair Shops, NEC	\$3,341,104.73	\$66,822.07
7542 Carwashes	\$2,116,491.06	\$42,329.84
7549 Automotive Services, Except Repair and Carwashes	\$2,363,095.40	\$47,261.92
Other	\$156,090.64	\$3,121.81
Total for MAJOR GROUP 75	\$30,232,070.97	\$604,641.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$28,342.78	\$566.85
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$590,362.71	\$11,807.25
7629 Electrical and Electronic Repair Shops, NEC	\$151,028.87	\$3,020.58
7641 Reupholstery and Furniture Repair	\$651.40	\$13.03
7692 Welding Repair	\$437,224.90	\$8,744.50
7699 Repair Shops and Related Services, NEC	\$6,733,354.58	\$134,682.69
Other	\$333,341.67	\$6,666.81
Total for MAJOR GROUP 76	\$8,274,306.91	\$165,501.71
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$4,248.50	\$84.97
7822 Motion Picture and Video Tape Distribution	\$5,601.95	\$112.05
7829 Services Allied to Motion Picture Distribution	\$1,071.70	\$21.45
Other	\$1,928,027.67	\$38,560.57
Total for MAJOR GROUP 78	\$1,938,949.82	\$38,779.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$447,952.06	\$8,959.07
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$240,229.67	\$4,804.59
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$113,024.40	\$2,260.51
7941 Professional Sports Clubs and Promoters	\$1,054,006.98	\$21,080.14
7991 Physical Fitness Facilities	\$1,214,249.39	\$24,284.99
7993 Coin-Operated Amusement Devices	\$1,134,925.95	\$22,698.51
7997 Membership Sports and Recreation Clubs	\$2,800,581.31	\$56,011.65
7999 Amusement and Recreation Services, NEC	\$1,707,224.11	\$34,144.55
Other	\$689,847.76	\$13,796.98
Total for MAJOR GROUP 79	\$9,402,041.63	\$188,040.99
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$150,244.07	\$3,004.86
8021 Offices and Clinics of Dentists	\$195,030.94	\$3,900.62
8041 Offices and Clinics of Chiropractors	\$89,445.46	\$1,788.94
8042 Offices and Clinics of Optometrists	\$188,832.50	\$3,776.65
8049 Offices and Clinics of Health Practitioners, NEC	\$108,548.03	\$2,170.96
8051 Skilled Nursing Care Facilities	\$123,493.47	\$2,469.83
8071 Medical Laboratories	\$9,832.30	\$196.65
Other	\$2,534,403.17	\$50,688.07
Total for MAJOR GROUP 80	\$3,399,829.94	\$67,996.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$9,984,191.14	\$199,891.68
Total for MAJOR GROUP 81	\$9,984,191.14	\$199,891.68
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$4,911,665.60	\$98,233.29
8221 Colleges, Universities, and Professional Schools	\$19,762.99	\$395.26

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Watertown - General Recap			
	Other	\$12,059.10	\$241.18
A	Agriculture, Forestry, And Fishing	\$11,313,840.05	\$226,276.86
B	Mining	\$6,666,626.73	\$133,332.54
C	Construction	\$24,606,126.09	\$501,436.06
D	Manufacturing	\$59,825,253.63	\$1,205,929.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$80,255,725.98	\$1,611,093.79
F	Wholesale Trade	\$84,610,533.80	\$1,694,452.54
G	Retail Trade	\$692,879,956.64	\$13,894,923.17
H	Finance, Insurance, And Real Estate	\$11,768,384.29	\$235,369.38
I	Services	\$161,338,302.56	\$3,227,658.62
J	Public Administration	\$3,742.34	\$74.85
Total for Watertown - General		\$1,133,280,551.21	\$22,730,788.79

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
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: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

	\$6,339.15	\$63.42
	N/A	N/A
Total for MAJOR GROUP 20	\$16,231.75	\$162.35

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: 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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$196,973.65	\$1,969.78

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
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Watertown - Gross Receipts <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Total for MAJOR GROUP 48		N/A	N/A
Total for DIVISION E		N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$4,560.08	\$45.60
Total for MAJOR GROUP 50		\$4,560.08	\$45.60
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		\$920,350.18	\$9,203.52
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5399 Miscellaneous General Merchandise Stores		\$56,455.98	\$564.57
Other		\$1,550,279.05	\$15,502.81
Total for MAJOR GROUP 53		\$1,606,735.03	\$16,067.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$7,817,774.90	\$78,626.94
5461 Retail Bakeries		\$144,167.96	\$1,441.69
Other		\$258,772.18	\$2,587.73
Total for MAJOR GROUP 54		\$8,220,715.04	\$82,656.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		\$5,331,026.91	\$53,310.26
Other		N/A	N/A
Total for MAJOR GROUP 55		\$5,342,221.41	\$53,422.21
MAJOR GROUP: 56 Apparel And Accessory Stores			
5632 Women's Accessory and Specialty Stores		\$1,307.83	\$13.08
Other		\$3,154.63	\$31.56
Total for MAJOR GROUP 56		\$4,462.46	\$44.64
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$74,089,476.68	\$740,886.09
5813 Drinking Places		\$5,993,202.02	\$59,932.02
Total for MAJOR GROUP 58		\$80,082,678.70	\$800,818.11
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$8,700,864.88	\$87,008.61
5947 Gift, Novelty, and Souvenir Shops		\$1,946,154.82	\$19,461.57
5961 Catalog and Mail-Order Houses		\$103,551.13	\$1,035.52
5963 Direct Selling Establishments		\$102,183.65	\$1,021.85
5999 Miscellaneous Retail Stores, NEC		\$64,803.83	\$648.05
Other		\$200,345.30	\$2,003.46
Total for MAJOR GROUP 59		\$11,117,903.61	\$111,179.06
Total for DIVISION G		\$106,374,716.25	\$1,064,187.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$14,970,201.05	\$149,701.94
Other		\$39,181.53	\$391.81
Total for MAJOR GROUP 70		\$15,009,382.58	\$150,093.75
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$35,000.66	\$350.00
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Watertown - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 72	\$38,280.66	\$382.80
MAJOR GROUP:	73 Business Services			
	7389 Miscellaneous Business Services		\$292,002.17	\$2,920.03
	Other		\$48,020.70	\$480.20
		Total for MAJOR GROUP 73	\$340,022.87	\$3,400.23
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$30,058.00	\$300.58
	7999 Amusement and Recreation Services, NEC		\$756,874.27	\$7,568.73
	Other		\$3,573,386.93	\$35,733.88
		Total for MAJOR GROUP 79	\$4,360,319.20	\$43,603.19
MAJOR GROUP:	80 Health Services			
	Other		\$93,964.46	\$939.63
		Total for MAJOR GROUP 80	\$93,964.46	\$939.63
MAJOR GROUP:	82 Educational Services			
	Other		\$686,172.48	\$6,861.74
		Total for MAJOR GROUP 82	\$686,172.48	\$6,861.74
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			
	Other		\$35,167.31	\$351.69
		Total for MAJOR GROUP 87	\$35,167.31	\$351.69
MAJOR GROUP:	88 Private Households			
	Other		N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$23,435,481.88	\$234,354.73

Watertown - Gross Receipts Recap

D	Manufacturing	\$196,973.65	\$1,969.78
F	Wholesale Trade	\$920,350.18	\$9,203.52
G	Retail Trade	\$106,374,716.25	\$1,064,187.76
I	Services	\$23,435,481.88	\$234,354.73
	Other	\$4,295,766.40	\$42,957.67
	Total for Watertown - Gross Receipts	\$135,223,288.36	\$1,352,673.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Watertown Recap			
	Other		\$241.18
A	Agriculture, Forestry, And Fishing		\$226,276.86
B	Mining		\$133,332.54
C	Construction		\$501,436.06
D	Manufacturing		\$1,207,899.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,611,093.79
F	Wholesale Trade		\$1,703,656.06
G	Retail Trade		\$14,959,110.93
H	Finance, Insurance, And Real Estate		\$235,369.38
I	Services		\$3,462,013.35
J	Public Administration		\$74.85
	Other		\$42,957.67
Total for Watertown			\$24,083,462.25

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Waubay - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
	No SIC No Description		N/A	N/A
	Total for MAJOR GROUP		N/A	N/A
	Total for DIVISION --		N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01 Agricultural Production Crops			
	Other		N/A	N/A
	Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties			
	Other		N/A	N/A
	Total for MAJOR GROUP 02		N/A	N/A
MAJOR GROUP:	07 Agricultural Services			
	0782 Lawn and Garden Services		\$10,872.77	\$217.46
	Other		\$769,739.71	\$15,394.78
	Total for MAJOR GROUP 07		\$780,612.48	\$15,612.24
	Total for DIVISION A		\$781,111.88	\$15,622.23
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
	1521 General Contractors - Single-Family Houses		\$4,477.50	\$89.55
	Other		N/A	N/A
	Total for MAJOR GROUP 15		\$23,778.33	\$475.57
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors			
	Other		\$8,300.32	\$166.01
	Total for MAJOR GROUP 16		\$8,300.32	\$166.01
MAJOR GROUP:	17 Construction Special Trade Contractors			
	1711 Plumbing, Heating, and Air-Conditioning		\$72,646.53	\$1,452.94
	1731 Electrical Work		\$16,236.85	\$324.74
	1751 Carpentry Work		\$57,386.40	\$1,147.74
	1794 Excavation Work		\$103,825.21	\$2,076.50
	1799 Special Trade Contractors, NEC		\$175,093.41	\$3,501.86
	Other		\$567.21	\$11.34
	Total for MAJOR GROUP 17		\$425,755.61	\$8,515.12
	Total for DIVISION C		\$457,834.26	\$9,156.70
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
	2023 Dry, Condensed and Evaporated Dairy Products		\$1,920.64	\$38.41
	Other		\$10,623.50	\$212.47
	Total for MAJOR GROUP 20		\$12,544.14	\$250.88
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			
	2389 Apparel and Accessories, NEC		\$1,882.50	\$37.65
	Other		\$1,628.50	\$32.57
	Total for MAJOR GROUP 23		\$3,511.00	\$70.22
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
	Other		N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	2711 Newspapers: Publishing, or Publishing and Printing		\$12,458.55	\$249.16
	2721 Periodicals: Publishing, or Publishing and Printing		\$1,112.27	\$22.26
	2731 Books: Publishing, or Publishing and Printing		\$705.00	\$14.10
	2741 Miscellaneous Publishing		\$3,112.49	\$62.25
	2754 Commercial Printing, Gravure		\$1,441.36	\$28.85
	2759 Commercial Printing, NEC		\$6,712.37	\$134.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Waubay - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$3,278.44	\$65.57
		Total for MAJOR GROUP 27	\$28,820.48	\$576.44
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$5,690.00	\$113.80
		Total for MAJOR GROUP 28	\$5,690.00	\$113.80
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	\$7,613.50	\$152.27
		Total for MAJOR GROUP 30	\$7,613.50	\$152.27
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$74,915.75	\$1,498.32
		Total for MAJOR GROUP 32	\$74,915.75	\$1,498.32
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	\$2,324.03	\$46.48
		Total for MAJOR GROUP 34	\$2,324.03	\$46.48
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$2,742.02	\$54.84
		Total for MAJOR GROUP 35	\$2,742.02	\$54.84
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$18,615.66	\$372.31
		Total for MAJOR GROUP 36	\$18,615.66	\$372.31
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	\$3,959.50	\$79.19
		Total for MAJOR GROUP 38	\$3,959.50	\$79.19
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3999 Manufacturing Industries, NEC	\$1,012.00	\$20.24
		Other	\$8,508.50	\$170.17
		Total for MAJOR GROUP 39	\$9,520.50	\$190.41
		Total for DIVISION D	\$212,987.14	\$4,259.77

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	\$16,427.37	\$328.54
		Other	\$9,521.20	\$190.44
		Total for MAJOR GROUP 42	\$25,948.57	\$518.98
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$102,029.00	\$2,040.58
		4813 Telephone Communications, Except Radiotelephone	\$198,039.50	\$3,960.80
		4833 Television Broadcasting Stations	\$370.00	\$7.40
		4841 Cable and Other Pay Television Services	\$228,602.43	\$4,572.05
		4899 Communications Services, NEC	\$6,066.98	\$121.35
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$535,257.86	\$10,705.18
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		4959 Sanitary Services, NEC	\$3,118.50	\$62.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Waubay - General continued...		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...		
Other	\$610,300.00	\$12,206.00
Total for MAJOR GROUP 49	\$613,418.50	\$12,268.37
Total for DIVISION E	\$1,292,864.92	\$25,857.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$6,288.01	\$125.76
5013 Motor Vehicle Supplies and New Parts	\$10,354.87	\$207.11
5045 Computers and Computer Peripheral Equipment and Software	\$8,078.95	\$161.60
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,399.87	\$28.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,906.57	\$78.14
5064 Electrical Appliances, Television and Radio Sets	\$292.35	\$5.85
5072 Hardware	\$3,996.90	\$79.97
5074 Plumbing and Heating Equipment and Supplies	\$19,541.10	\$390.83
5082 Construction and Mining Machinery and Equipment	\$42,882.03	\$857.64
5083 Farm and Garden Machinery and Equipment	\$5,570.56	\$111.40
5084 Industrial Machinery and Equipment	\$6,025.84	\$120.53
5085 Industrial Supplies	\$11,694.55	\$233.90
5087 Service Establishment Equipment and Supplies	\$2,508.00	\$50.16
5091 Sporting and Recreational Goods and Supplies	\$3,234.96	\$64.70
5092 Toys and Hobby Goods and Supplies	\$49,937.10	\$998.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$533.51	\$10.67
5099 Durable Goods, NEC	\$36,343.78	\$726.88
Other	\$89,736.19	\$1,794.71
Total for MAJOR GROUP 50	\$302,325.14	\$6,046.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,754.73	\$75.09
5131 Piece Goods, Notions, and Other Dry Goods	\$1,001.86	\$20.04
5136 Men's and Boys' Clothing and Furnishings	\$1,483.55	\$31.40
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,733.01	\$54.68
5139 Footwear	\$511.47	\$10.23
5142 Packaged Frozen Foods	\$7,261.06	\$145.22
5149 Groceries and Related Products, NEC	\$22,190.89	\$443.82
5199 Nondurable Goods, NEC	\$1,736.20	\$34.72
Other	\$28,652.62	\$573.07
Total for MAJOR GROUP 51	\$69,325.39	\$1,388.27
Total for DIVISION F	\$371,650.53	\$7,434.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$195,003.06	\$3,900.08
5251 Hardware Stores	\$1,390.24	\$27.80
Other	N/A	N/A
Total for MAJOR GROUP 52	\$218,571.80	\$4,371.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$84,019.16	\$1,680.40
5399 Miscellaneous General Merchandise Stores	\$29,181.00	\$583.62
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,725,321.08	\$34,506.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,922,614.86	\$38,452.30
5421 Meat and Fish Markets, Including Freezer Provisioners	\$963,268.90	\$19,265.39
5499 Miscellaneous Food Stores	\$12,124.78	\$242.50
Other	\$8,644.76	\$172.90
Total for MAJOR GROUP 54	\$2,906,653.30	\$58,133.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$17,383.89	\$347.68
Other	\$21,544.76	\$430.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Waubay - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$38,928.65	\$778.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,130.45	\$22.61
5621 Women's Clothing Stores	\$4,615.41	\$92.31
5632 Women's Accessory and Specialty Stores	\$5,868.23	\$117.37
5641 Children's and Infants' Wear Stores	\$1,429.45	\$28.59
5651 Family Clothing Stores	\$34,149.33	\$683.83
5661 Shoe Stores	\$7,369.42	\$147.40
5699 Miscellaneous Apparel and Accessory Stores	\$9,355.35	\$187.11
Total for MAJOR GROUP 56	\$63,917.64	\$1,279.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$116,923.93	\$2,338.48
5714 Drapery, Curtain, and Upholstery Stores	\$5,205.40	\$104.10
5719 Miscellaneous Homefurnishings Stores	\$13,191.00	\$263.82
5722 Household Appliance Stores	\$65,587.28	\$1,311.76
5731 Radio, Television, and Consumer Electronics Stores	\$17,369.79	\$347.36
5734 Computer and Computer Software Stores	\$2,280.45	\$45.60
Other	\$8,026.97	\$160.54
Total for MAJOR GROUP 57	\$228,584.82	\$4,571.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$201,374.65	\$4,027.50
Other	N/A	N/A
Total for MAJOR GROUP 58	\$287,078.52	\$5,741.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$41,408.02	\$828.21
5942 Book Stores	\$1,879.18	\$37.59
5943 Stationery Stores	\$12,245.86	\$244.92
5944 Jewelry Stores	\$701.98	\$14.04
5947 Gift, Novelty, and Souvenir Shops	\$934.01	\$18.69
5961 Catalog and Mail-Order Houses	\$1,057,000.82	\$21,349.28
5963 Direct Selling Establishments	\$44,627.55	\$892.57
5984 Liquefied Petroleum Gas Dealers	\$61,698.62	\$1,233.98
5999 Miscellaneous Retail Stores, NEC	\$207,813.73	\$4,156.24
Other	\$5,916.02	\$118.31
Total for MAJOR GROUP 59	\$1,434,225.79	\$28,893.83
Total for DIVISION G	\$6,903,281.60	\$138,275.87

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$959.55	\$19.19
Other	N/A	N/A
Total for MAJOR GROUP 60	\$16,513.53	\$330.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,949.17	\$58.98
Total for MAJOR GROUP 64	\$2,949.17	\$58.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$38,987.31	\$779.75
Total for MAJOR GROUP 65	\$38,987.31	\$779.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	\$66,418.64	\$1,328.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$353,652.77	\$7,073.05
7033 Recreational Vehicle Parks and Campsites	\$12,299.08	\$245.98
Total for MAJOR GROUP 70	\$365,951.85	\$7,319.03
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$18,028.15	\$360.55
7299 Miscellaneous Personal Services, NEC	\$4,335.77	\$86.71
Other	\$9,098.76	\$181.97
Total for MAJOR GROUP 72	\$31,462.68	\$629.23
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$62.99	\$1.26
7342 Disinfecting and Pest Control Services	\$11,620.88	\$232.46
7349 Building Cleaning and Maintenance Services, NEC	\$11,499.62	\$230.00
7359 Equipment Rental and Leasing, NEC	\$32,965.42	\$659.31
7371 Computer Programming Services	\$1,617.49	\$32.35
7372 Prepackaged Software	\$78,383.65	\$1,567.69
7374 Computer Processing and Data Preparation and Processing Services	\$4,576.71	\$91.54
7379 Computer Related Services, NEC	\$9,029.70	\$180.59
7382 Security Systems Services	\$2,497.16	\$49.94
7389 Miscellaneous Business Services	\$44,603.92	\$892.12
Other	\$15,735.66	\$314.74
Total for MAJOR GROUP 73	\$212,593.20	\$4,252.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$198,033.89	\$3,960.69
Total for MAJOR GROUP 75	\$198,033.89	\$3,960.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$18,930.79	\$378.61
Other	\$9,308.35	\$186.17
Total for MAJOR GROUP 76	\$28,239.14	\$564.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$5,838.93	\$116.77
Other	\$23,153.93	\$463.08
Total for MAJOR GROUP 79	\$28,992.86	\$579.85
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	\$560.00	\$11.20
Total for MAJOR GROUP 82	\$560.00	\$11.20
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$628.50	\$12.57
Other	\$252.06	\$5.04
Total for MAJOR GROUP 86	\$880.56	\$17.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$5,925.62	\$118.52
8748 Business Consulting Services, NEC	\$6,294.55	\$125.90
Other	\$22,577.99	\$451.56
Total for MAJOR GROUP 87	\$34,798.16	\$695.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$95,300.50	\$1,906.01
Total for MAJOR GROUP 89	\$95,300.50	\$1,906.01

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Waubay - General continued...			
	Total for DIVISION I	\$1,000,214.84	\$20,004.42

Waubay - General Recap			
A	Agriculture, Forestry, And Fishing	\$781,111.88	\$15,622.23
C	Construction	\$457,834.26	\$9,156.70
D	Manufacturing	\$212,987.14	\$4,259.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,292,864.92	\$25,857.33
F	Wholesale Trade	\$371,650.53	\$7,434.86
G	Retail Trade	\$6,903,281.60	\$138,275.87
H	Finance, Insurance, And Real Estate	\$66,418.64	\$1,328.37
I	Services	\$1,000,214.84	\$20,004.42
	Other	\$15.00	\$0.30
	Total for Waubay - General	\$11,086,378.81	\$221,939.85

Waubay Recap			
A	Agriculture, Forestry, And Fishing		\$15,622.23
C	Construction		\$9,156.70
D	Manufacturing		\$4,259.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$25,857.33
F	Wholesale Trade		\$7,434.86
G	Retail Trade		\$138,275.87
H	Finance, Insurance, And Real Estate		\$1,328.37
I	Services		\$20,004.42
	Other		\$0.30
	Total for Waubay		\$221,939.85

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Webster - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC No Description		\$578.00	\$11.56
Total for MAJOR GROUP		\$578.00	\$11.56
Total for DIVISION --		\$578.00	\$11.56
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
Other		\$4,516.10	\$90.32
Total for MAJOR GROUP 01		\$4,516.10	\$90.32
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		\$2,883.15	\$57.67
Total for MAJOR GROUP 02		\$2,883.15	\$57.67
MAJOR GROUP:	07 Agricultural Services		
0782 Lawn and Garden Services		\$191,741.16	\$3,834.82
0783 Ornamental Shrub and Tree Services		\$1,347.44	\$26.95
Other		\$40,770.09	\$815.40
Total for MAJOR GROUP 07		\$233,858.69	\$4,677.17
Total for DIVISION A		\$241,257.94	\$4,825.16
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		\$972.00	\$19.44
Other		\$24,157.99	\$483.16
Total for MAJOR GROUP 15		\$25,129.99	\$502.60
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$352,766.58	\$7,055.33
Total for MAJOR GROUP 16		\$352,766.58	\$7,055.33
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		\$719,633.46	\$14,392.67
1731 Electrical Work		\$90,028.57	\$1,800.58
1741 Masonry, Stone Setting, and Other Stone Work		\$14,053.50	\$281.07
1751 Carpentry Work		\$28,766.69	\$575.34
1799 Special Trade Contractors, NEC		\$68,740.60	\$1,374.82
Other		\$235,781.52	\$4,715.65
Total for MAJOR GROUP 17		\$1,157,004.34	\$23,140.13
Total for DIVISION C		\$1,534,900.91	\$30,698.06
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products		\$976.73	\$19.54
2043 Cereal Breakfast Foods		\$790.33	\$15.81
2047 Dog and Cat Food		\$4,154.00	\$83.08
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$9,303.99	\$186.08
Other		\$2,048.20	\$40.98
Total for MAJOR GROUP 20		\$17,273.25	\$345.49
MAJOR GROUP:	21 Tobacco Products		
Other		\$1,656.50	\$33.13
Total for MAJOR GROUP 21		\$1,656.50	\$33.13
MAJOR GROUP:	22 Textile Mill Products		
Other		\$2,015.72	\$40.31
Total for MAJOR GROUP 22		\$2,015.72	\$40.31
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Webster - General continued...

DIVISION: D Manufacturing continued...

	Taxable	Tax Due
3679 Electronic Components, NEC	\$8,850.50	\$177.01
Other	\$25,760.50	\$515.21
Total for MAJOR GROUP 36	\$34,611.00	\$692.22
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$17,169.10	\$343.39
3714 Motor Vehicle Parts and Accessories	\$1,962.84	\$39.26
Other	\$20,730.04	\$414.88
Total for MAJOR GROUP 37	\$39,861.98	\$797.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3827 Optical Instruments and Lenses	\$2,753.50	\$55.07
Other	\$13,470.00	\$269.40
Total for MAJOR GROUP 38	\$16,223.50	\$324.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$13,575.50	\$271.51
3999 Manufacturing Industries, NEC	\$4,637.60	\$92.75
Other	\$4,153.81	\$83.07
Total for MAJOR GROUP 39	\$22,366.91	\$447.33
Total for DIVISION D	\$2,227,214.15	\$44,544.73

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	\$2,165.32	\$43.31
Total for MAJOR GROUP 41	\$2,165.32	\$43.31
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$222,091.98	\$4,441.86
Other	\$24,954.71	\$499.10
Total for MAJOR GROUP 42	\$247,046.69	\$4,940.96
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$7,770.99	\$155.42
Total for MAJOR GROUP 44	\$7,770.99	\$155.42
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	\$311,603.22	\$6,232.06
4813 Telephone Communications, Except Radiotelephone	\$879,244.30	\$17,584.89
4841 Cable and Other Pay Television Services	\$689,401.04	\$13,788.02
4899 Communications Services, NEC	\$72,320.22	\$1,446.42
Other	\$1,118.90	\$22.38
Total for MAJOR GROUP 48	\$1,953,687.68	\$39,073.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$3,700,139.18	\$74,002.78
4953 Refuse Systems	\$19,763.57	\$395.28
Other	\$47,000.83	\$940.02
Total for MAJOR GROUP 49	\$3,766,903.58	\$75,338.08
Total for DIVISION E	\$5,979,654.87	\$119,593.15

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$6,722.15	\$134.44
5013 Motor Vehicle Supplies and New Parts	\$33,459.14	\$669.20
5015 Motor Vehicle Parts, Used	\$2,776.37	\$55.53
5021 Furniture	\$5,429.01	\$108.58
5023 Homefurnishings	\$19,624.93	\$392.50

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Webster - General continued...		
DIVISION: F Wholesale Trade continued...		
5032 Brick, Stone, and Related Construction Materials	\$3,856.40	\$77.13
5043 Photographic Equipment and Supplies	\$6,052.00	\$121.04
5044 Office Equipment	\$25,550.25	\$511.00
5045 Computers and Computer Peripheral Equipment and Software	\$82,859.29	\$1,657.18
5046 Commercial Equipment, NEC	\$28,121.57	\$562.41
5047 Medical, Dental, and Hospital Equipment and Supplies	\$65,049.97	\$1,300.99
5049 Professional Equipment and Supplies, NEC	\$4,956.50	\$99.13
5051 Metals Service Centers and Offices	\$24,920.34	\$498.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$215,020.39	\$4,300.43
5064 Electrical Appliances, Television and Radio Sets	\$2,972.10	\$59.45
5065 Electronic Parts and Equipment, NEC	\$31,286.26	\$625.72
5072 Hardware	\$63,612.67	\$1,272.27
5074 Plumbing and Heating Equipment and Supplies	\$81,118.80	\$1,622.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$116,991.00	\$2,339.82
5078 Refrigeration Equipment and Supplies	\$1,498.78	\$29.98
5082 Construction and Mining Machinery and Equipment	\$3,455.00	\$69.10
5083 Farm and Garden Machinery and Equipment	\$18,334.02	\$366.68
5084 Industrial Machinery and Equipment	\$62,825.76	\$1,259.87
5085 Industrial Supplies	\$147,803.74	\$2,956.07
5087 Service Establishment Equipment and Supplies	\$34,865.00	\$697.31
5091 Sporting and Recreational Goods and Supplies	\$18,955.77	\$379.12
5092 Toys and Hobby Goods and Supplies	\$21,535.29	\$430.71
5093 Scrap and Waste Materials	\$22,077.37	\$441.54
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$810.00	\$16.20
5099 Durable Goods, NEC	\$66,719.82	\$1,357.12
Other	\$26,827.10	\$536.54
Total for MAJOR GROUP 50	\$1,246,086.79	\$24,947.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$3,850.72	\$77.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$44,698.43	\$893.97
5131 Piece Goods, Notions, and Other Dry Goods	\$455.00	\$9.10
5136 Men's and Boys' Clothing and Furnishings	\$10,179.08	\$204.70
5137 Women's, Children's, and Infants' Clothing and Accessories	\$15,745.85	\$314.95
5139 Footwear	\$6,921.86	\$138.44
5141 Groceries, General Line	\$160,506.84	\$3,210.14
5142 Packaged Frozen Foods	\$53,087.00	\$1,061.74
5145 Confectionery	\$2,482.24	\$49.65
5149 Groceries and Related Products, NEC	\$2,710.69	\$54.22
5153 Grain and Field Beans	\$43,265.37	\$865.30
5169 Chemicals and Allied Products, NEC	\$15,340.68	\$306.81
5191 Farm Supplies	\$14,189.19	\$283.77
5192 Books, Periodicals, and Newspapers	\$2,600.63	\$52.02
5193 Flowers, Nursery Stock, and Florists' Supplies	\$912.00	\$18.24
5194 Tobacco and Tobacco Products	\$2,478.34	\$49.56
5199 Nondurable Goods, NEC	\$66,465.53	\$1,329.30
Other	(\$31,426.13)	(\$628.53)
Total for MAJOR GROUP 51	\$414,463.32	\$8,290.39
Total for DIVISION F	\$1,660,550.11	\$33,238.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,911,785.15	\$58,235.75
5231 Paint, Glass, and Wallpaper Stores	\$47,654.15	\$953.08
5251 Hardware Stores	\$1,902,450.54	\$38,049.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$21,708.50	\$434.17
Total for MAJOR GROUP 52	\$4,883,598.34	\$97,672.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$436,265.73	\$8,725.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Webster - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5331 Variety Stores	\$2,152,472.78	\$43,049.46
5399 Miscellaneous General Merchandise Stores	\$100,421.44	\$2,008.45
Total for MAJOR GROUP 53	\$2,689,159.95	\$53,783.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$8,005,673.17	\$160,113.45
5431 Fruit and Vegetable Markets	\$15,908.49	\$318.17
5441 Candy, Nut, and Confectionery Stores	\$9,864.97	\$197.31
5461 Retail Bakeries	\$1,034,422.62	\$20,688.47
5499 Miscellaneous Food Stores	\$57,388.12	\$1,147.79
Other	\$5,015.61	\$100.31
Total for MAJOR GROUP 54	\$9,128,272.98	\$182,565.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$2,065,487.36	\$41,309.76
5531 Auto and Home Supply Stores	\$3,687,598.05	\$73,752.01
5541 Gasoline Service Station	\$1,916,636.85	\$38,336.83
5599 Automotive Dealers, NEC	\$1,216.16	\$24.31
Other	\$987,332.30	\$19,746.66
Total for MAJOR GROUP 55	\$8,658,270.72	\$173,169.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$4,373.77	\$87.47
5621 Women's Clothing Stores	\$335,602.51	\$6,712.06
5632 Women's Accessory and Specialty Stores	\$232,409.25	\$4,648.18
5641 Children's and Infants' Wear Stores	\$2,885.49	\$57.71
5651 Family Clothing Stores	\$113,404.63	\$2,268.48
5661 Shoe Stores	\$32,737.51	\$654.76
5699 Miscellaneous Apparel and Accessory Stores	\$150,019.85	\$3,000.42
Total for MAJOR GROUP 56	\$871,433.01	\$17,429.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$290,729.00	\$5,814.59
5713 Floor Coverings Stores	\$109,314.46	\$2,186.28
5714 Drapery, Curtain, and Upholstery Stores	\$5,086.20	\$101.72
5719 Miscellaneous Homefurnishings Stores	\$11,511.48	\$230.24
5722 Household Appliance Stores	\$172,305.37	\$3,446.15
5731 Radio, Television, and Consumer Electronics Stores	\$50,526.42	\$1,021.49
5734 Computer and Computer Software Stores	\$35,249.37	\$704.99
5736 Musical Instruments Stores	\$490.24	\$9.80
Other	N/A	N/A
Total for MAJOR GROUP 57	\$677,584.04	\$13,562.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$4,035,035.82	\$80,700.70
5813 Drinking Places	\$878,279.50	\$17,565.59
Total for MAJOR GROUP 58	\$4,913,315.32	\$98,266.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$110,218.79	\$2,204.37
5921 Liquor Stores	\$1,090,209.59	\$21,804.22
5941 Sporting Goods Stores and Bicycle Shops	\$873,024.72	\$17,460.57
5942 Book Stores	\$54,044.87	\$1,080.92
5943 Stationery Stores	\$44,552.51	\$891.04
5944 Jewelry Stores	\$1,234.94	\$24.70
5945 Hobby, Toy, and Game Stores	\$7,717.77	\$154.34
5947 Gift, Novelty, and Souvenir Shops	\$1,954.82	\$39.10
5949 Sewing, Needlework, and Piece Goods Stores	\$528.30	\$10.57
5961 Catalog and Mail-Order Houses	\$4,483,141.64	\$90,099.88
5963 Direct Selling Establishments	\$247,915.56	\$4,958.31
5992 Florists	\$300,310.72	\$6,006.23
5995 Optical Goods Stores	\$1,552.65	\$31.05
5999 Miscellaneous Retail Stores, NEC	\$2,355,053.87	\$48,143.87
Other	\$115,185.05	\$2,303.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Webster - General continued...

DIVISION: G Retail Trade continued...

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$9,686,645.80	\$195,212.86
Total for DIVISION G	\$41,508,280.16	\$831,661.22

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6021 National Commercial Banks	\$250,402.18	\$5,008.04
6099 Functions Related to Depository Banking, NEC	\$13,054.04	\$261.08
Other	\$14,348.71	\$286.97
Total for MAJOR GROUP 60	\$277,804.93	\$5,556.09

MAJOR GROUP: 61 Non-depository Credit Institutions

6141 Personal Credit Institutions	\$11,554.19	\$231.08
6159 Miscellaneous Business Credit Institutions	\$11,712.84	\$234.26
Other	N/A	N/A
Total for MAJOR GROUP 61	\$25,522.03	\$510.44

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	\$55,243.41	\$1,104.87
Total for MAJOR GROUP 64	\$55,243.41	\$1,104.87

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	\$189,969.00	\$3,799.40
6541 Title Abstract Offices	\$114,219.07	\$2,284.38
Other	N/A	N/A
Total for MAJOR GROUP 65	\$312,446.07	\$6,248.94

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	\$675,872.36	\$13,517.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels	\$2,374,703.93	\$47,494.09
Other	N/A	N/A
Total for MAJOR GROUP 70	\$2,384,947.93	\$47,698.97

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait	\$59,423.48	\$1,188.47
7231 Beauty Shops	\$287,937.74	\$5,758.71
7261 Funeral Services and Crematories	\$705,655.25	\$14,113.11
7299 Miscellaneous Personal Services, NEC	\$213,673.51	\$4,273.50
Other	\$1,148,045.20	\$22,960.96
Total for MAJOR GROUP 72	\$2,414,735.18	\$48,294.75

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	\$12,864.55	\$257.29
7322 Adjustment and Collection Services	\$12,414.29	\$268.19
7331 Direct Mail Advertising Services	\$325.30	\$6.51
7334 Photocopying and Duplicating Services	\$4,279.74	\$85.59
7338 Secretarial and Court Reporting	\$2,228.31	\$44.58
7342 Disinfecting and Pest Control Services	\$125,436.51	\$2,508.71
7349 Building Cleaning and Maintenance Services, NEC	\$92,402.43	\$1,848.09
7352 Medical Equipment Rental and Leasing	\$919.59	\$18.38
7359 Equipment Rental and Leasing, NEC	\$60,237.13	\$1,204.72
7371 Computer Programming Services	\$241,918.83	\$4,838.46
7372 Prepackaged Software	\$522,679.52	\$10,460.57
7373 Computer Integrated Systems Design	\$11,260.96	\$225.23
7374 Computer Processing and Data Preparation and Processing Services	\$56,913.79	\$1,138.28
7375 Information Retrieval Services	\$2,861.21	\$57.25
7378 Computer Maintenance and Repair	\$60,329.22	\$1,206.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Webster - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7379 Computer Related Services, NEC	\$89,635.02	\$1,792.72
7381 Detective, Guard, and Armored Car Services	\$19,742.04	\$394.85
7382 Security Systems Services	\$23,984.43	\$479.75
7389 Miscellaneous Business Services	\$274,536.08	\$5,490.78
Other	\$48,830.69	\$976.65
Total for MAJOR GROUP 73	\$1,663,799.64	\$33,303.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$734,889.65	\$14,697.79
7539 Automotive Repair Shops, NEC	\$19,761.51	\$395.24
7549 Automotive Services, Except Repair and Carwashes	\$408,495.56	\$8,169.90
Other	\$428,153.11	\$8,563.03
Total for MAJOR GROUP 75	\$1,591,299.83	\$31,825.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$7,041.74	\$140.84
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$11,742.42	\$234.85
7629 Electrical and Electronic Repair Shops, NEC	\$33,905.13	\$678.10
7699 Repair Shops and Related Services, NEC	\$400,811.49	\$8,016.26
Other	N/A	N/A
Total for MAJOR GROUP 76	\$456,035.00	\$9,120.74
MAJOR GROUP: 78 Motion Pictures		
Other	\$61,261.64	\$1,225.24
Total for MAJOR GROUP 78	\$61,261.64	\$1,225.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$4,592.09	\$91.84
7991 Physical Fitness Facilities	\$57,800.13	\$1,156.00
7999 Amusement and Recreation Services, NEC	\$358,850.44	\$7,177.02
Other	\$236,653.34	\$4,733.05
Total for MAJOR GROUP 79	\$657,896.00	\$13,157.91
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$11,269.61	\$225.39
Other	\$16,630.86	\$332.59
Total for MAJOR GROUP 80	\$27,900.47	\$557.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$1,450,948.40	\$29,018.97
Total for MAJOR GROUP 81	\$1,450,948.40	\$29,018.97
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$10,402.07	\$208.05
Other	N/A	N/A
Total for MAJOR GROUP 82	\$11,902.67	\$238.06
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	\$11,611.90	\$232.24
8661 Religious Organizations	\$10,367.17	\$207.34
Other	\$806.07	\$16.13
Total for MAJOR GROUP 86	\$22,785.14	\$455.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$247,146.24	\$4,942.95
8713 Surveying Services	\$12,949.00	\$258.98
8721 Accounting, Auditing, and Bookkeeping Services	\$746,418.54	\$14,928.41
8734 Testing Laboratories	\$69,146.91	\$1,382.94
8741 Management Services	\$27,195.30	\$543.90
8742 Management Consulting Services	\$1,584.00	\$31.68
8748 Business Consulting Services, NEC	\$1,698.50	\$33.97
Other	\$49,433.00	\$988.66
Total for MAJOR GROUP 87	\$1,155,571.49	\$23,111.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Webster - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$88,210.14	\$1,764.20
	Total for MAJOR GROUP 89	\$88,210.14	\$1,764.20
	Total for DIVISION I	\$12,001,897.64	\$240,065.25
DIVISION: J Public Administration			
MAJOR GROUP:	97 National Security And International Affairs		
	Other	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Webster - General Recap

	Other	\$578.00	\$11.56
A	Agriculture, Forestry, And Fishing	\$241,257.94	\$4,825.16
C	Construction	\$1,534,900.91	\$30,698.06
D	Manufacturing	\$2,227,214.15	\$44,544.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,979,654.87	\$119,593.15
F	Wholesale Trade	\$1,660,550.11	\$33,238.21
G	Retail Trade	\$41,508,280.16	\$831,661.22
H	Finance, Insurance, And Real Estate	\$675,872.36	\$13,517.47
I	Services	\$12,001,897.64	\$240,065.25
	Other	\$12,953.50	\$259.07
	Total for Webster - General	\$65,843,159.64	\$1,318,413.88

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	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		
	Other	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	\$1,862.47	\$18.62

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	\$1,144,976.10	\$11,449.78
	5461 Retail Bakeries	\$135,683.19	\$1,356.82
	Total for MAJOR GROUP 54	\$1,280,659.29	\$12,806.60
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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Webster - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5812	Eating Places	\$6,950,597.77	\$69,505.97
5813	Drinking Places	\$877,847.00	\$8,778.47
Total for MAJOR GROUP 58		\$7,828,444.77	\$78,284.44
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$1,088,540.48	\$10,885.41
5961	Catalog and Mail-Order Houses	\$3,359.46	\$33.59
Other		\$80,034.63	\$800.34
Total for MAJOR GROUP 59		\$1,171,934.57	\$11,719.34
Total for DIVISION G		\$11,054,298.24	\$110,542.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$2,390,675.44	\$23,906.70
Other		N/A	N/A
Total for MAJOR GROUP 70		\$2,400,195.44	\$24,001.90
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
Total for DIVISION I		\$2,640,502.37	\$26,404.98
Webster - Gross Receipts Recap			
D	Manufacturing	\$1,862.47	\$18.62
G	Retail Trade	\$11,054,298.24	\$110,542.98
I	Services	\$2,640,502.37	\$26,404.98
	Other	\$1,778.00	\$17.78
Total for Webster - Gross Receipts		\$13,698,441.08	\$136,984.36
Webster Recap			
	Other		\$11.56
A	Agriculture, Forestry, And Fishing		\$4,825.16
C	Construction		\$30,698.06
D	Manufacturing		\$44,563.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$119,593.15
F	Wholesale Trade		\$33,238.21
G	Retail Trade		\$942,204.20
H	Finance, Insurance, And Real Estate		\$13,517.47
I	Services		\$266,470.23
	Other		\$276.85
Total for Webster			\$1,455,398.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Wentworth - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
Total for MAJOR GROUP 01			N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
Total for MAJOR GROUP 02			N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
0782		Lawn and Garden Services	\$58,601.62	\$1,172.04
0783		Ornamental Shrub and Tree Services	\$11,267.38	\$225.34
Other			\$1,499.95	\$30.00
Total for MAJOR GROUP 07			\$71,368.95	\$1,427.38
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
Total for MAJOR GROUP 08			N/A	N/A
Total for DIVISION A			\$79,182.35	\$1,583.65
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$4,280.50	\$85.61
Total for MAJOR GROUP 15			\$4,280.50	\$85.61
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	\$32,304.53	\$646.07
1761		Roofing, Siding, and Sheet Metal Work	\$2,971.57	\$59.43
1799		Special Trade Contractors, NEC	\$52,835.83	\$1,056.72
Other			\$20,610.74	\$412.20
Total for MAJOR GROUP 17			\$108,722.67	\$2,174.42
Total for DIVISION C			\$142,985.93	\$2,859.69
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2047		Dog and Cat Food	\$18,669.60	\$373.39
Other			\$997.09	\$19.94
Total for MAJOR GROUP 20			\$19,666.69	\$393.33
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$5,770.61	\$115.41
Other			\$4,907.50	\$98.15
Total for MAJOR GROUP 23			\$10,678.11	\$213.56
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			\$3,811.65	\$76.24
Total for MAJOR GROUP 24			\$3,811.65	\$76.24
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	\$17,935.84	\$358.72
2721		Periodicals: Publishing, or Publishing and Printing	\$757.77	\$15.16
2731		Books: Publishing, or Publishing and Printing	\$480.50	\$9.61
2741		Miscellaneous Publishing	\$1,059.50	\$21.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wentworth - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2752	Commercial Printing, Lithographic	\$1,091.05	\$21.82
2754	Commercial Printing, Gravure	\$752.14	\$15.04
2759	Commercial Printing, NEC	\$3,175.31	\$63.49
2771	Greeting Cards	\$144.54	\$2.90
Other		N/A	N/A
Total for MAJOR GROUP 27		\$27,080.10	\$541.60
MAJOR GROUP: 28	Chemicals And Allied Products		
2844	Perfumes, Cosmetics, and Other Toilet Preparations	(\$162.50)	(\$3.25)
Other		\$91,124.58	\$1,822.49
Total for MAJOR GROUP 28		\$90,962.08	\$1,819.24
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$1,163.00	\$23.26
Other		N/A	N/A
Total for MAJOR GROUP 30		\$1,167.95	\$23.36
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$40,085.68	\$801.72
Other		N/A	N/A
Total for MAJOR GROUP 32		\$43,994.18	\$879.89
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	\$1,173.44	\$23.48
Other		N/A	N/A
Total for MAJOR GROUP 34		\$153,868.44	\$3,077.39
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$495.89	\$11.46
Total for MAJOR GROUP 35		\$495.89	\$11.46
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$5,987.57	\$119.75
Other		\$8,148.09	\$162.97
Total for MAJOR GROUP 36		\$14,135.66	\$282.72
MAJOR GROUP: 37	Transportation Equipment		
Other		\$1,210.46	\$25.09
Total for MAJOR GROUP 37		\$1,210.46	\$25.09
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$7,808.74	\$156.17
Total for MAJOR GROUP 38		\$7,808.74	\$156.17
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$2,905.25	\$58.11
Other		\$546.00	\$10.92
Total for MAJOR GROUP 39		\$3,451.25	\$69.03
Total for DIVISION D		\$508,455.65	\$10,171.56

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	\$18,853.43	\$377.05
Other		N/A	N/A
Total for MAJOR GROUP 42		\$20,223.93	\$404.46
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48	Communications		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wentworth - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4812	Radiotelephone Communications	\$97,298.48	\$1,945.97
4813	Telephone Communications, Except Radiotelephone	\$50,806.24	\$1,016.11
4841	Cable and Other Pay Television Services	\$167,573.75	\$3,351.47
4899	Communications Services, NEC	\$2,629.95	\$52.63
Other		N/A	N/A
Total for MAJOR GROUP 48		\$319,156.42	\$6,383.14
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$197,575.13	\$3,951.51
Total for MAJOR GROUP 49		\$197,575.13	\$3,951.51
Total for DIVISION E		\$537,261.27	\$10,745.23

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$4,584.81	\$91.70
5044	Office Equipment	\$15,168.33	\$303.37
5045	Computers and Computer Peripheral Equipment and Software	\$31,378.05	\$678.63
5046	Commercial Equipment, NEC	\$664.00	\$13.28
5047	Medical, Dental, and Hospital Equipment and Supplies	\$1,314.84	\$26.30
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$56,519.31	\$1,130.39
5064	Electrical Appliances, Television and Radio Sets	\$1,134.21	\$22.70
5074	Plumbing and Heating Equipment and Supplies	\$217,341.95	\$4,346.85
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,485.20	\$29.70
5083	Farm and Garden Machinery and Equipment	\$3,096.64	\$61.94
5084	Industrial Machinery and Equipment	\$12,864.02	\$257.28
5085	Industrial Supplies	\$12,040.93	\$240.82
5087	Service Establishment Equipment and Supplies	\$1,585.48	\$31.71
5091	Sporting and Recreational Goods and Supplies	\$36,715.32	\$734.31
5092	Toys and Hobby Goods and Supplies	\$3,465.37	\$69.31
5099	Durable Goods, NEC	\$532.50	\$10.65
Other		\$107,186.09	\$2,165.48
Total for MAJOR GROUP 50		\$507,077.05	\$10,214.42
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$2,564.47	\$51.29
5136	Men's and Boys' Clothing and Furnishings	\$1,892.55	\$37.85
5137	Women's, Children's, and Infants' Clothing and Accessories	\$4,238.90	\$84.78
5139	Footwear	\$890.28	\$17.80
5142	Packaged Frozen Foods	\$1,491.53	\$29.83
5199	Nondurable Goods, NEC	\$1,581.76	\$31.62
Other		\$12,822.20	\$256.45
Total for MAJOR GROUP 51		\$25,481.69	\$509.62
Total for DIVISION F		\$532,558.74	\$10,724.04

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$344,056.41	\$6,881.15
5251	Hardware Stores	\$3,239.70	\$64.79
Other		\$143,509.15	\$2,870.18
Total for MAJOR GROUP 52		\$490,805.26	\$9,816.12
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$89,879.43	\$1,797.59
5399	Miscellaneous General Merchandise Stores	\$9,225.63	\$184.52
Other		N/A	N/A
Total for MAJOR GROUP 53		\$99,756.56	\$1,995.14
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$4,639.05	\$92.78
5499	Miscellaneous Food Stores	\$3,650.11	\$73.00
Other		\$948.30	\$18.97
Total for MAJOR GROUP 54		\$9,237.46	\$184.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wentworth - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$22,965.57	\$459.32
5541 Gasoline Service Station	\$86,943.67	\$1,738.88
Other	N/A	N/A
Total for MAJOR GROUP 55	\$110,267.05	\$2,205.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,557.41	\$71.14
5621 Women's Clothing Stores	\$14,509.78	\$290.20
5632 Women's Accessory and Specialty Stores	\$22,456.00	\$449.12
5641 Children's and Infants' Wear Stores	\$2,641.50	\$52.83
5651 Family Clothing Stores	\$65,051.50	\$1,302.59
5661 Shoe Stores	\$10,811.76	\$216.23
5699 Miscellaneous Apparel and Accessory Stores	\$2,396.98	\$47.94
Total for MAJOR GROUP 56	\$121,424.93	\$2,430.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$137,324.46	\$2,746.52
5713 Floor Coverings Stores	\$101,830.09	\$2,036.60
5719 Miscellaneous Homefurnishings Stores	\$20,769.56	\$415.39
5722 Household Appliance Stores	\$141,884.96	\$2,837.69
5731 Radio, Television, and Consumer Electronics Stores	\$13,061.60	\$330.30
5734 Computer and Computer Software Stores	\$41,579.46	\$831.59
5736 Musical Instruments Stores	\$175.28	\$3.53
Other	\$8,879.00	\$177.58
Total for MAJOR GROUP 57	\$465,504.41	\$9,379.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$13,454.55	\$269.10
Other	N/A	N/A
Total for MAJOR GROUP 58	\$13,592.40	\$271.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,074.30	\$41.49
5941 Sporting Goods Stores and Bicycle Shops	\$23,489.16	\$469.78
5942 Book Stores	\$3,472.95	\$69.49
5943 Stationery Stores	\$2,054.77	\$41.10
5944 Jewelry Stores	\$474.49	\$9.49
5945 Hobby, Toy, and Game Stores	\$1,917.01	\$38.35
5947 Gift, Novelty, and Souvenir Shops	\$820.72	\$16.42
5961 Catalog and Mail-Order Houses	\$1,055,212.63	\$21,403.38
5963 Direct Selling Establishments	\$26,957.81	\$539.15
5999 Miscellaneous Retail Stores, NEC	\$92,461.42	\$1,849.25
Other	\$16,044.57	\$320.90
Total for MAJOR GROUP 59	\$1,224,979.83	\$24,798.80
Total for DIVISION G	\$2,535,567.90	\$51,081.27

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	\$10,844.77	\$216.89
Total for MAJOR GROUP 64	\$10,844.77	\$216.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$130,106.06	\$2,602.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wentworth - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 65	\$130,106.06	\$2,602.13
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	\$150,113.23	\$3,002.27

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		\$3,377.27	\$67.55
7221	Photographic Studios, Portrait		\$1,845.78	\$36.91
7299	Miscellaneous Personal Services, NEC		\$7,793.91	\$155.90
Other			N/A	N/A
		Total for MAJOR GROUP 72	\$28,688.89	\$573.80
MAJOR GROUP: 73	Business Services			
7342	Disinfecting and Pest Control Services		\$29,881.86	\$597.64
7349	Building Cleaning and Maintenance Services, NEC		\$22,232.50	\$444.65
7353	Heavy Construction Equipment Rental and Leasing		\$50,950.75	\$1,019.02
7359	Equipment Rental and Leasing, NEC		\$51,771.47	\$1,035.43
7371	Computer Programming Services		\$989.88	\$19.80
7372	Prepackaged Software		\$66,605.67	\$1,332.10
7374	Computer Processing and Data Preparation and Processing Services		\$15,175.04	\$303.50
7379	Computer Related Services, NEC		\$10,289.93	\$205.80
7382	Security Systems Services		\$9,990.11	\$199.81
7389	Miscellaneous Business Services		\$26,947.25	\$538.94
Other			\$38,178.15	\$763.59
		Total for MAJOR GROUP 73	\$323,012.61	\$6,460.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$39,650.81	\$793.02
		Total for MAJOR GROUP 75	\$39,650.81	\$793.02
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC		\$9,435.62	\$188.71
Other			\$4,244.00	\$84.88
		Total for MAJOR GROUP 76	\$13,679.62	\$273.59
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		\$6,803.00	\$136.06
7999	Amusement and Recreation Services, NEC		\$326.06	\$6.52
Other			\$27,861.64	\$557.22
		Total for MAJOR GROUP 79	\$34,990.70	\$699.80
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
8299	Schools and Educational Services NEC		\$1,707.40	\$34.15
Other			N/A	N/A
		Total for MAJOR GROUP 82	\$1,766.35	\$35.33
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Wentworth - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP: 86	Membership Organizations		
	Other	\$352.33	\$7.04
	Total for MAJOR GROUP 86	\$352.33	\$7.04
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8713 Surveying Services	\$12,498.49	\$249.98
	8721 Accounting, Auditing, and Bookkeeping Services	\$17,793.26	\$355.87
	8734 Testing Laboratories	\$30,376.29	\$607.53
	8748 Business Consulting Services, NEC	\$10,880.35	\$217.60
	Other	\$24,720.90	\$494.41
	Total for MAJOR GROUP 87	\$96,269.29	\$1,925.39
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$166,585.00	\$3,331.70
	Total for MAJOR GROUP 89	\$166,585.00	\$3,331.70
	Total for DIVISION I	\$718,686.56	\$14,373.76

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	\$79,182.35	\$1,583.65
C	Construction	\$142,985.93	\$2,859.69
D	Manufacturing	\$508,455.65	\$10,171.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$537,261.27	\$10,745.23
F	Wholesale Trade	\$532,558.74	\$10,724.04
G	Retail Trade	\$2,535,567.90	\$51,081.27
H	Finance, Insurance, And Real Estate	\$150,113.23	\$3,002.27
I	Services	\$718,686.56	\$14,373.76
	Total for Wentworth - General	\$5,204,811.63	\$104,541.47

Wentworth Recap

A	Agriculture, Forestry, And Fishing	\$1,583.65
C	Construction	\$2,859.69
D	Manufacturing	\$10,171.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,745.23
F	Wholesale Trade	\$10,724.04
G	Retail Trade	\$51,081.27
H	Finance, Insurance, And Real Estate	\$3,002.27
I	Services	\$14,373.76
	Total for Wentworth	\$104,541.47

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$458.50	\$9.17
Total for MAJOR GROUP	\$458.50	\$9.17
Total for DIVISION --	\$458.50	\$9.17

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
Other

	\$3,026.22	\$60.52
	N/A	N/A
Total for MAJOR GROUP 07	\$3,208.22	\$64.16
Total for DIVISION A	\$4,101.99	\$82.04

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

	\$6,359.32	\$127.19
Total for MAJOR GROUP 15	\$6,359.32	\$127.19

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

	\$4,502.99	\$90.06
Total for MAJOR GROUP 16	\$4,502.99	\$90.06

MAJOR GROUP: 17 Construction Special Trade Contractors
1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

	\$31,727.62	\$634.56
	\$15,950.82	\$319.02
	\$8,757.62	\$175.16
Total for MAJOR GROUP 17	\$56,436.06	\$1,128.74
Total for DIVISION C	\$67,298.37	\$1,345.99

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$5,413.39	\$108.28
Total for MAJOR GROUP 20	\$5,413.39	\$108.28

MAJOR GROUP: 21 Tobacco Products
Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products
Other

	\$569.43	\$11.39
Total for MAJOR GROUP 22	\$569.43	\$11.39

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

	\$1,181.75	\$23.64
	\$1,265.99	\$25.32
Total for MAJOR GROUP 23	\$2,447.74	\$48.96

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

	\$3,018.00	\$60.36
Total for MAJOR GROUP 24	\$3,018.00	\$60.36

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$4,254.00	\$85.09
	\$584.62	\$11.69
	\$496.50	\$9.93
	\$218.89	\$4.37
	\$997.40	\$19.95
	\$1,374.48	\$27.52
	\$2,123.21	\$42.47
	\$415.80	\$8.33
Total for MAJOR GROUP 27	\$10,464.90	\$209.35

MAJOR GROUP: 28 Chemicals And Allied Products
2841 Soaps and Other Detergents, Except Specialty Cleaners

	\$136.20	\$2.72
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$1,447.00	\$28.94
		Total for MAJOR GROUP 28	\$1,583.20	\$31.66
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	\$2,350.08	\$47.01
		Total for MAJOR GROUP 30	\$2,350.08	\$47.01
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$32,315.12	\$646.31
		Total for MAJOR GROUP 32	\$32,315.12	\$646.31
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	\$11,275.00	\$225.50
		Total for MAJOR GROUP 35	\$11,275.00	\$225.50
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$8,785.50	\$175.71
		Total for MAJOR GROUP 36	\$8,785.50	\$175.71
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	\$3,522.58	\$70.46
		Total for MAJOR GROUP 39	\$3,522.58	\$70.46
		Total for DIVISION D	\$83,241.02	\$1,665.07

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:	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	\$59,115.50	\$1,182.31
		4813 Telephone Communications, Except Radiotelephone	\$103,627.31	\$2,072.56
		4841 Cable and Other Pay Television Services	\$52,934.09	\$1,058.69
		4899 Communications Services, NEC	\$1,451.05	\$29.02
		Other	\$351.00	\$7.02
		Total for MAJOR GROUP 48	\$217,478.95	\$4,349.60
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$484,178.88	\$9,683.59
		Total for MAJOR GROUP 49	\$484,178.88	\$9,683.59
		Total for DIVISION E	\$734,231.08	\$14,684.65

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$7,292.84	\$145.87
		5045 Computers and Computer Peripheral Equipment and Software	\$14,368.13	\$287.36
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$10,660.43	\$213.21
		5064 Electrical Appliances, Television and Radio Sets	\$398.82	\$7.98
		5072 Hardware	\$1,337.64	\$26.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5074 Plumbing and Heating Equipment and Supplies	\$3,336.27	\$66.72
5085 Industrial Supplies	\$3,084.33	\$61.68
5087 Service Establishment Equipment and Supplies	\$1,836.50	\$36.73
5091 Sporting and Recreational Goods and Supplies	\$21,337.00	\$426.74
5092 Toys and Hobby Goods and Supplies	\$2,342.98	\$46.86
5099 Durable Goods, NEC	\$5,436.01	\$108.73
Other	\$20,866.25	\$417.33
Total for MAJOR GROUP 50	\$92,297.20	\$1,845.96

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,119.20	\$22.39
5136 Men's and Boys' Clothing and Furnishings	\$2,101.81	\$42.42
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,413.69	\$108.27
5139 Footwear	\$997.64	\$19.95
5142 Packaged Frozen Foods	\$4,275.50	\$85.51
5149 Groceries and Related Products, NEC	\$1,237.50	\$24.75
5191 Farm Supplies	\$40,507.18	\$810.15
5199 Nondurable Goods, NEC	\$67,818.98	\$1,356.38
Other	\$9,466.01	\$189.33
Total for MAJOR GROUP 51	\$132,937.51	\$2,659.15

Total for DIVISION F \$225,234.71 \$4,505.11

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$1,797,693.66	\$35,953.86
Other	\$1,328.83	\$26.58
Total for MAJOR GROUP 52	\$1,799,022.49	\$35,980.44

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$75,574.28	\$1,511.47
5399 Miscellaneous General Merchandise Stores	\$8,938.50	\$178.77
Other	N/A	N/A
Total for MAJOR GROUP 53	\$85,035.78	\$1,700.70

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$3,177.07	\$63.55
Other	\$106,221.39	\$2,124.42
Total for MAJOR GROUP 54	\$109,398.46	\$2,187.97

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$9,575.12	\$191.51
5541 Gasoline Service Station	\$822,037.18	\$16,440.74
Other	N/A	N/A
Total for MAJOR GROUP 55	\$834,129.12	\$16,682.59

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,796.08	\$35.92
5621 Women's Clothing Stores	\$8,698.74	\$173.98
5632 Women's Accessory and Specialty Stores	\$3,453.37	\$69.07
5651 Family Clothing Stores	\$19,695.68	\$393.97
5661 Shoe Stores	\$5,844.54	\$116.90
5699 Miscellaneous Apparel and Accessory Stores	\$2,001.83	\$40.04
Other	N/A	N/A
Total for MAJOR GROUP 56	\$43,864.74	\$877.37

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$25,681.73	\$513.64
5719 Miscellaneous Homefurnishings Stores	\$4,118.50	\$82.37
5722 Household Appliance Stores	\$21,082.06	\$421.65
5731 Radio, Television, and Consumer Electronics Stores	\$6,656.59	\$133.14
5734 Computer and Computer Software Stores	\$2,232.03	\$44.64
Other	\$34,016.73	\$680.34
Total for MAJOR GROUP 57	\$93,787.64	\$1,875.78

MAJOR GROUP: 58 Eating And Drinking Places

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5812 Eating Places	\$285,132.45	\$5,702.67
Other	N/A	N/A
Total for MAJOR GROUP 58	\$285,201.95	\$5,704.06
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,361.45	\$27.25
5941 Sporting Goods Stores and Bicycle Shops	\$15,531.58	\$310.65
5942 Book Stores	\$4,341.09	\$86.83
5943 Stationery Stores	\$6,715.19	\$134.30
5947 Gift, Novelty, and Souvenir Shops	\$467.45	\$9.38
5949 Sewing, Needlework, and Piece Goods Stores	\$584.43	\$11.69
5961 Catalog and Mail-Order Houses	\$587,318.13	\$11,871.41
5963 Direct Selling Establishments	\$25,201.54	\$504.02
5999 Miscellaneous Retail Stores, NEC	\$56,240.86	\$1,124.84
Other	\$16,735.76	\$334.73
Total for MAJOR GROUP 59	\$714,497.48	\$14,415.10
Total for DIVISION G	\$3,964,937.66	\$79,424.01

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	\$3,794.50	\$75.89
Total for MAJOR GROUP 64	\$3,794.50	\$75.89
MAJOR GROUP: 65 Real Estate		
Other	\$8,898.88	\$177.95
Total for MAJOR GROUP 65	\$8,898.88	\$177.95
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	\$15,747.59	\$314.92

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	\$7,711.72	\$154.24
7299 Miscellaneous Personal Services, NEC	\$36,648.32	\$732.98
Other	\$3,635.25	\$72.71
Total for MAJOR GROUP 72	\$47,995.29	\$959.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$1,320.36	\$26.41
7331 Direct Mail Advertising Services	\$74.50	\$1.49
7342 Disinfecting and Pest Control Services	\$7,426.68	\$148.51
7359 Equipment Rental and Leasing, NEC	\$74,136.82	\$1,482.74
7371 Computer Programming Services	\$401.50	\$8.03
7372 Prepackaged Software	\$62,665.16	\$1,253.29
7374 Computer Processing and Data Preparation and Processing Services	\$7,076.23	\$141.52
7379 Computer Related Services, NEC	\$5,118.76	\$102.38
7381 Detective, Guard, and Armored Car Services	\$6,393.48	\$127.86
7382 Security Systems Services	\$2,500.75	\$50.02
7389 Miscellaneous Business Services	\$48,253.53	\$965.06
Other	\$17,719.44	\$354.39
Total for MAJOR GROUP 73	\$233,087.21	\$4,661.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$2,760.81	\$55.21
Total for MAJOR GROUP 75	\$2,760.81	\$55.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$5,555.03	\$111.10
	Other		\$615,915.21	\$12,318.30
		Total for MAJOR GROUP 76	\$621,470.24	\$12,429.40
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$9,521.42	\$190.44
		Total for MAJOR GROUP 79	\$9,521.42	\$190.44
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	8299	Schools and Educational Services NEC	\$1,490.30	\$29.82
	Other		\$378.85	\$7.58
		Total for MAJOR GROUP 82	\$1,869.15	\$37.40
MAJOR GROUP:	86	Membership Organizations		
	Other		\$189.67	\$3.79
		Total for MAJOR GROUP 86	\$189.67	\$3.79
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8713	Surveying Services	\$2,236.00	\$44.72
	8721	Accounting, Auditing, and Bookkeeping Services	\$30,149.51	\$602.98
	8734	Testing Laboratories	\$627.16	\$12.54
	Other		\$3,300.03	\$66.00
		Total for MAJOR GROUP 87	\$36,312.70	\$726.24
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	\$36,663.00	\$733.26
		Total for MAJOR GROUP 89	\$36,663.00	\$733.26
		Total for DIVISION I	\$994,826.49	\$19,896.51

Wessington - General Recap

	Other	\$458.50	\$9.17
A	Agriculture, Forestry, And Fishing	\$4,101.99	\$82.04
C	Construction	\$67,298.37	\$1,345.99
D	Manufacturing	\$83,241.02	\$1,665.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$734,231.08	\$14,684.65
F	Wholesale Trade	\$225,234.71	\$4,505.11
G	Retail Trade	\$3,964,937.66	\$79,424.01
H	Finance, Insurance, And Real Estate	\$15,747.59	\$314.92
I	Services	\$994,826.49	\$19,896.51
	Total for Wessington - General	\$6,090,077.41	\$121,927.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Wessington Recap			
	Other		\$9.17
A	Agriculture, Forestry, And Fishing		\$82.04
C	Construction		\$1,345.99
D	Manufacturing		\$1,665.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,684.65
F	Wholesale Trade		\$4,505.11
G	Retail Trade		\$79,424.01
H	Finance, Insurance, And Real Estate		\$314.92
I	Services		\$19,896.51
Total for Wessington			\$121,927.47

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington Springs - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$435.99	\$8.72
Total for MAJOR GROUP	\$435.99	\$8.72
Total for DIVISION --	\$435.99	\$8.72

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
0741 Veterinary Services for Livestock
0782 Lawn and Garden Services
Other

	\$945,527.02	\$18,910.54
	\$35,955.17	\$719.11
	\$18,157.50	\$363.16
Total for MAJOR GROUP 07	\$999,639.69	\$19,992.81
Total for DIVISION A	\$1,007,303.79	\$20,146.09

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

	\$101,416.73	\$2,028.34
Total for MAJOR GROUP 15	\$101,416.73	\$2,028.34

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction
Other

	\$85,458.50	\$1,709.18
	N/A	N/A
Total for MAJOR GROUP 16	\$139,809.81	\$2,796.21

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1799 Special Trade Contractors, NEC
Other

	\$183,840.95	\$3,676.83
	\$15,307.58	\$306.15
	\$12,142.84	\$258.27
	\$12,266.70	\$245.33
	\$27,785.62	\$555.70
Total for MAJOR GROUP 17	\$251,343.69	\$5,042.28
Total for DIVISION C	\$492,570.23	\$9,866.83

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods
2047 Dog and Cat Food
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

	\$414.00	\$8.28
	\$4,323.50	\$86.47
	\$32,168.18	\$643.36
	\$1,158.80	\$23.17
Total for MAJOR GROUP 20	\$38,064.48	\$761.28

MAJOR GROUP: 21 Tobacco Products
Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products
Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC
Other

	\$2,274.00	\$45.48
	\$6,127.39	\$122.54
Total for MAJOR GROUP 23	\$8,401.39	\$168.02

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC
Other

	\$2,375.23	\$47.50
	\$14,097.50	\$281.95
Total for MAJOR GROUP 24	\$16,472.73	\$329.45

MAJOR GROUP: 25 Furniture And Fixtures

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
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		\$61,026.45	\$1,220.54
2721 Periodicals: Publishing, or Publishing and Printing		\$4,276.96	\$85.53
2731 Books: Publishing, or Publishing and Printing		\$3,561.50	\$71.23
2741 Miscellaneous Publishing		\$7,435.82	\$148.71
2752 Commercial Printing, Lithographic		\$22,913.80	\$458.28
2754 Commercial Printing, Gravure		\$2,414.08	\$48.29
2759 Commercial Printing, NEC		\$22,002.16	\$440.05
2771 Greeting Cards		\$483.18	\$9.67
Other		\$3,086.38	\$61.73
	Total for MAJOR GROUP 27	\$127,200.33	\$2,544.03
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		\$1,943.50	\$38.87
Other		\$24,855.55	\$497.10
	Total for MAJOR GROUP 28	\$26,799.05	\$535.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$2,009.50	\$40.19
Other		\$719.45	\$14.39
	Total for MAJOR GROUP 30	\$2,728.95	\$54.58
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		\$391,505.70	\$7,830.12
Other		N/A	N/A
	Total for MAJOR GROUP 32	\$408,181.65	\$8,163.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		\$11,114.60	\$222.29
	Total for MAJOR GROUP 34	\$11,114.60	\$222.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		\$22,655.13	\$453.10
	Total for MAJOR GROUP 35	\$22,655.13	\$453.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$16,512.74	\$330.25
	Total for MAJOR GROUP 36	\$16,512.74	\$330.25
MAJOR GROUP: 37 Transportation Equipment			
Other		\$1,340.78	\$27.48
	Total for MAJOR GROUP 37	\$1,340.78	\$27.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3829 Measuring and Controlling Devices, NEC		\$270.00	\$5.40
Other		\$38,707.50	\$774.15
	Total for MAJOR GROUP 38	\$38,977.50	\$779.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		\$12,880.01	\$257.59
	Total for MAJOR GROUP 39	\$12,880.01	\$257.59
	Total for DIVISION D	\$732,798.25	\$14,656.61

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: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$50,375.93	\$1,007.50
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington Springs - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 42		\$57,143.08	\$1,142.84
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		\$184,923.92	\$3,698.48
4813 Telephone Communications, Except Radiotelephone		\$486,636.73	\$9,732.73
4833 Television Broadcasting Stations		\$134.00	\$2.68
4841 Cable and Other Pay Television Services		\$100,615.81	\$2,012.32
4899 Communications Services, NEC		\$10,113.35	\$202.27
Other		N/A	N/A
Total for MAJOR GROUP 48		\$782,539.81	\$15,650.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$1,099,392.66	\$21,987.86
Total for MAJOR GROUP 49		\$1,099,392.66	\$21,987.86
Total for DIVISION E		\$1,941,506.73	\$38,830.12

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$11,354.50	\$227.09
5013 Motor Vehicle Supplies and New Parts		\$5,829.87	\$116.60
5032 Brick, Stone, and Related Construction Materials		\$65,135.67	\$1,302.72
5044 Office Equipment		\$21,593.38	\$431.85
5045 Computers and Computer Peripheral Equipment and Software		\$53,799.88	\$1,076.01
5046 Commercial Equipment, NEC		\$3,888.93	\$77.78
5047 Medical, Dental, and Hospital Equipment and Supplies		\$54,593.87	\$1,091.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$49,734.89	\$994.70
5064 Electrical Appliances, Television and Radio Sets		\$1,445.28	\$28.91
5072 Hardware		\$10,292.82	\$205.86
5074 Plumbing and Heating Equipment and Supplies		\$424,939.11	\$8,498.80
5082 Construction and Mining Machinery and Equipment		\$2,840.29	\$56.82
5083 Farm and Garden Machinery and Equipment		\$5,450.86	\$109.02
5084 Industrial Machinery and Equipment		\$168,058.40	\$3,361.16
5085 Industrial Supplies		\$59,627.75	\$1,192.59
5087 Service Establishment Equipment and Supplies		\$4,742.01	\$94.84
5091 Sporting and Recreational Goods and Supplies		\$12,151.00	\$243.02
5092 Toys and Hobby Goods and Supplies		\$10,020.50	\$200.41
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$513.00	\$10.26
5099 Durable Goods, NEC		\$7,742.00	\$154.84
Other		\$176,789.36	\$3,535.78
Total for MAJOR GROUP 50		\$1,150,543.37	\$23,010.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$646.78	\$12.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$13,792.20	\$275.84
5131 Piece Goods, Notions, and Other Dry Goods		\$424.38	\$8.49
5136 Men's and Boys' Clothing and Furnishings		\$7,676.34	\$153.52
5137 Women's, Children's, and Infants' Clothing and Accessories		\$7,920.15	\$158.41
5139 Footwear		\$1,789.04	\$35.78
5141 Groceries, General Line		\$13,890.18	\$277.81
5142 Packaged Frozen Foods		\$6,869.44	\$137.39
5145 Confectionery		\$253.43	\$5.07
5149 Groceries and Related Products, NEC		\$3,337.33	\$66.75
5153 Grain and Field Beans		\$5,012.34	\$100.25
5191 Farm Supplies		\$1,834,629.57	\$36,692.58
5199 Nondurable Goods, NEC		\$24,493.33	\$489.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington Springs - General *continued...*

DIVISION: F Wholesale Trade *continued...*

Other

	Taxable	Tax Due
	\$23,165.17	\$463.31
Total for MAJOR GROUP 51	\$1,943,899.68	\$38,878.02
Total for DIVISION F	\$3,094,443.05	\$61,888.96

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$1,206,589.09	\$24,131.79
5231 Paint, Glass, and Wallpaper Stores	\$78,946.73	\$1,578.93
5251 Hardware Stores	\$41,385.55	\$827.72
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$624.48	\$12.49
Total for MAJOR GROUP 52	\$1,327,545.85	\$26,550.93

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$175,165.79	\$3,503.34
5331 Variety Stores	\$1,501,906.39	\$30,038.14
5399 Miscellaneous General Merchandise Stores	\$125,403.67	\$2,508.07
Total for MAJOR GROUP 53	\$1,802,475.85	\$36,049.55

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$3,259,153.62	\$65,183.08
5421 Meat and Fish Markets, Including Freezer Provisioners	\$199,401.29	\$3,988.02
5441 Candy, Nut, and Confectionery Stores	\$553.62	\$11.08
5499 Miscellaneous Food Stores	\$5,362.75	\$107.26
Other	\$5,191.65	\$103.83
Total for MAJOR GROUP 54	\$3,469,662.93	\$69,393.27

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$274,954.21	\$5,499.11
Other	N/A	N/A
Total for MAJOR GROUP 55	\$277,671.51	\$5,553.45

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$2,224.00	\$44.48
5621 Women's Clothing Stores	\$113,873.59	\$2,277.46
5632 Women's Accessory and Specialty Stores	\$5,327.38	\$106.55
5641 Children's and Infants' Wear Stores	\$2,257.00	\$45.14
5651 Family Clothing Stores	\$38,784.00	\$775.94
5661 Shoe Stores	\$13,975.48	\$279.49
5699 Miscellaneous Apparel and Accessory Stores	\$6,588.32	\$131.77
Total for MAJOR GROUP 56	\$183,029.77	\$3,660.83

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$86,850.40	\$1,737.02
5713 Floor Coverings Stores	\$34,612.76	\$692.25
5719 Miscellaneous Homefurnishings Stores	\$33,603.64	\$672.08
5722 Household Appliance Stores	\$82,976.69	\$1,659.54
5731 Radio, Television, and Consumer Electronics Stores	\$26,906.62	\$538.14
5734 Computer and Computer Software Stores	\$12,642.83	\$252.86
5736 Musical Instruments Stores	\$538.03	\$10.76
Other	\$2,903.14	\$58.06
Total for MAJOR GROUP 57	\$281,034.11	\$5,620.71

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$1,154,358.18	\$23,087.13
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,298,285.41	\$25,965.69

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$2,210.82	\$44.21
5941 Sporting Goods Stores and Bicycle Shops	\$22,171.14	\$443.42
5942 Book Stores	\$3,997.45	\$79.96
5943 Stationery Stores	\$12,901.17	\$258.03
5945 Hobby, Toy, and Game Stores	\$2,435.21	\$48.70
5947 Gift, Novelty, and Souvenir Shops	\$2,029.00	\$40.60
5949 Sewing, Needlework, and Piece Goods Stores	\$829.74	\$16.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington Springs - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	\$1,737,573.04	\$35,014.58
5963 Direct Selling Establishments	\$115,447.01	\$2,308.97
5995 Optical Goods Stores	\$850.82	\$17.02
5999 Miscellaneous Retail Stores, NEC	\$151,349.83	\$3,040.68
Other	\$375,998.10	\$7,519.99
Total for MAJOR GROUP 59	\$2,427,793.33	\$48,832.76
Total for DIVISION G	\$11,067,498.76	\$221,627.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$7,107.85	\$142.17
Total for MAJOR GROUP 60	\$7,107.85	\$142.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$9,509.03	\$190.18
Total for MAJOR GROUP 64	\$9,509.03	\$190.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$44,206.99	\$884.14
Other	N/A	N/A
Total for MAJOR GROUP 65	\$119,370.93	\$2,387.42
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	\$151,701.99	\$3,034.05

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$102,734.75	\$2,054.69
Other	N/A	N/A
Total for MAJOR GROUP 70	\$103,034.75	\$2,060.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$5,468.45	\$109.37
7221 Photographic Studios, Portrait	\$16,760.22	\$335.21
7231 Beauty Shops	\$84,288.79	\$1,685.77
7299 Miscellaneous Personal Services, NEC	\$67,265.10	\$1,345.31
Other	N/A	N/A
Total for MAJOR GROUP 72	\$193,070.06	\$3,861.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$174.98	\$3.50
7322 Adjustment and Collection Services	\$7,531.37	\$150.64
7338 Secretarial and Court Reporting	\$19,383.26	\$387.66
7342 Disinfecting and Pest Control Services	\$29,932.55	\$598.65
7349 Building Cleaning and Maintenance Services, NEC	\$69,159.55	\$1,383.17
7359 Equipment Rental and Leasing, NEC	\$31,406.55	\$628.12
7371 Computer Programming Services	\$9,213.98	\$184.28
7372 Prepackaged Software	\$285,396.18	\$5,707.93
7374 Computer Processing and Data Preparation and Processing Services	\$1,847,042.41	\$36,940.85
7379 Computer Related Services, NEC	\$120,888.69	\$2,417.81
7382 Security Systems Services	\$6,930.73	\$138.62
7389 Miscellaneous Business Services	\$28,999.29	\$580.00
Other	\$52,583.70	\$1,051.72
Total for MAJOR GROUP 73	\$2,508,643.24	\$50,172.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7538 General Automotive Repair Shops	\$809,137.01	\$16,182.74
	7539 Automotive Repair Shops, NEC	\$228,809.76	\$4,576.19
	Other	\$489,834.97	\$9,796.69
	Total for MAJOR GROUP 75	\$1,527,781.74	\$30,555.62
MAJOR GROUP: 76	Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$77,407.11	\$1,548.15
	Other	\$417,197.95	\$8,344.00
	Total for MAJOR GROUP 76	\$494,605.06	\$9,892.15
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	\$25,546.45	\$510.93
	Other	\$398,086.50	\$7,961.72
	Total for MAJOR GROUP 79	\$423,632.95	\$8,472.65
MAJOR GROUP: 80	Health Services		
	Other	\$170,533.98	\$3,410.66
	Total for MAJOR GROUP 80	\$170,533.98	\$3,410.66
MAJOR GROUP: 81	Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
	8299 Schools and Educational Services NEC	\$2,224.79	\$44.50
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$2,764.29	\$55.29
MAJOR GROUP: 86	Membership Organizations		
	8661 Religious Organizations	\$803.68	\$16.07
	Other	\$15,335.19	\$306.70
	Total for MAJOR GROUP 86	\$16,138.87	\$322.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$156,246.89	\$3,124.94
	8734 Testing Laboratories	\$4,396.40	\$87.93
	8742 Management Consulting Services	\$29,619.79	\$592.42
	8748 Business Consulting Services, NEC	\$861.79	\$17.24
	Other	\$18,819.11	\$376.39
	Total for MAJOR GROUP 87	\$209,943.98	\$4,198.92
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	\$106,765.11	\$2,135.31
	Total for MAJOR GROUP 89	\$106,765.11	\$2,135.31
	Total for DIVISION I	\$5,767,600.43	\$115,352.15

Wessington Springs - General Recap

	Other	\$435.99	\$8.72
A	Agriculture, Forestry, And Fishing	\$1,007,303.79	\$20,146.09
C	Construction	\$492,570.23	\$9,866.83
D	Manufacturing	\$732,798.25	\$14,656.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,941,506.73	\$38,830.12
F	Wholesale Trade	\$3,094,443.05	\$61,888.96
G	Retail Trade	\$11,067,498.76	\$221,627.19
H	Finance, Insurance, And Real Estate	\$151,701.99	\$3,034.05
I	Services	\$5,767,600.43	\$115,352.15
	Total for Wessington Springs - General	\$24,255,859.22	\$485,410.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

Wessington Springs Recap

	Other	\$8.72
A	Agriculture, Forestry, And Fishing	\$20,146.09
C	Construction	\$9,866.83
D	Manufacturing	\$14,656.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,830.12
F	Wholesale Trade	\$61,888.96
G	Retail Trade	\$221,627.19
H	Finance, Insurance, And Real Estate	\$3,034.05
I	Services	\$115,352.15
Total for Wessington Springs		\$485,410.72

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Westport - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
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			\$8,489.31	\$169.78
		Total for MAJOR GROUP 17	\$8,489.31	\$169.78
		Total for DIVISION C	\$9,389.01	\$187.77
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$361.01	\$7.22
		Total for MAJOR GROUP 20	\$361.01	\$7.22
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			\$1,223.24	\$24.46
		Total for MAJOR GROUP 23	\$1,223.24	\$24.46
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	\$1,890.86	\$37.81
2721		Periodicals: Publishing, or Publishing and Printing	\$132.26	\$2.65
2731		Books: Publishing, or Publishing and Printing	\$282.00	\$5.64
2741		Miscellaneous Publishing	\$250.00	\$5.00
2754		Commercial Printing, Gravure	\$605.97	\$12.11
2759		Commercial Printing, NEC	\$1,191.63	\$23.83
Other			\$477.38	\$9.55
		Total for MAJOR GROUP 27	\$4,830.10	\$96.59
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$31,958.50	\$639.17
		Total for MAJOR GROUP 28	\$31,958.50	\$639.17
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Westport - General continued...				
DIVISION: D Manufacturing continued...				
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$5,133.39	\$102.67
		Total for MAJOR GROUP 36	\$5,133.39	\$102.67
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			\$213.00	\$4.26
		Total for MAJOR GROUP 39	\$213.00	\$4.26
		Total for DIVISION D	\$57,959.88	\$1,159.19
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:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$40,492.50	\$809.85
4813		Telephone Communications, Except Radiotelephone	\$4,204.47	\$84.10
4841		Cable and Other Pay Television Services	\$42,404.50	\$848.09
4899		Communications Services, NEC	\$391.00	\$7.80
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$87,892.97	\$1,757.85
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	\$193,250.77	\$3,865.00
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,245.14	\$24.90
5045		Computers and Computer Peripheral Equipment and Software	\$5,072.46	\$101.46
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$37,253.22	\$745.06
5084		Industrial Machinery and Equipment	\$5,955.24	\$119.11
5091		Sporting and Recreational Goods and Supplies	\$418.00	\$8.36
Other			\$16,574.34	\$331.51
		Total for MAJOR GROUP 50	\$66,518.40	\$1,330.40
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$5,803.32	\$116.07
		Total for MAJOR GROUP 51	\$5,803.32	\$116.07
		Total for DIVISION F	\$72,321.72	\$1,446.47
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$54,617.37	\$1,092.35
5251		Hardware Stores	\$1,259.50	\$25.19
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$56,001.37	\$1,120.03
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$54,616.85	\$1,092.33
5399		Miscellaneous General Merchandise Stores	\$1,086.50	\$21.73
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Westport - General continued...

DIVISION: G Retail Trade continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 53	\$56,408.35	\$1,128.16
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$5,205.61	\$104.12
Other		\$4,550.44	\$91.01
	Total for MAJOR GROUP 54	\$9,756.05	\$195.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$2,068.00	\$41.36
Other		\$54,489.50	\$1,089.77
	Total for MAJOR GROUP 55	\$56,557.50	\$1,131.13
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,382.85	\$47.66
5651 Family Clothing Stores		\$8,509.47	\$170.19
5661 Shoe Stores		\$1,539.33	\$30.79
5699 Miscellaneous Apparel and Accessory Stores		\$457.50	\$9.15
Other		\$2,883.84	\$57.68
	Total for MAJOR GROUP 56	\$15,772.99	\$315.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$175.00	\$3.50
5722 Household Appliance Stores		\$15,204.20	\$304.09
5731 Radio, Television, and Consumer Electronics Stores		\$2,960.56	\$59.21
Other		\$32,994.80	\$659.90
	Total for MAJOR GROUP 57	\$51,334.56	\$1,026.70
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$105,239.15	\$2,104.80
	Total for MAJOR GROUP 58	\$105,239.15	\$2,104.80
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,147.84	\$42.95
5942 Book Stores		\$398.87	\$7.98
5943 Stationery Stores		\$206.40	\$4.13
5944 Jewelry Stores		\$466.49	\$9.33
5961 Catalog and Mail-Order Houses		\$272,429.08	\$5,476.20
5963 Direct Selling Establishments		\$3,156.63	\$63.13
5999 Miscellaneous Retail Stores, NEC		\$78,346.55	\$1,566.96
Other		\$47,902.28	\$958.02
	Total for MAJOR GROUP 59	\$405,054.14	\$8,128.70
	Total for DIVISION G	\$756,124.11	\$15,150.12

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
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	\$7,253.20	\$145.05

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Westport - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,393.22	\$27.87
7359 Equipment Rental and Leasing, NEC		\$29,337.86	\$586.77
7372 Prepackaged Software		\$24,616.98	\$492.83
7374 Computer Processing and Data Preparation and Processing Services		\$765.35	\$15.32
7379 Computer Related Services, NEC		\$827.24	\$16.55
7389 Miscellaneous Business Services		\$183,480.76	\$3,669.64
Other		\$4,668.02	\$93.37
Total for MAJOR GROUP 73		\$245,089.43	\$4,902.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$164,256.00	\$3,285.11
Total for MAJOR GROUP 75		\$164,256.00	\$3,285.11
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		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		\$73,556.47	\$1,471.16
Other		\$2,707.63	\$54.15
Total for MAJOR GROUP 87		\$76,264.10	\$1,525.31
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$42,074.00	\$841.48
Total for MAJOR GROUP 89		\$42,074.00	\$841.48
Total for DIVISION I		\$531,377.93	\$10,628.14

Westport - General Recap

C	Construction	\$9,389.01	\$187.77
D	Manufacturing	\$57,959.88	\$1,159.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$193,250.77	\$3,865.00
F	Wholesale Trade	\$72,321.72	\$1,446.47
G	Retail Trade	\$756,124.11	\$15,150.12
H	Finance, Insurance, And Real Estate	\$7,253.20	\$145.05
I	Services	\$531,377.93	\$10,628.14
	Other	\$12,730.37	\$254.61
Total for Westport - General		\$1,640,406.99	\$32,836.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Westport Recap			
C	Construction		\$187.77
D	Manufacturing		\$1,159.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,865.00
F	Wholesale Trade		\$1,446.47
G	Retail Trade		\$15,150.12
H	Finance, Insurance, And Real Estate		\$145.05
I	Services		\$10,628.14
	Other		\$254.61
Total for Westport			\$32,836.35

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
White - General					
DIVISION: -- No Division					
MAJOR GROUP:	No Major Group				
No SIC	No Description			N/A	N/A
Total for MAJOR GROUP				N/A	N/A
Total for DIVISION --				N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
Total for MAJOR GROUP 01				N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				\$599.65	\$11.99
Total for MAJOR GROUP 02				\$599.65	\$11.99
MAJOR GROUP:	07	Agricultural Services			
0741		Veterinary Services for Livestock		\$340,594.09	\$6,811.89
0782		Lawn and Garden Services		\$122,018.21	\$2,440.37
Other				\$24,759.76	\$495.20
Total for MAJOR GROUP 07				\$487,372.06	\$9,747.46
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
Total for MAJOR GROUP 08				N/A	N/A
Total for DIVISION A				\$508,002.02	\$10,160.06
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
Total for MAJOR GROUP 13				N/A	N/A
MAJOR GROUP:	14	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				\$5,385.48	\$107.71
Total for MAJOR GROUP 15				\$5,385.48	\$107.71
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
1611		Highway and Street Construction, Except Elevated Highways		\$13,170.21	\$263.40
Other				N/A	N/A
Total for MAJOR GROUP 16				\$75,293.32	\$1,505.86
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$32,636.76	\$652.74
1731		Electrical Work		(\$2,972.47)	(\$85.64)
1751		Carpentry Work		\$5,217.29	\$104.34
Other				\$11,823.57	\$236.47
Total for MAJOR GROUP 17				\$46,705.15	\$907.91
Total for DIVISION C				\$127,383.95	\$2,521.48
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2023		Dry, Condensed and Evaporated Dairy Products		\$1,597.17	\$31.95
Other				\$7,678.28	\$153.57
Total for MAJOR GROUP 20				\$9,275.45	\$185.52
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				\$735.31	\$14.71
Total for MAJOR GROUP 22				\$735.31	\$14.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$5,222.99	\$104.46
	Other		\$4,504.00	\$90.08
		Total for MAJOR GROUP 23	\$9,726.99	\$194.54
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	\$16,425.57	\$328.53
	2721	Periodicals: Publishing, or Publishing and Printing	\$1,392.96	\$27.85
	2731	Books: Publishing, or Publishing and Printing	\$2,233.00	\$44.66
	2741	Miscellaneous Publishing	\$1,510.72	\$30.22
	2752	Commercial Printing, Lithographic	\$422.54	\$8.45
	2754	Commercial Printing, Gravure	\$3,053.21	\$61.07
	2759	Commercial Printing, NEC	\$6,706.71	\$134.12
	2771	Greeting Cards	\$402.82	\$8.05
	Other		N/A	N/A
		Total for MAJOR GROUP 27	\$33,152.42	\$663.05
MAJOR GROUP:	28	Chemicals And Allied Products		
	2833	Medicinal Chemicals and Botanical Products	\$1,233.50	\$24.67
	Other		\$7,786.00	\$155.72
		Total for MAJOR GROUP 28	\$9,019.50	\$180.39
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	Other		\$726.99	\$14.54
		Total for MAJOR GROUP 30	\$726.99	\$14.54
MAJOR GROUP:	31	Leather And Leather Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		\$67,977.84	\$1,359.56
		Total for MAJOR GROUP 32	\$67,977.84	\$1,359.56
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other		\$11,539.12	\$230.78
		Total for MAJOR GROUP 34	\$11,539.12	\$230.78
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	3523	Farm Machinery and Equipment	\$3,409.41	\$68.19
	Other		\$8,230.06	\$164.60
		Total for MAJOR GROUP 35	\$11,639.47	\$232.79
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$13,807.00	\$276.14
		Total for MAJOR GROUP 36	\$13,807.00	\$276.14
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$1,530.27	\$30.76
		Total for MAJOR GROUP 37	\$1,530.27	\$30.76
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		\$845.00	\$16.90
		Total for MAJOR GROUP 38	\$845.00	\$16.90
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	3949	Sporting and Athletic Goods, NEC	\$9,619.99	\$192.40
	Other		\$502.50	\$10.05
		Total for MAJOR GROUP 39	\$10,122.49	\$202.45
		Total for DIVISION D	\$188,782.35	\$3,775.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

		Taxable	Tax Due
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
	Other	\$4,647.64	\$92.95
	Total for MAJOR GROUP 47	\$4,647.64	\$92.95
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$152,307.50	\$3,046.15
	4813 Telephone Communications, Except Radiotelephone	\$176,750.44	\$3,535.01
	4841 Cable and Other Pay Television Services	\$123,453.68	\$2,469.08
	4899 Communications Services, NEC	\$4,895.66	\$97.90
	Other	\$279.45	\$5.59
	Total for MAJOR GROUP 48	\$457,686.73	\$9,153.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$574,461.41	\$11,489.23
	Total for MAJOR GROUP 49	\$574,461.41	\$11,489.23
	Total for DIVISION E	\$1,065,682.78	\$21,313.65

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5012 Automobiles and Other Motor Vehicles	\$2,732.21	\$54.65
	5013 Motor Vehicle Supplies and New Parts	\$18,238.81	\$364.78
	5045 Computers and Computer Peripheral Equipment and Software	\$16,499.75	\$330.01
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,582.59	\$91.65
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$17,601.21	\$352.02
	5064 Electrical Appliances, Television and Radio Sets	\$2,361.35	\$47.24
	5074 Plumbing and Heating Equipment and Supplies	\$351,991.81	\$7,039.84
	5083 Farm and Garden Machinery and Equipment	\$569.30	\$11.39
	5084 Industrial Machinery and Equipment	\$9,197.46	\$183.95
	5085 Industrial Supplies	\$4,292.19	\$85.84
	5087 Service Establishment Equipment and Supplies	\$2,837.10	\$56.74
	5091 Sporting and Recreational Goods and Supplies	\$13,776.07	\$275.52
	5092 Toys and Hobby Goods and Supplies	\$12,204.00	\$244.08
	5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$871.00	\$17.42
	5099 Durable Goods, NEC	\$6,200.19	\$124.00
	Other	\$656,411.12	\$13,128.22
	Total for MAJOR GROUP 50	\$1,120,366.16	\$22,407.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5112 Stationery and Office Supplies	\$153.94	\$3.08
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$17,508.84	\$350.18
	5131 Piece Goods, Notions, and Other Dry Goods	\$851.49	\$17.03
	5136 Men's and Boys' Clothing and Furnishings	\$6,232.81	\$129.51
	5137 Women's, Children's, and Infants' Clothing and Accessories	\$9,689.04	\$193.80
	5139 Footwear	\$2,078.00	\$41.56
	5141 Groceries, General Line	\$26,394.44	\$527.89
	5142 Packaged Frozen Foods	\$7,446.00	\$148.92
	5149 Groceries and Related Products, NEC	\$13,474.45	\$269.49
	5153 Grain and Field Beans	\$41,411.48	\$828.24
	5199 Nondurable Goods, NEC	\$1,953.00	\$39.06
	Other	\$146,327.58	\$2,926.54
	Total for MAJOR GROUP 51	\$273,521.07	\$5,475.30
	Total for DIVISION F	\$1,393,887.23	\$27,882.65

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	\$312,292.07	\$6,245.85
5251 Hardware Stores	\$15,329.00	\$306.60
Other	N/A	N/A
Total for MAJOR GROUP 52	\$328,075.07	\$6,561.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$230,795.13	\$4,615.90
5399 Miscellaneous General Merchandise Stores	\$9,719.50	\$194.40
Other	N/A	N/A
Total for MAJOR GROUP 53	\$240,929.63	\$4,818.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,482.13	\$29.64
5421 Meat and Fish Markets, Including Freezer Provisioners	\$306.55	\$6.13
5431 Fruit and Vegetable Markets	\$28,226.22	\$643.42
5441 Candy, Nut, and Confectionery Stores	\$2,405.95	\$48.12
5499 Miscellaneous Food Stores	\$24,967.02	\$499.32
Other	N/A	N/A
Total for MAJOR GROUP 54	\$57,441.27	\$1,227.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$17,456.01	\$349.12
5541 Gasoline Service Station	\$114,876.02	\$2,297.52
Other	\$3,265.90	\$65.32
Total for MAJOR GROUP 55	\$135,597.93	\$2,711.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,349.13	\$46.98
5621 Women's Clothing Stores	\$14,399.43	\$288.00
5632 Women's Accessory and Specialty Stores	\$13,218.75	\$264.38
5641 Children's and Infants' Wear Stores	\$2,990.50	\$59.81
5651 Family Clothing Stores	\$32,938.19	\$659.81
5661 Shoe Stores	\$7,254.95	\$145.11
5699 Miscellaneous Apparel and Accessory Stores	\$3,911.00	\$78.22
Total for MAJOR GROUP 56	\$77,061.95	\$1,542.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$67,901.19	\$1,358.03
5713 Floor Coverings Stores	\$155,264.27	\$3,105.28
5719 Miscellaneous Homefurnishings Stores	\$5,049.80	\$101.00
5722 Household Appliance Stores	\$24,635.34	\$492.70
5731 Radio, Television, and Consumer Electronics Stores	\$20,836.01	\$416.72
5734 Computer and Computer Software Stores	\$1,720.66	\$34.41
Other	\$10,448.45	\$208.97
Total for MAJOR GROUP 57	\$285,855.72	\$5,717.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$10,710.85	\$214.22
5813 Drinking Places	\$236,131.66	\$4,722.64
Total for MAJOR GROUP 58	\$246,842.51	\$4,936.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$993.19	\$19.87
5921 Liquor Stores	\$936.55	\$18.74
5941 Sporting Goods Stores and Bicycle Shops	\$35,910.12	\$718.22
5942 Book Stores	\$2,380.84	\$47.63
5943 Stationery Stores	\$2,502.08	\$50.05
5945 Hobby, Toy, and Game Stores	\$795.50	\$15.92
5949 Sewing, Needlework, and Piece Goods Stores	\$4,583.69	\$91.68
5961 Catalog and Mail-Order Houses	\$1,647,602.97	\$33,543.19
5963 Direct Selling Establishments	\$48,188.99	\$963.78
5999 Miscellaneous Retail Stores, NEC	\$353,042.13	\$7,060.87
Other	\$12,871.48	\$257.46
Total for MAJOR GROUP 59	\$2,109,807.54	\$42,787.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White - General *continued...*

			Taxable	Tax Due
Total for DIVISION G			\$3,481,611.62	\$70,303.48
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: 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		\$189,170.55	\$3,783.45
Total for MAJOR GROUP 65			\$189,170.55	\$3,783.45
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			\$192,780.05	\$3,855.64
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
7217	Carpet and Upholstery Cleaning		\$6,564.28	\$131.29
7221	Photographic Studios, Portrait		\$13,575.52	\$271.52
7299	Miscellaneous Personal Services, NEC		\$54,022.45	\$1,080.45
Other			\$51,155.00	\$1,023.10
Total for MAJOR GROUP 72			\$125,317.25	\$2,506.36
MAJOR GROUP: 73	Business Services			
7311	Advertising Agencies		\$1,372.90	\$27.46
7322	Adjustment and Collection Services		\$3,080.85	\$61.62
7331	Direct Mail Advertising Services		\$88.58	\$1.77
7342	Disinfecting and Pest Control Services		\$9,525.53	\$190.51
7349	Building Cleaning and Maintenance Services, NEC		\$11,568.89	\$231.37
7359	Equipment Rental and Leasing, NEC		\$67,531.07	\$1,350.61
7371	Computer Programming Services		\$791.50	\$15.83
7372	Prepackaged Software		\$22,401.52	\$448.04
7374	Computer Processing and Data Preparation and Processing Services		\$6,096.97	\$121.93
7378	Computer Maintenance and Repair		\$1.72	\$0.03
7379	Computer Related Services, NEC		\$5,093.33	\$101.87
7389	Miscellaneous Business Services		\$18,648.73	\$372.97
Other			\$70,209.08	\$1,404.17
Total for MAJOR GROUP 73			\$216,410.67	\$4,328.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
7538	General Automotive Repair Shops		\$195,435.27	\$3,908.70
Other			\$3,699.00	\$73.98
Total for MAJOR GROUP 75			\$199,134.27	\$3,982.68
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC		\$10,458.67	\$209.18
Other			\$3,790.04	\$75.80
Total for MAJOR GROUP 76			\$14,248.71	\$284.98
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			\$370,835.88	\$7,416.73
Total for MAJOR GROUP 79			\$370,835.88	\$7,416.73
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$5,294.77	\$105.90
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$15,624.26	\$312.49
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		\$8,525.79	\$170.52
Other		\$250.15	\$5.00
	Total for MAJOR GROUP 86	\$8,775.94	\$175.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$34,091.50	\$681.83
8713 Surveying Services		\$11,982.14	\$239.65
8721 Accounting, Auditing, and Bookkeeping Services		\$40,191.48	\$803.84
8734 Testing Laboratories		\$16,371.42	\$327.44
8742 Management Consulting Services		\$2,966.50	\$59.33
Other		\$45,148.60	\$902.97
	Total for MAJOR GROUP 87	\$150,751.64	\$3,015.06
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$29,305.28	\$586.11
	Total for MAJOR GROUP 89	\$29,305.28	\$586.11
	Total for DIVISION I	\$1,133,501.40	\$22,670.06

White - General Recap

A	Agriculture, Forestry, And Fishing	\$508,002.02	\$10,160.06
C	Construction	\$127,383.95	\$2,521.48
D	Manufacturing	\$188,782.35	\$3,775.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,065,682.78	\$21,313.65
F	Wholesale Trade	\$1,393,887.23	\$27,882.65
G	Retail Trade	\$3,481,611.62	\$70,303.48
H	Finance, Insurance, And Real Estate	\$192,780.05	\$3,855.64
I	Services	\$1,133,501.40	\$22,670.06
	Other	\$537.84	\$10.76
	Total for White - General	\$8,092,169.24	\$162,493.60

White Recap

A	Agriculture, Forestry, And Fishing	\$10,160.06
C	Construction	\$2,521.48
D	Manufacturing	\$3,775.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,313.65
F	Wholesale Trade	\$27,882.65
G	Retail Trade	\$70,303.48
H	Finance, Insurance, And Real Estate	\$3,855.64
I	Services	\$22,670.06
	Other	\$10.76
	Total for White	\$162,493.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
White Lake - General					
DIVISION: -- No Division					
MAJOR GROUP:		No Major Group			
		No SIC No Description		\$407.99	\$8.16
Total for MAJOR GROUP				\$407.99	\$8.16
Total for DIVISION --				\$407.99	\$8.16
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		\$1,009.00	\$20.18
Total for MAJOR GROUP 02				\$1,009.00	\$20.18
MAJOR GROUP:	07	Agricultural Services			
		Other		\$9,487.50	\$189.76
Total for MAJOR GROUP 07				\$9,487.50	\$189.76
Total for DIVISION A				\$11,132.73	\$222.66
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		\$7,443.05	\$148.87
Total for MAJOR GROUP 16				\$7,443.05	\$148.87
MAJOR GROUP:	17	Construction Special Trade Contractors			
		1711 Plumbing, Heating, and Air-Conditioning		\$57,264.15	\$1,145.28
		1731 Electrical Work		\$3,884.51	\$77.69
		1799 Special Trade Contractors, NEC		\$3,038.50	\$60.77
		Other		\$18,840.44	\$376.81
Total for MAJOR GROUP 17				\$83,027.60	\$1,660.55
Total for DIVISION C				\$110,781.06	\$2,215.63
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
		Other		\$12,930.16	\$258.62
Total for MAJOR GROUP 20				\$12,930.16	\$258.62
MAJOR GROUP:	22	Textile Mill Products			
		Other		\$380.76	\$7.61
Total for MAJOR GROUP 22				\$380.76	\$7.61
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
		2389 Apparel and Accessories, NEC		\$1,557.50	\$31.15
		Other		\$789.23	\$15.78
Total for MAJOR GROUP 23				\$2,346.73	\$46.93
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		\$13,547.10	\$270.97
		2721 Periodicals: Publishing, or Publishing and Printing		\$1,028.23	\$20.55
		2731 Books: Publishing, or Publishing and Printing		\$235.00	\$4.70
		2741 Miscellaneous Publishing		\$1,413.71	\$28.27
		2754 Commercial Printing, Gravure		\$546.43	\$10.93

Returns Filed: January 2025 to December 2025 (Calendar Year)01/08/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	\$1,111,851.23	\$22,237.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$695.12	\$13.90
5044 Office Equipment	\$13,172.24	\$263.45
5045 Computers and Computer Peripheral Equipment and Software	\$10,757.63	\$215.15
5047 Medical, Dental, and Hospital Equipment and Supplies	\$46,025.40	\$920.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	(\$243,088.36)	(\$4,861.77)
5064 Electrical Appliances, Television and Radio Sets	\$1,604.11	\$32.09
5072 Hardware	\$4,522.26	\$90.45
5074 Plumbing and Heating Equipment and Supplies	\$4,855.49	\$97.11
5084 Industrial Machinery and Equipment	\$129,312.46	\$2,586.25
5085 Industrial Supplies	\$18,360.22	\$367.20
5087 Service Establishment Equipment and Supplies	\$4,583.25	\$91.67
5091 Sporting and Recreational Goods and Supplies	\$4,546.00	\$90.92
5092 Toys and Hobby Goods and Supplies	\$5,891.00	\$117.82
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,150.45	\$83.01
5099 Durable Goods, NEC	\$795.50	\$15.91
Other	\$406,709.33	\$8,134.18
Total for MAJOR GROUP 50	\$412,892.10	\$8,257.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,186.07	\$143.72
5131 Piece Goods, Notions, and Other Dry Goods	\$242.71	\$4.85
5136 Men's and Boys' Clothing and Furnishings	\$2,385.75	\$50.28
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,774.61	\$75.51
5139 Footwear	\$903.00	\$18.06
5142 Packaged Frozen Foods	\$2,943.31	\$58.87
5191 Farm Supplies	\$193,408.42	\$3,868.17
5199 Nondurable Goods, NEC	\$24,620.58	\$492.40
Other	\$31,754.22	\$635.08
Total for MAJOR GROUP 51	\$267,218.67	\$5,346.94
Total for DIVISION F	\$680,110.77	\$13,604.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$38,198.39	\$763.96
5251 Hardware Stores	\$37,027.47	\$740.55
Other	\$2,530.97	\$50.62
Total for MAJOR GROUP 52	\$77,756.83	\$1,555.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$93,620.58	\$1,872.41
5331 Variety Stores	\$4,390.00	\$87.80
5399 Miscellaneous General Merchandise Stores	\$11,688.97	\$233.78
Total for MAJOR GROUP 53	\$109,699.55	\$2,193.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,267,828.73	\$25,356.59
5461 Retail Bakeries	\$7,642.52	\$152.85
5499 Miscellaneous Food Stores	\$8,943.33	\$178.87
Other	\$1,255.79	\$25.12
Total for MAJOR GROUP 54	\$1,285,670.37	\$25,713.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$11,673.98	\$233.48
Other	N/A	N/A
Total for MAJOR GROUP 55	\$12,518.74	\$250.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,046.01	\$20.93
5621 Women's Clothing Stores	\$7,460.49	\$149.21
5632 Women's Accessory and Specialty Stores	\$17,643.95	\$352.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5651 Family Clothing Stores	\$28,467.66	\$569.67
5661 Shoe Stores	\$8,385.31	\$167.71
5699 Miscellaneous Apparel and Accessory Stores	\$3,178.92	\$63.58
Other	N/A	N/A
Total for MAJOR GROUP 56	\$67,568.34	\$1,351.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$60,596.33	\$1,211.93
5719 Miscellaneous Homefurnishings Stores	\$5,740.79	\$114.82
5722 Household Appliance Stores	\$15,206.15	\$304.13
5731 Radio, Television, and Consumer Electronics Stores	\$10,284.23	\$205.69
5734 Computer and Computer Software Stores	\$4,789.05	\$95.78
Other	\$9,201.71	\$184.06
Total for MAJOR GROUP 57	\$105,818.26	\$2,116.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$88,324.54	\$1,766.50
5813 Drinking Places	\$308,137.25	\$6,162.75
Total for MAJOR GROUP 58	\$396,461.79	\$7,929.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$686.50	\$13.73
5941 Sporting Goods Stores and Bicycle Shops	\$17,931.34	\$358.63
5942 Book Stores	\$3,877.34	\$77.55
5943 Stationery Stores	\$1,820.97	\$36.42
5945 Hobby, Toy, and Game Stores	\$1,342.07	\$26.85
5961 Catalog and Mail-Order Houses	\$801,692.11	\$16,153.22
5963 Direct Selling Establishments	\$24,663.20	\$493.26
5999 Miscellaneous Retail Stores, NEC	\$72,164.22	\$1,443.35
Other	\$11,924.11	\$238.49
Total for MAJOR GROUP 59	\$936,101.86	\$18,841.50
Total for DIVISION G	\$2,991,595.74	\$59,951.77

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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,359.50	\$127.19
Total for MAJOR GROUP 64	\$6,359.50	\$127.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$40,576.41	\$811.54
Other	N/A	N/A
Total for MAJOR GROUP 65	\$41,925.40	\$838.52
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	\$50,321.89	\$1,006.45

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$855.75	\$17.12
7221 Photographic Studios, Portrait	\$1,412.28	\$28.24
7299 Miscellaneous Personal Services, NEC	\$726.98	\$14.56
Other	\$15,153.54	\$303.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White Lake - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	\$18,148.55	\$362.98
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$53.91	\$1.08
7342 Disinfecting and Pest Control Services	\$26,915.39	\$538.31
7349 Building Cleaning and Maintenance Services, NEC	\$4,704.40	\$94.09
7359 Equipment Rental and Leasing, NEC	\$15,577.02	\$311.54
7371 Computer Programming Services	\$1,035.00	\$20.70
7372 Prepackaged Software	\$58,351.96	\$1,167.51
7374 Computer Processing and Data Preparation and Processing Services	\$6,137.45	\$122.73
7379 Computer Related Services, NEC	\$17,040.09	\$340.79
7389 Miscellaneous Business Services	\$23,512.85	\$470.27
Other	\$19,491.52	\$389.84
Total for MAJOR GROUP 73	\$172,819.59	\$3,456.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$1,825.82	\$36.51
Total for MAJOR GROUP 75	\$1,825.82	\$36.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$233,671.97	\$4,673.43
Other	\$95,615.17	\$1,912.31
Total for MAJOR GROUP 76	\$329,287.14	\$6,585.74
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,532.00	\$30.64
Other	\$24,227.81	\$484.59
Total for MAJOR GROUP 79	\$25,759.81	\$515.23
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	\$7,498.97	\$149.98
Total for MAJOR GROUP 82	\$7,498.97	\$149.98
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$6,182.32	\$123.65
Other	\$296.03	\$5.93
Total for MAJOR GROUP 86	\$6,478.35	\$129.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$3,873.18	\$77.47
8713 Surveying Services	\$5,125.14	\$102.50
8721 Accounting, Auditing, and Bookkeeping Services	\$33,795.35	\$675.92
Other	\$59,143.56	\$1,182.88
Total for MAJOR GROUP 87	\$101,937.23	\$2,038.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$86,016.92	\$1,720.34
Total for MAJOR GROUP 89	\$86,016.92	\$1,720.34
Total for DIVISION I	\$815,429.14	\$16,309.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
White Lake - General Recap			
	Other	\$407.99	\$8.16
A	Agriculture, Forestry, And Fishing	\$11,132.73	\$222.66
C	Construction	\$110,781.06	\$2,215.63
D	Manufacturing	\$126,501.30	\$2,530.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,111,851.23	\$22,237.06
F	Wholesale Trade	\$680,110.77	\$13,604.79
G	Retail Trade	\$2,991,595.74	\$59,951.77
H	Finance, Insurance, And Real Estate	\$50,321.89	\$1,006.45
I	Services	\$815,429.14	\$16,309.12
	Other	\$299.00	\$5.98
Total for White Lake - General		\$5,898,430.85	\$118,091.66

White Lake - 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

5812 Eating Places

Other

	\$88,164.54	\$881.65
	N/A	N/A
Total for MAJOR GROUP 58	\$293,198.10	\$2,931.98

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

	\$676.20	\$6.75
	N/A	N/A
Total for MAJOR GROUP 59	\$3,019.40	\$30.18
Total for DIVISION G	\$493,137.97	\$4,931.35

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: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	\$64,385.89	\$643.85

White Lake - Gross Receipts Recap

G	Retail Trade	\$493,137.97	\$4,931.35
I	Services	\$64,385.89	\$643.85
	Other	\$218.44	\$2.18
Total for White Lake - Gross Receipts		\$557,742.30	\$5,577.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
White Lake Recap			
	Other		\$8.16
A	Agriculture, Forestry, And Fishing		\$222.66
C	Construction		\$2,215.63
D	Manufacturing		\$2,530.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$22,237.06
F	Wholesale Trade		\$13,604.79
G	Retail Trade		\$64,883.12
H	Finance, Insurance, And Real Estate		\$1,006.45
I	Services		\$16,952.97
	Other		\$8.16
Total for White Lake			\$123,669.04

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
White River - General					
DIVISION: -- No Division					
MAJOR GROUP: No Major Group					
No SIC No Description				\$669.50	\$13.39
Total for MAJOR GROUP				\$669.50	\$13.39
Total for DIVISION --				\$669.50	\$13.39
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				\$9,804.76	\$196.10
Total for MAJOR GROUP 07				\$9,804.76	\$196.10
Total for DIVISION A				\$10,172.56	\$203.46
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				\$349,544.52	\$6,990.92
1731 Electrical Work				\$28,519.94	\$570.38
1799 Special Trade Contractors, NEC				\$30,630.19	\$612.60
Other				\$36,707.14	\$734.14
Total for MAJOR GROUP 17				\$445,401.79	\$8,908.04
Total for DIVISION C				\$546,528.39	\$10,930.58
DIVISION: D Manufacturing					
MAJOR GROUP: 20 Food And Kindred Products					
Other				\$18,463.74	\$369.29
Total for MAJOR GROUP 20				\$18,463.74	\$369.29
MAJOR GROUP: 22 Textile Mill Products					
Other				\$499.17	\$9.98
Total for MAJOR GROUP 22				\$499.17	\$9.98
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials					
2389 Apparel and Accessories, NEC				\$1,772.00	\$35.44
Other				\$740.00	\$14.80
Total for MAJOR GROUP 23				\$2,512.00	\$50.24
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: 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				\$2,441.28	\$48.83
2721 Periodicals: Publishing, or Publishing and Printing				\$2,583.69	\$51.66
2731 Books: Publishing, or Publishing and Printing				\$1,020.00	\$20.40
2741 Miscellaneous Publishing				\$8,653.50	\$173.07
2754 Commercial Printing, Gravure				\$446.02	\$8.91
2759 Commercial Printing, NEC				\$2,280.83	\$45.63
Other				\$6,404.90	\$128.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White River - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$23,830.22	\$476.60
MAJOR GROUP: 28	Chemicals And Allied Products			
2833	Medicinal Chemicals and Botanical Products		\$2,449.50	\$48.99
Other			\$1,153.59	\$23.07
		Total for MAJOR GROUP 28	\$3,603.09	\$72.06
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		\$204,911.89	\$4,098.25
Other			\$204,911.89	\$4,098.25
		Total for MAJOR GROUP 35	\$204,911.89	\$4,098.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		\$13,788.50	\$275.77
Other			\$13,788.50	\$275.77
		Total for MAJOR GROUP 36	\$13,788.50	\$275.77
MAJOR GROUP: 37	Transportation Equipment		\$845.89	\$17.41
Other			\$845.89	\$17.41
		Total for MAJOR GROUP 37	\$845.89	\$17.41
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		\$2,802.54	\$56.05
3999	Manufacturing Industries, NEC		\$1,084.14	\$21.68
Other			\$3,886.68	\$77.73
		Total for MAJOR GROUP 39	\$3,886.68	\$77.73
		Total for DIVISION D	\$297,522.41	\$5,950.96

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$10,231.53	\$204.62
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$15,483.03	\$309.65
MAJOR GROUP: 44	Water Transportation		N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$168,947.57	\$3,378.95
4813	Telephone Communications, Except Radiotelephone		\$227,721.46	\$4,567.61
4841	Cable and Other Pay Television Services		\$101,403.43	\$2,028.05
4899	Communications Services, NEC		\$7,603.19	\$152.09
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$505,916.15	\$10,131.51
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		\$613,345.03	\$12,266.88
Other			\$613,345.03	\$12,266.88
		Total for MAJOR GROUP 49	\$613,345.03	\$12,266.88
		Total for DIVISION E	\$1,136,833.21	\$22,749.82

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$2,717.75	\$54.36
5014	Tires and Tubes		\$4,315.90	\$86.31
5044	Office Equipment		\$124,072.93	\$2,481.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White River - General continued...

DIVISION: F Wholesale Trade continued...

	Taxable	Tax Due
5045 Computers and Computer Peripheral Equipment and Software	\$10,883.46	\$217.68
5047 Medical, Dental, and Hospital Equipment and Supplies	\$31,129.63	\$622.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,894.67	\$77.89
5064 Electrical Appliances, Television and Radio Sets	\$751.59	\$15.03
5072 Hardware	\$7,627.56	\$152.54
5074 Plumbing and Heating Equipment and Supplies	\$9,120.31	\$182.40
5083 Farm and Garden Machinery and Equipment	\$416.04	\$8.32
5087 Service Establishment Equipment and Supplies	\$880.00	\$17.60
5091 Sporting and Recreational Goods and Supplies	\$11,822.24	\$236.44
5092 Toys and Hobby Goods and Supplies	\$19,942.88	\$398.86
5099 Durable Goods, NEC	\$1,983.50	\$39.67
Other	\$282,449.66	\$5,648.99
Total for MAJOR GROUP 50	\$512,008.12	\$10,240.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$781.19	\$15.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$17,607.69	\$352.17
5136 Men's and Boys' Clothing and Furnishings	\$3,027.91	\$65.30
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,985.85	\$79.72
5139 Footwear	\$1,899.91	\$38.00
5141 Groceries, General Line	\$157,329.00	\$3,146.56
5142 Packaged Frozen Foods	\$15,244.50	\$304.89
5145 Confectionery	\$16,962.89	\$339.26
5149 Groceries and Related Products, NEC	\$2,123.21	\$42.47
5153 Grain and Field Beans	\$316.15	\$6.32
5192 Books, Periodicals, and Newspapers	\$376.88	\$7.54
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,147.00	\$22.94
5199 Nondurable Goods, NEC	\$1,088.50	\$21.77
Other	\$48,496.96	\$969.94
Total for MAJOR GROUP 51	\$270,387.64	\$5,412.50
Total for DIVISION F	\$782,395.76	\$15,652.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$31,703.12	\$634.05
5251 Hardware Stores	\$13,557.61	\$271.16
Other	N/A	N/A
Total for MAJOR GROUP 52	\$48,252.69	\$965.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$139,605.89	\$2,792.13
5399 Miscellaneous General Merchandise Stores	\$3,937.61	\$78.75
Other	N/A	N/A
Total for MAJOR GROUP 53	\$2,374,194.14	\$47,483.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,872,806.80	\$77,456.14
5421 Meat and Fish Markets, Including Freezer Provisioners	\$708.29	\$14.17
5441 Candy, Nut, and Confectionery Stores	\$2,227.95	\$44.56
5499 Miscellaneous Food Stores	\$6,800.37	\$136.01
Other	\$11,184.50	\$223.69
Total for MAJOR GROUP 54	\$3,893,727.91	\$77,874.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,308.34	\$26.17
Other	N/A	N/A
Total for MAJOR GROUP 55	\$96,498.59	\$1,929.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,059.11	\$41.18
5621 Women's Clothing Stores	\$8,589.48	\$171.80
5632 Women's Accessory and Specialty Stores	\$7,767.44	\$155.35
5651 Family Clothing Stores	\$24,047.55	\$481.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White River - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5661 Shoe Stores	\$8,749.92	\$175.01
5699 Miscellaneous Apparel and Accessory Stores	\$4,100.40	\$82.01
Other	N/A	N/A
Total for MAJOR GROUP 56	\$57,022.90	\$1,140.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$23,511.10	\$470.23
5719 Miscellaneous Homefurnishings Stores	\$2,753.00	\$55.06
5722 Household Appliance Stores	\$9,146.08	\$182.93
5731 Radio, Television, and Consumer Electronics Stores	\$16,438.12	\$328.76
5734 Computer and Computer Software Stores	\$9,577.02	\$191.53
5736 Musical Instruments Stores	\$2,052.75	\$41.06
Other	N/A	N/A
Total for MAJOR GROUP 57	\$75,717.12	\$1,514.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$849,215.03	\$16,984.29
Total for MAJOR GROUP 58	\$849,215.03	\$16,984.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$11,401.75	\$228.06
5921 Liquor Stores	\$403,683.24	\$8,073.67
5941 Sporting Goods Stores and Bicycle Shops	\$21,231.49	\$424.63
5942 Book Stores	\$5,155.71	\$103.13
5943 Stationery Stores	\$218.99	\$4.38
5945 Hobby, Toy, and Game Stores	\$2,434.87	\$48.71
5947 Gift, Novelty, and Souvenir Shops	\$1,884.52	\$37.70
5961 Catalog and Mail-Order Houses	\$1,229,107.42	\$25,276.11
5963 Direct Selling Establishments	\$10,595.21	\$211.90
5999 Miscellaneous Retail Stores, NEC	\$229,531.45	\$4,590.65
Other	\$2,119.09	\$42.38
Total for MAJOR GROUP 59	\$1,917,363.74	\$39,041.32
Total for DIVISION G	\$9,311,992.12	\$186,934.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$1,997.98	\$39.96
Other	N/A	N/A
Total for MAJOR GROUP 60	\$5,811.98	\$116.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,765.50	\$55.31
Total for MAJOR GROUP 64	\$2,765.50	\$55.31
MAJOR GROUP: 65 Real Estate		
Other	\$1,153.37	\$23.07
Total for MAJOR GROUP 65	\$1,153.37	\$23.07
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	\$10,278.91	\$205.58
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: 72 Personal Services		
7221 Photographic Studios, Portrait	\$1,082.33	\$21.65
7231 Beauty Shops	\$26,525.47	\$530.51
7299 Miscellaneous Personal Services, NEC	\$17,110.18	\$342.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White River - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$44,992.98	\$899.86
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$1,828.22	\$36.56
7331 Direct Mail Advertising Services		\$43.03	\$0.86
7342 Disinfecting and Pest Control Services		\$15,988.57	\$319.76
7349 Building Cleaning and Maintenance Services, NEC		\$37,075.91	\$741.53
7359 Equipment Rental and Leasing, NEC		\$79,477.49	\$1,589.55
7371 Computer Programming Services		\$15,507.50	\$310.16
7372 Prepackaged Software		\$153,545.12	\$3,071.62
7374 Computer Processing and Data Preparation and Processing Services		\$11,821.31	\$236.43
7379 Computer Related Services, NEC		\$5,644.06	\$112.88
7382 Security Systems Services		\$985.25	\$19.72
7389 Miscellaneous Business Services		\$35,536.95	\$710.74
Other		\$18,562.90	\$371.26
	Total for MAJOR GROUP 73	\$376,016.31	\$7,521.07
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		\$103,785.84	\$2,075.72
Other		\$1,332.38	\$26.65
	Total for MAJOR GROUP 76	\$105,118.22	\$2,102.37
MAJOR GROUP: 78 Motion Pictures			
Other		\$107.50	\$2.15
	Total for MAJOR GROUP 78	\$107.50	\$2.15
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$16,391.03	\$327.82
Other		\$18,592.10	\$371.84
	Total for MAJOR GROUP 79	\$34,983.13	\$699.66
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: 86 Membership Organizations			
Other		\$543.75	\$10.87
	Total for MAJOR GROUP 86	\$543.75	\$10.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$3,420.47	\$68.41
8721 Accounting, Auditing, and Bookkeeping Services		\$27,012.45	\$540.25
8748 Business Consulting Services, NEC		\$332.50	\$6.65
Other		\$170,872.75	\$3,417.47
	Total for MAJOR GROUP 87	\$201,638.17	\$4,032.78
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		\$77,711.85	\$1,554.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

White River - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	\$77,711.85	\$1,554.24
Total for DIVISION I	\$887,789.02	\$17,756.55

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

	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A

MAJOR GROUP: 94 Administration Of Human Resource Programs

Other

	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	\$4,105.22	\$82.11

White River - General Recap

	Other	\$669.50	\$13.39
A	Agriculture, Forestry, And Fishing	\$10,172.56	\$203.46
C	Construction	\$546,528.39	\$10,930.58
D	Manufacturing	\$297,522.41	\$5,950.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,136,833.21	\$22,749.82
F	Wholesale Trade	\$782,395.76	\$15,652.64
G	Retail Trade	\$9,311,992.12	\$186,934.27
H	Finance, Insurance, And Real Estate	\$10,278.91	\$205.58
I	Services	\$887,789.02	\$17,756.55
J	Public Administration	\$4,105.22	\$82.11
Total for White River - General		\$12,988,287.10	\$260,479.36

White River Recap

	Other	\$13.39
A	Agriculture, Forestry, And Fishing	\$203.46
C	Construction	\$10,930.58
D	Manufacturing	\$5,950.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,749.82
F	Wholesale Trade	\$15,652.64
G	Retail Trade	\$186,934.27
H	Finance, Insurance, And Real Estate	\$205.58
I	Services	\$17,756.55
J	Public Administration	\$82.11
Total for White River		\$260,479.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Whitewood - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
	No SIC No Description	\$2,044.35	\$40.89
	Total for MAJOR GROUP	\$2,044.35	\$40.89
	Total for DIVISION --	\$2,044.35	\$40.89
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	\$626.18	\$12.53
	Total for MAJOR GROUP 02	\$626.18	\$12.53
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$69,121.88	\$1,382.46
	0783 Ornamental Shrub and Tree Services	\$33,320.80	\$666.41
	Other	\$5,025.82	\$100.51
	Total for MAJOR GROUP 07	\$107,468.50	\$2,149.38
	Total for DIVISION A	\$108,013.68	\$2,160.29
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
	Other	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	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	\$63,532.94	\$1,270.65
	1731 Electrical Work	\$8,277.77	\$165.55
	1752 Floor Laying and Other Floor Work, NEC	\$18,249.36	\$365.00
	1761 Roofing, Siding, and Sheet Metal Work	\$54,125.71	\$1,082.49
	1794 Excavation Work	\$16,112.74	\$322.25
	1799 Special Trade Contractors, NEC	\$57,915.01	\$1,158.30
	Other	\$25,264.94	\$505.31
	Total for MAJOR GROUP 17	\$243,478.47	\$4,869.55
	Total for DIVISION C	\$363,133.94	\$7,262.66
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$1,160.53	\$23.21
	2043 Cereal Breakfast Foods	\$210.00	\$4.20
	2047 Dog and Cat Food	\$1,913.17	\$38.27
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$22,756.96	\$455.13
	Other	\$2,107.48	\$42.15
	Total for MAJOR GROUP 20	\$28,148.14	\$562.96
MAJOR GROUP:	21 Tobacco Products		
	Other	\$397.50	\$7.95
	Total for MAJOR GROUP 21	\$397.50	\$7.95
MAJOR GROUP:	22 Textile Mill Products		
	2299 Textile Goods, NEC	\$2,064.72	\$41.29
	Other	N/A	N/A
	Total for MAJOR GROUP 22	\$2,681.81	\$53.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Whitewood - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$3,492.65	\$69.85
	Other		\$2,344.00	\$46.88
		Total for MAJOR GROUP 23	\$5,836.65	\$116.73
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		\$49,841.35	\$996.83
		Total for MAJOR GROUP 24	\$49,841.35	\$996.83
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	\$7,546.84	\$150.93
	2721	Periodicals: Publishing, or Publishing and Printing	\$3,998.39	\$79.96
	2731	Books: Publishing, or Publishing and Printing	\$1,203.49	\$24.07
	2741	Miscellaneous Publishing	\$9,469.76	\$189.40
	2752	Commercial Printing, Lithographic	\$2,468.59	\$49.38
	2754	Commercial Printing, Gravure	\$2,686.15	\$53.70
	2759	Commercial Printing, NEC	\$13,156.20	\$263.16
	Other		\$3,021.76	\$60.44
		Total for MAJOR GROUP 27	\$43,551.18	\$871.04
MAJOR GROUP:	28	Chemicals And Allied Products		
	2833	Medicinal Chemicals and Botanical Products	\$2,651.00	\$53.02
	2841	Soaps and Other Detergents, Except Specialty Cleaners	\$531.00	\$10.62
	2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$921.50	\$18.43
	Other		\$1,585.18	\$31.69
		Total for MAJOR GROUP 28	\$5,688.68	\$113.76
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	3069	Fabricated Rubber Products, NEC	\$2,099.94	\$42.00
	Other		\$3,975.28	\$79.51
		Total for MAJOR GROUP 30	\$6,075.22	\$121.51
MAJOR GROUP:	31	Leather And Leather Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	3484	Small Arms	\$569.24	\$11.38
	Other		\$25,846.53	\$516.98
		Total for MAJOR GROUP 34	\$26,415.77	\$528.36
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$24,292.96	\$485.87
		Total for MAJOR GROUP 35	\$24,292.96	\$485.87
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3679	Electronic Components, NEC	\$5,037.00	\$100.74
	Other		\$85,490.28	\$1,709.80
		Total for MAJOR GROUP 36	\$90,527.28	\$1,810.54
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$2,210.19	\$46.11
		Total for MAJOR GROUP 37	\$2,210.19	\$46.11
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Whitewood - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

3949 Sporting and Athletic Goods, NEC

3999 Manufacturing Industries, NEC

Other

Total for MAJOR GROUP 39

Total for DIVISION D

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation

Other

Total for MAJOR GROUP 40

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation

Other

Total for MAJOR GROUP 44

MAJOR GROUP: 45 Transportation By Air

Other

Total for MAJOR GROUP 45

MAJOR GROUP: 47 Transportation Services

Other

Total for MAJOR GROUP 47

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4833 Television Broadcasting Stations

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

Total for MAJOR GROUP 49

Total for DIVISION E

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

5013 Motor Vehicle Supplies and New Parts

5033 Roofing, Siding, and Insulation Materials

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5047 Medical, Dental, and Hospital Equipment and Supplies

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5064 Electrical Appliances, Television and Radio Sets

5065 Electronic Parts and Equipment, NEC

5072 Hardware

5074 Plumbing and Heating Equipment and Supplies

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

5083 Farm and Garden Machinery and Equipment

5084 Industrial Machinery and Equipment

5085 Industrial Supplies

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5092 Toys and Hobby Goods and Supplies

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Whitewood - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,328.35	\$86.57
5099 Durable Goods, NEC	\$18,324.44	\$366.49
Other	\$85,049.87	\$1,700.99
Total for MAJOR GROUP 50	\$1,268,202.26	\$25,364.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,716.00	\$34.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$13,710.99	\$274.24
5131 Piece Goods, Notions, and Other Dry Goods	\$1,218.50	\$24.37
5136 Men's and Boys' Clothing and Furnishings	\$7,392.75	\$151.25
5137 Women's, Children's, and Infants' Clothing and Accessories	\$7,789.98	\$155.80
5139 Footwear	\$3,804.80	\$76.09
5141 Groceries, General Line	\$41,133.78	\$822.63
5142 Packaged Frozen Foods	\$28,433.77	\$568.68
5145 Confectionery	\$850.26	\$17.01
5149 Groceries and Related Products, NEC	\$1,905.44	\$38.11
5153 Grain and Field Beans	\$170.56	\$3.41
5191 Farm Supplies	\$1,547.66	\$30.95
5192 Books, Periodicals, and Newspapers	\$234.40	\$4.69
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,705.00	\$34.10
5199 Nondurable Goods, NEC	\$5,437.88	\$108.75
Other	\$18,070.31	\$361.41
Total for MAJOR GROUP 51	\$135,122.08	\$2,705.81
Total for DIVISION F	\$1,403,324.34	\$28,069.94

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,548,300.67	\$50,966.04
5231 Paint, Glass, and Wallpaper Stores	\$12,539.89	\$250.81
5251 Hardware Stores	\$75,292.89	\$1,505.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$3,203.00	\$64.06
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,641,587.63	\$52,831.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$342,668.83	\$6,853.36
5399 Miscellaneous General Merchandise Stores	\$55,015.26	\$1,100.32
Other	N/A	N/A
Total for MAJOR GROUP 53	\$400,337.94	\$8,006.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,418,682.97	\$48,373.66
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,257.50	\$25.15
5499 Miscellaneous Food Stores	\$21,492.84	\$429.87
Other	\$2,232.56	\$44.66
Total for MAJOR GROUP 54	\$2,443,665.87	\$48,873.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$72,295.58	\$1,531.44
5541 Gasoline Service Station	\$1,031,985.40	\$20,639.73
Other	\$35,692.43	\$713.85
Total for MAJOR GROUP 55	\$1,139,973.41	\$22,885.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$5,249.10	\$104.98
5621 Women's Clothing Stores	\$17,206.76	\$344.16
5632 Women's Accessory and Specialty Stores	\$11,585.60	\$231.71
5641 Children's and Infants' Wear Stores	\$3,681.00	\$73.62
5651 Family Clothing Stores	\$406,137.88	\$8,123.76
5661 Shoe Stores	\$15,882.00	\$317.65
5699 Miscellaneous Apparel and Accessory Stores	\$7,823.00	\$156.45
Total for MAJOR GROUP 56	\$467,565.34	\$9,352.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Whitewood - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5712 Furniture Stores	\$69,692.79	\$1,393.87
5713 Floor Coverings Stores	\$51,870.48	\$1,037.41
5719 Miscellaneous Homefurnishings Stores	\$45,096.43	\$901.93
5722 Household Appliance Stores	\$139,467.77	\$2,789.37
5731 Radio, Television, and Consumer Electronics Stores	\$34,648.78	\$693.00
5734 Computer and Computer Software Stores	\$4,056.77	\$81.13
5736 Musical Instruments Stores	\$1,840.27	\$36.81
Other	\$9,967.91	\$199.36
Total for MAJOR GROUP 57	\$356,641.20	\$7,132.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,192,425.52	\$23,848.51
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,196,455.91	\$23,929.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$5,408.73	\$108.19
5921 Liquor Stores	\$4,593.78	\$91.88
5941 Sporting Goods Stores and Bicycle Shops	\$29,802.16	\$596.05
5942 Book Stores	\$4,494.22	\$89.87
5943 Stationery Stores	\$5,026.76	\$100.54
5944 Jewelry Stores	\$1,580.46	\$31.61
5945 Hobby, Toy, and Game Stores	\$3,407.27	\$68.15
5947 Gift, Novelty, and Souvenir Shops	\$2,088.04	\$41.78
5948 Luggage and Leather Goods Stores	\$1,701.52	\$34.03
5961 Catalog and Mail-Order Houses	\$2,566,767.92	\$51,501.46
5963 Direct Selling Establishments	\$65,775.61	\$1,315.54
5984 Liquefied Petroleum Gas Dealers	\$1,602.45	\$32.05
5995 Optical Goods Stores	\$745.20	\$14.91
5999 Miscellaneous Retail Stores, NEC	\$495,899.55	\$9,918.05
Other	\$4,196.37	\$83.92
Total for MAJOR GROUP 59	\$3,193,090.04	\$64,028.03
Total for DIVISION G	\$11,839,317.34	\$237,039.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$9,591.58	\$191.83
Total for MAJOR GROUP 61	\$9,591.58	\$191.83
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	\$7,519.50	\$150.39
Total for MAJOR GROUP 64	\$7,519.50	\$150.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$345,877.23	\$6,917.55
Other	N/A	N/A
Total for MAJOR GROUP 65	\$347,790.84	\$6,955.82
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	\$366,846.18	\$7,336.93

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$1,239,077.07	\$24,781.54
Total for MAJOR GROUP 70	\$1,239,077.07	\$24,781.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Whitewood - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$3,479.00	\$69.58
7221 Photographic Studios, Portrait	\$11,419.32	\$228.39
7231 Beauty Shops	\$1,689.00	\$33.78
7299 Miscellaneous Personal Services, NEC	\$28,948.87	\$578.99
Other	\$9,714.61	\$194.29
Total for MAJOR GROUP 72	\$55,250.80	\$1,105.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$24,089.40	\$481.79
7322 Adjustment and Collection Services	\$1,802.83	\$36.06
7331 Direct Mail Advertising Services	\$262.50	\$5.25
7342 Disinfecting and Pest Control Services	\$19,870.66	\$397.44
7349 Building Cleaning and Maintenance Services, NEC	\$90,956.37	\$1,819.09
7353 Heavy Construction Equipment Rental and Leasing	\$20,063.39	\$401.26
7359 Equipment Rental and Leasing, NEC	\$105,145.65	\$2,102.87
7371 Computer Programming Services	\$26,241.60	\$524.83
7372 Prepackaged Software	\$242,622.78	\$4,853.47
7374 Computer Processing and Data Preparation and Processing Services	\$17,904.84	\$358.11
7379 Computer Related Services, NEC	\$26,624.49	\$532.51
7382 Security Systems Services	\$19,167.24	\$383.35
7384 Photofinishing Laboratories	\$12,469.25	\$249.39
7389 Miscellaneous Business Services	\$55,981.95	\$1,119.66
Other	\$36,017.35	\$720.39
Total for MAJOR GROUP 73	\$699,220.30	\$13,985.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$4,569.50	\$91.40
7539 Automotive Repair Shops, NEC	\$351,889.15	\$7,037.77
7549 Automotive Services, Except Repair and Carwashes	\$21,772.09	\$435.48
Other	\$518,074.38	\$10,369.16
Total for MAJOR GROUP 75	\$896,305.12	\$17,933.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$41,379.79	\$827.60
Other	\$3,090.04	\$61.80
Total for MAJOR GROUP 76	\$44,469.83	\$889.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$2,600.47	\$52.01
Other	\$60,097.55	\$1,201.96
Total for MAJOR GROUP 79	\$62,698.02	\$1,253.97
MAJOR GROUP: 80 Health Services		
Other	\$7,825.28	\$156.51
Total for MAJOR GROUP 80	\$7,825.28	\$156.51
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	\$2,154.90	\$43.10
Other	\$1,403.25	\$28.07
Total for MAJOR GROUP 82	\$3,558.15	\$71.17
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$2,129.00	\$42.58
Other	\$996.00	\$19.94

Returns Filed: January 2025 to December 2025 (Calendar Year)

Whitewood - General Recap			
	Other	\$2,044.35	\$40.89
A	Agriculture, Forestry, And Fishing	\$108,013.68	\$2,160.29
C	Construction	\$363,133.94	\$7,262.66
D	Manufacturing	\$400,856.81	\$8,019.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,388,688.12	\$47,847.06
F	Wholesale Trade	\$1,403,324.34	\$28,069.94
G	Retail Trade	\$11,839,317.34	\$237,039.25
H	Finance, Insurance, And Real Estate	\$366,846.18	\$7,336.93
I	Services	\$4,299,992.44	\$86,008.67
	Other	\$441.58	\$8.83
	Total for Whitewood - General	\$21,172,658.78	\$423,793.61

DIVISION: A Agriculture, Forestry, And Fishing

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Whitewood - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
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		\$1,183,658.68	\$11,836.60
Other			N/A	N/A
Total for MAJOR GROUP 58			\$1,198,490.07	\$11,984.89
MAJOR GROUP: 59	Miscellaneous Retail			
5921	Liquor Stores		\$3,944.97	\$39.45
5961	Catalog and Mail-Order Houses		\$1,244.94	\$12.44
5999	Miscellaneous Retail Stores, NEC		\$1,439.00	\$14.39
Other			N/A	N/A
Total for MAJOR GROUP 59			\$7,665.73	\$76.65
Total for DIVISION G			\$2,095,504.76	\$20,955.05
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
Total for DIVISION H			N/A	N/A
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels		\$1,202,315.41	\$12,023.17
Total for MAJOR GROUP 70			\$1,202,315.41	\$12,023.17
MAJOR GROUP: 73	Business Services			
Other			\$1,051.00	\$10.51
Total for MAJOR GROUP 73			\$1,051.00	\$10.51
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			\$1,203,435.74	\$12,034.37
Whitewood - Gross Receipts Recap				
G	Retail Trade		\$2,095,504.76	\$20,955.05
I	Services		\$1,203,435.74	\$12,034.37
	Other		\$2,230.00	\$22.30
Total for Whitewood - Gross Receipts			\$3,301,170.50	\$33,011.72
Whitewood Recap				
	Other			\$40.89
A	Agriculture, Forestry, And Fishing			\$2,160.29
C	Construction			\$7,262.66
D	Manufacturing			\$8,019.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$47,847.06
F	Wholesale Trade			\$28,069.94
G	Retail Trade			\$257,994.30
H	Finance, Insurance, And Real Estate			\$7,336.93
I	Services			\$98,043.04
	Other			\$31.13
Total for Whitewood				\$456,805.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Willow Lake - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$10,604.48

\$212.09

\$175,386.80

\$3,507.74

Total for MAJOR GROUP 07

\$185,991.28

\$3,719.83

Total for DIVISION A

\$186,280.28

\$3,725.61

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

Other

\$8,854.00

\$177.08

\$24,120.46

\$482.40

Total for MAJOR GROUP 15

\$32,974.46

\$659.48

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1799 Special Trade Contractors, NEC

Other

\$36,586.74

\$731.75

\$19,962.86

\$399.27

\$5,397.84

\$107.96

\$66,997.58

\$1,339.95

Total for MAJOR GROUP 17

\$128,945.02

\$2,578.93

Total for DIVISION C

\$161,919.48

\$3,238.41

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$4,542.48

\$90.85

Total for MAJOR GROUP 20

\$4,542.48

\$90.85

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

2389 Apparel and Accessories, NEC

Other

\$1,370.00

\$27.40

\$2,091.00

\$41.82

Total for MAJOR GROUP 23

\$3,461.00

\$69.22

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$18,808.70

\$376.17

Total for MAJOR GROUP 24

\$18,808.70

\$376.17

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

2721 Periodicals: Publishing, or Publishing and Printing

2731 Books: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$3,888.02

\$77.72

\$464.24

\$9.27

\$1,734.00

\$34.68

\$3,677.76

\$73.56

\$280.08

\$5.62

\$6,041.77

\$120.83

\$2,031.69

\$40.63

Total for MAJOR GROUP 27

\$18,117.56

\$362.31

MAJOR GROUP: 28 Chemicals And Allied Products

2833 Medicinal Chemicals and Botanical Products

Other

\$910.00

\$18.20

\$9,966.47

\$199.33

Total for MAJOR GROUP 28

\$10,876.47

\$217.53

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

(\$3,562.00)

(\$71.24)

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Willow Lake - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 30	(\$3,562.00)	(\$71.24)
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$48,465.50	\$969.31
		Total for MAJOR GROUP 32	\$48,465.50	\$969.31
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$85,048.02	\$1,700.96
		Total for MAJOR GROUP 34	\$85,048.02	\$1,700.96
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$12,731.49	\$254.62
		Total for MAJOR GROUP 35	\$12,731.49	\$254.62
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$5,071.00	\$101.42
		Total for MAJOR GROUP 36	\$5,071.00	\$101.42
MAJOR GROUP:	37	Transportation Equipment		
Other			\$118,672.97	\$2,373.45
		Total for MAJOR GROUP 37	\$118,672.97	\$2,373.45
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$21,448.39	\$428.97
		Total for MAJOR GROUP 38	\$21,448.39	\$428.97
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$11,652.44	\$233.05
		Total for MAJOR GROUP 39	\$11,652.44	\$233.05
		Total for DIVISION D	\$405,646.10	\$8,112.87

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			\$69,251.89	\$1,385.03
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$69,371.89	\$1,387.43
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			\$66,229.50	\$1,324.59
4813 Telephone Communications, Except Radiotelephone			\$131,657.12	\$2,633.12
4841 Cable and Other Pay Television Services			\$59,449.76	\$1,189.00
4899 Communications Services, NEC			\$3,511.94	\$70.25
Other			\$656.90	\$13.14
		Total for MAJOR GROUP 48	\$261,505.22	\$5,230.10
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	\$885,493.00	\$17,709.85

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles			\$2,488.22	\$49.76
5013 Motor Vehicle Supplies and New Parts			\$1,504.52	\$30.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Willow Lake - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5044 Office Equipment	\$15,256.18	\$305.11
5045 Computers and Computer Peripheral Equipment and Software	\$9,285.79	\$185.73
5046 Commercial Equipment, NEC	\$1,902.00	\$38.04
5047 Medical, Dental, and Hospital Equipment and Supplies	\$269.40	\$5.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$67,933.23	\$1,358.66
5064 Electrical Appliances, Television and Radio Sets	\$389.98	\$7.80
5074 Plumbing and Heating Equipment and Supplies	\$70,449.49	\$1,408.99
5084 Industrial Machinery and Equipment	\$31,285.90	\$625.71
5085 Industrial Supplies	\$11,876.84	\$237.54
5087 Service Establishment Equipment and Supplies	\$749.45	\$14.99
5091 Sporting and Recreational Goods and Supplies	\$2,523.25	\$50.47
5092 Toys and Hobby Goods and Supplies	\$14,897.00	\$297.94
5099 Durable Goods, NEC	\$1,810.00	\$36.20
Other	\$48,613.16	\$972.28

Total for MAJOR GROUP 50	\$281,234.41	\$5,624.70
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$1,143.58	\$22.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,097.80	\$61.96
5136 Men's and Boys' Clothing and Furnishings	\$3,061.77	\$64.74
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,289.52	\$45.80
5139 Footwear	\$1,436.62	\$28.73
5142 Packaged Frozen Foods	\$1,490.50	\$29.81
5153 Grain and Field Beans	\$459.87	\$9.20
5191 Farm Supplies	\$79,753.81	\$1,595.08
5199 Nondurable Goods, NEC	\$14,730.38	\$294.60
Other	\$11,157.20	\$223.14

Total for MAJOR GROUP 51	\$118,621.05	\$2,375.93
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Total for DIVISION F	\$399,855.46	\$8,000.63
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DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$296,228.81	\$5,917.78
5251 Hardware Stores	\$5,001.94	\$100.04
Other	\$3,652.00	\$73.04

Total for MAJOR GROUP 52	\$304,882.75	\$6,090.86
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MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$75,329.21	\$1,506.58
5399 Miscellaneous General Merchandise Stores	\$17,616.30	\$352.35
Other	N/A	N/A

Total for MAJOR GROUP 53	\$93,051.01	\$1,861.04
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MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$974,391.33	\$19,487.82
5421 Meat and Fish Markets, Including Freezer Provisioners	\$439.31	\$8.79
5499 Miscellaneous Food Stores	\$26,951.86	\$539.03
Other	\$42,356.06	\$847.12

Total for MAJOR GROUP 54	\$1,044,138.56	\$20,882.76
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MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$12,567.41	\$251.35
5599 Automotive Dealers, NEC	\$1,483.98	\$29.69
Other	\$1,373.49	\$27.47

Total for MAJOR GROUP 55	\$15,424.88	\$308.51
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MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores	\$3,161.40	\$63.24
5632 Women's Accessory and Specialty Stores	\$4,173.29	\$83.47
5641 Children's and Infants' Wear Stores	\$1,031.00	\$20.62
5651 Family Clothing Stores	\$17,721.28	\$355.22
5661 Shoe Stores	\$5,753.47	\$115.08
5699 Miscellaneous Apparel and Accessory Stores	\$1,674.53	\$33.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Willow Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$34,543.47	\$691.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$57,755.81	\$1,155.12
5719 Miscellaneous Homefurnishings Stores		\$914.00	\$18.28
5722 Household Appliance Stores		\$29,084.07	\$581.69
5731 Radio, Television, and Consumer Electronics Stores		\$7,710.18	\$154.18
5734 Computer and Computer Software Stores		\$4,138.97	\$82.78
5736 Musical Instruments Stores		\$2,231.55	\$44.64
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$102,690.58	\$2,053.81
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$681,867.94	\$13,637.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$681,961.44	\$13,639.20
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$807.94	\$16.15
5941 Sporting Goods Stores and Bicycle Shops		\$11,320.83	\$226.42
5942 Book Stores		\$505.66	\$10.12
5943 Stationery Stores		\$4,719.17	\$94.39
5945 Hobby, Toy, and Game Stores		\$539.67	\$10.80
5961 Catalog and Mail-Order Houses		\$559,645.48	\$11,209.17
5963 Direct Selling Establishments		\$22,209.68	\$444.25
5999 Miscellaneous Retail Stores, NEC		\$636,381.78	\$12,727.67
Other		\$14,843.75	\$296.89
	Total for MAJOR GROUP 59	\$1,250,973.96	\$25,035.86
	Total for DIVISION G	\$3,527,666.65	\$70,563.73

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		\$4,066.50	\$81.33
	Total for MAJOR GROUP 64	\$4,066.50	\$81.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$10,582.49	\$211.65
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$14,743.49	\$294.87
	Total for DIVISION H	\$20,514.99	\$410.30

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		\$93,578.10	\$1,871.56
	Total for MAJOR GROUP 70	\$93,578.10	\$1,871.56
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$11,568.68	\$231.38
7231 Beauty Shops		\$75,360.15	\$1,507.20
7299 Miscellaneous Personal Services, NEC		\$4,201.72	\$84.05
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$105,159.89	\$2,103.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Willow Lake - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
	7331	Direct Mail Advertising Services	\$61.00	\$1.22
	7342	Disinfecting and Pest Control Services	\$15,962.09	\$319.26
	7349	Building Cleaning and Maintenance Services, NEC	\$14,276.33	\$285.52
	7359	Equipment Rental and Leasing, NEC	\$72,170.10	\$1,443.41
	7371	Computer Programming Services	\$1,612.50	\$32.25
	7372	Prepackaged Software	\$80,121.50	\$1,610.21
	7374	Computer Processing and Data Preparation and Processing Services	\$3,230.23	\$64.60
	7379	Computer Related Services, NEC	\$4,744.73	\$94.89
	7389	Miscellaneous Business Services	\$72,534.83	\$1,450.77
	Other		\$20,870.91	\$417.42
		Total for MAJOR GROUP 73	\$285,584.22	\$5,719.55
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		\$2,495.03	\$49.91
		Total for MAJOR GROUP 75	\$2,495.03	\$49.91
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		\$3,285.04	\$65.70
		Total for MAJOR GROUP 76	\$3,285.04	\$65.70
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		\$16,325.44	\$326.52
		Total for MAJOR GROUP 79	\$16,325.44	\$326.52
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	8299	Schools and Educational Services NEC	\$1,053.99	\$21.08
	Other		\$1,662.00	\$33.24
		Total for MAJOR GROUP 82	\$2,715.99	\$54.32
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		\$3,440.06	\$68.80
		Total for MAJOR GROUP 86	\$3,440.06	\$68.80
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$56,223.25	\$1,124.48
	Other		\$22,871.02	\$457.41
		Total for MAJOR GROUP 87	\$79,094.27	\$1,581.89
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$57,021.58	\$1,140.43
		Total for MAJOR GROUP 89	\$57,021.58	\$1,140.43
		Total for DIVISION I	\$654,337.52	\$13,094.65

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: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Willow Lake - General Recap			
A	Agriculture, Forestry, And Fishing	\$186,280.28	\$3,725.61
C	Construction	\$161,919.48	\$3,238.41
D	Manufacturing	\$405,646.10	\$8,112.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$885,493.00	\$17,709.85
F	Wholesale Trade	\$399,855.46	\$8,000.63
G	Retail Trade	\$3,527,666.65	\$70,563.73
H	Finance, Insurance, And Real Estate	\$20,514.99	\$410.30
I	Services	\$654,337.52	\$13,094.65
	Other	\$131.32	\$2.63
Total for Willow Lake - General		\$6,241,844.80	\$124,858.68

Willow Lake Recap			
A	Agriculture, Forestry, And Fishing		\$3,725.61
C	Construction		\$3,238.41
D	Manufacturing		\$8,112.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$17,709.85
F	Wholesale Trade		\$8,000.63
G	Retail Trade		\$70,563.73
H	Finance, Insurance, And Real Estate		\$410.30
I	Services		\$13,094.65
	Other		\$2.63
Total for Willow Lake			\$124,858.68

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Wilmot - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
0782	Lawn and Garden Services	\$12,203.78	\$244.07
Other		\$409,458.76	\$8,189.16
	Total for MAJOR GROUP 07	\$421,662.54	\$8,433.23
	Total for DIVISION A	\$421,789.54	\$8,435.77
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$3,075.00	\$61.50
	Total for MAJOR GROUP 15	\$3,075.00	\$61.50
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	\$177,140.15	\$3,542.80
1731	Electrical Work	\$10,942.94	\$218.86
Other		\$95,018.69	\$1,900.37
	Total for MAJOR GROUP 17	\$283,101.78	\$5,662.03
	Total for DIVISION C	\$297,231.08	\$5,944.63
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
Other		\$4,552.65	\$91.06
	Total for MAJOR GROUP 20	\$4,552.65	\$91.06
MAJOR GROUP:	21 Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		\$393.01	\$7.86
	Total for MAJOR GROUP 22	\$393.01	\$7.86
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$1,991.48	\$39.83
Other		\$1,291.38	\$25.83
	Total for MAJOR GROUP 23	\$3,282.86	\$65.66
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$7,161.22	\$143.26
2721	Periodicals: Publishing, or Publishing and Printing	\$943.72	\$18.88
2731	Books: Publishing, or Publishing and Printing	\$1,558.00	\$31.16
2741	Miscellaneous Publishing	\$3,473.39	\$69.46
2752	Commercial Printing, Lithographic	\$271.50	\$5.43
2754	Commercial Printing, Gravure	\$695.60	\$13.91
2759	Commercial Printing, NEC	\$10,097.14	\$201.95
2771	Greeting Cards	\$372.78	\$7.45
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$25,652.85	\$513.09
MAJOR GROUP:	28 Chemicals And Allied Products		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wilmot - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$401.00	\$8.02
		Other	\$5,530.50	\$110.61
		Total for MAJOR GROUP 28	\$5,931.50	\$118.63
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
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$136,415.08	\$2,728.31
		Total for MAJOR GROUP 32	\$136,415.08	\$2,728.31
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	\$10,832.91	\$216.66
		Total for MAJOR GROUP 35	\$10,832.91	\$216.66
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$10,478.00	\$209.56
		Total for MAJOR GROUP 36	\$10,478.00	\$209.56
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		
		3999 Manufacturing Industries, NEC	\$15,672.55	\$313.45
		Other	\$6,416.50	\$128.33
		Total for MAJOR GROUP 39	\$22,089.05	\$441.78
		Total for DIVISION D	\$227,433.12	\$4,548.75

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$66,676.19	\$1,333.53
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$123,038.40	\$2,460.78
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$71,039.00	\$1,420.78
		4813 Telephone Communications, Except Radiotelephone	\$179,887.19	\$3,597.72
		4841 Cable and Other Pay Television Services	\$140,093.82	\$2,801.88
		4899 Communications Services, NEC	\$1,919.58	\$38.40
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$393,007.59	\$7,860.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$548,181.70	\$10,963.64
		Total for MAJOR GROUP 49	\$548,181.70	\$10,963.64
		Total for DIVISION E	\$1,076,111.19	\$21,522.23

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5012 Automobiles and Other Motor Vehicles	\$1,756.49	\$35.13
		5013 Motor Vehicle Supplies and New Parts	\$4,374.19	\$87.50

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wilmot - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5014 Tires and Tubes	\$4,720.65	\$94.41
5044 Office Equipment	\$6,535.58	\$130.71
5045 Computers and Computer Peripheral Equipment and Software	\$17,891.03	\$357.81
5047 Medical, Dental, and Hospital Equipment and Supplies	\$35,467.08	\$709.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$7,278.49	\$145.57
5074 Plumbing and Heating Equipment and Supplies	\$4,586.65	\$91.74
5083 Farm and Garden Machinery and Equipment	\$2,874.59	\$57.50
5084 Industrial Machinery and Equipment	\$31,174.45	\$623.49
5085 Industrial Supplies	\$30,857.63	\$617.14
5087 Service Establishment Equipment and Supplies	\$22,293.19	\$445.87
5091 Sporting and Recreational Goods and Supplies	\$23,038.75	\$460.78
5092 Toys and Hobby Goods and Supplies	\$3,939.47	\$78.79
5099 Durable Goods, NEC	\$2,089.50	\$41.79
Other	\$428,288.68	\$8,565.80

Total for MAJOR GROUP 50	\$627,166.42	\$12,543.37
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$11,034.19	\$220.70
5136 Men's and Boys' Clothing and Furnishings	\$3,306.01	\$66.72
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,624.68	\$112.50
5139 Footwear	\$1,580.62	\$31.61
5142 Packaged Frozen Foods	\$22,573.49	\$451.47
5199 Nondurable Goods, NEC	\$5,528.06	\$110.56
Other	\$270,555.42	\$5,411.11

Total for MAJOR GROUP 51	\$320,202.47	\$6,404.67
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Total for DIVISION F	\$947,368.89	\$18,948.04
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DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$859,711.39	\$17,194.26
5251 Hardware Stores	\$145,268.98	\$2,905.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$7,590.92	\$151.82
Other	N/A	N/A

Total for MAJOR GROUP 52	\$1,014,134.79	\$20,282.74
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MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$123,356.14	\$2,467.13
5399 Miscellaneous General Merchandise Stores	\$4,813.05	\$96.27
Other	N/A	N/A

Total for MAJOR GROUP 53	\$128,733.69	\$2,574.69
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MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$490,249.45	\$9,805.00
5499 Miscellaneous Food Stores	\$16,063.48	\$321.28
Other	\$9,175.05	\$183.51

Total for MAJOR GROUP 54	\$515,487.98	\$10,309.79
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MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$8,334.96	\$166.72
5541 Gasoline Service Station	\$785,382.50	\$15,707.65
Other	\$14,890.64	\$297.81

Total for MAJOR GROUP 55	\$808,608.10	\$16,172.18
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MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,421.04	\$28.43
5621 Women's Clothing Stores	\$125,526.52	\$2,510.52
5632 Women's Accessory and Specialty Stores	\$8,467.36	\$169.34
5641 Children's and Infants' Wear Stores	\$1,027.55	\$20.56
5651 Family Clothing Stores	\$43,691.93	\$875.68
5661 Shoe Stores	\$8,403.49	\$168.06
5699 Miscellaneous Apparel and Accessory Stores	\$3,909.53	\$78.20

Total for MAJOR GROUP 56	\$192,447.42	\$3,850.79
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Wilmot - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$42,192.62	\$843.86
5719 Miscellaneous Homefurnishings Stores	\$2,073.50	\$41.47
5722 Household Appliance Stores	\$20,949.75	\$419.01
5731 Radio, Television, and Consumer Electronics Stores	\$10,292.86	\$205.86
5734 Computer and Computer Software Stores	\$21,865.29	\$437.30
5736 Musical Instruments Stores	\$4,102.93	\$82.06
Other	N/A	N/A
Total for MAJOR GROUP 57	\$102,021.95	\$2,040.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$209,607.43	\$4,192.15
5813 Drinking Places	\$194,709.64	\$3,894.22
Total for MAJOR GROUP 58	\$404,317.07	\$8,086.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,188.84	\$23.78
5941 Sporting Goods Stores and Bicycle Shops	\$15,688.24	\$313.77
5942 Book Stores	\$2,737.60	\$54.76
5943 Stationery Stores	\$8,920.86	\$178.40
5944 Jewelry Stores	\$537.49	\$10.75
5945 Hobby, Toy, and Game Stores	\$2,531.80	\$50.65
5947 Gift, Novelty, and Souvenir Shops	\$547.24	\$10.95
5949 Sewing, Needlework, and Piece Goods Stores	\$728.50	\$14.57
5961 Catalog and Mail-Order Houses	\$993,037.01	\$20,024.12
5963 Direct Selling Establishments	\$18,959.66	\$379.26
5999 Miscellaneous Retail Stores, NEC	\$303,204.16	\$6,064.08
Other	\$100,672.27	\$2,013.46
Total for MAJOR GROUP 59	\$1,448,753.67	\$29,138.55
Total for DIVISION G	\$4,614,504.67	\$92,455.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$1,756.42	\$35.13
Total for MAJOR GROUP 60	\$1,756.42	\$35.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$135,709.00	\$2,714.18
Other	N/A	N/A
Total for MAJOR GROUP 61	\$138,031.00	\$2,760.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$7,542.00	\$150.84
Total for MAJOR GROUP 64	\$7,542.00	\$150.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$82,086.16	\$1,641.72
Other	N/A	N/A
Total for MAJOR GROUP 65	\$82,461.16	\$1,649.22
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	\$229,796.08	\$4,595.92
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	\$14,874.01	\$297.48
7299 Miscellaneous Personal Services, NEC	\$22,396.50	\$447.94
Other	\$33,783.87	\$675.67
Total for MAJOR GROUP 72	\$71,054.38	\$1,421.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wilmot - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$2,618.00	\$52.36
7331 Direct Mail Advertising Services	\$435.39	\$8.72
7342 Disinfecting and Pest Control Services	\$10,485.46	\$209.69
7349 Building Cleaning and Maintenance Services, NEC	\$36,199.87	\$723.99
7359 Equipment Rental and Leasing, NEC	\$11,034.67	\$220.73
7371 Computer Programming Services	\$7,641.13	\$152.82
7372 Prepackaged Software	\$122,314.69	\$2,450.63
7374 Computer Processing and Data Preparation and Processing Services	\$4,077.60	\$81.57
7379 Computer Related Services, NEC	\$44,809.45	\$896.21
7382 Security Systems Services	\$1,884.92	\$37.70
7389 Miscellaneous Business Services	\$45,088.00	\$901.78
Other	\$36,902.04	\$738.05
Total for MAJOR GROUP 73	\$323,491.22	\$6,474.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$391,800.21	\$7,836.00
Other	\$39,656.86	\$793.10
Total for MAJOR GROUP 75	\$431,457.07	\$8,629.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$217,292.72	\$4,345.87
Other	\$38,907.22	\$778.14
Total for MAJOR GROUP 76	\$256,199.94	\$5,124.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$6,914.93	\$138.30
Total for MAJOR GROUP 79	\$6,914.93	\$138.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,733.00	\$34.66
Other	\$4,297.45	\$85.95
Total for MAJOR GROUP 82	\$6,030.45	\$120.61
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	\$4,382.10	\$87.65
Total for MAJOR GROUP 86	\$4,382.10	\$87.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$1,976.00	\$39.52
8721 Accounting, Auditing, and Bookkeeping Services	\$14,901.89	\$298.05
8734 Testing Laboratories	\$3,999.48	\$79.99
Other	\$8,323.03	\$166.47
Total for MAJOR GROUP 87	\$29,200.40	\$584.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$83,134.06	\$1,662.68
Total for MAJOR GROUP 89	\$83,134.06	\$1,662.68
Total for DIVISION I	\$1,221,896.45	\$24,442.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Wilmot - General Recap			
A	Agriculture, Forestry, And Fishing	\$421,789.54	\$8,435.77
C	Construction	\$297,231.08	\$5,944.63
D	Manufacturing	\$227,433.12	\$4,548.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,076,111.19	\$21,522.23
F	Wholesale Trade	\$947,368.89	\$18,948.04
G	Retail Trade	\$4,614,504.67	\$92,455.57
H	Finance, Insurance, And Real Estate	\$229,796.08	\$4,595.92
I	Services	\$1,221,896.45	\$24,442.36
	Other	\$532.00	\$10.64
Total for Wilmot - General		\$9,036,663.02	\$180,903.91

Wilmot Recap			
A	Agriculture, Forestry, And Fishing		\$8,435.77
C	Construction		\$5,944.63
D	Manufacturing		\$4,548.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$21,522.23
F	Wholesale Trade		\$18,948.04
G	Retail Trade		\$92,455.57
H	Finance, Insurance, And Real Estate		\$4,595.92
I	Services		\$24,442.36
	Other		\$10.64
Total for Wilmot			\$180,903.91

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Winner - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$1,874.80	\$37.50
Total for MAJOR GROUP	\$1,874.80	\$37.50
Total for DIVISION --	\$1,874.80	\$37.50

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

	\$65,042.26	\$1,300.85
Total for MAJOR GROUP 02	\$65,042.26	\$1,300.85

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

	\$402,056.62	\$8,112.74
	\$95,564.53	\$1,911.28
Total for MAJOR GROUP 07	\$497,621.15	\$10,024.02

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 \$729,116.91 \$14,653.94

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
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Other

	\$24,499.48	\$492.30
	N/A	N/A
Total for MAJOR GROUP 15	\$25,381.98	\$509.95

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1629 Heavy Construction, NEC
Other

	\$324,513.59	\$6,490.28
	N/A	N/A
Total for MAJOR GROUP 16	\$353,575.22	\$7,071.52

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1751 Carpentry Work

1752 Floor Laying and Other Floor Work, NEC

1761 Roofing, Siding, and Sheet Metal Work

1771 Concrete Work

1796 Installation or Erection of Building Equipment, NEC

1799 Special Trade Contractors, NEC

Other

	\$320,045.82	\$6,400.91
	\$252,153.54	\$5,043.08
	\$6,150.95	\$123.02
	\$110,187.43	\$2,203.75
	\$22,926.60	\$458.54
	\$29,376.40	\$587.53
	\$24,242.60	\$484.84
	\$107,333.72	\$2,146.68
	\$274,576.11	\$5,491.55

Total for MAJOR GROUP 17 \$1,146,993.17 \$22,939.90

Total for DIVISION C \$1,525,950.37 \$30,521.37

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products

2043 Cereal Breakfast Foods

2047 Dog and Cat Food

2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats

2052 Cookies and Crackers

2084 Wines, Brandy, and Brandy Spirits

	\$4,953.70	\$99.07
	\$797.53	\$15.95
	\$5,304.45	\$106.08
	\$889.21	\$17.78
	\$500.79	\$10.02
	\$963.22	\$19.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Winner - General *continued...*

DIVISION: D Manufacturing *continued...*

				Taxable	Tax Due
inner - General continued...					
VISION: D Manufacturing continued...					
2086 Bottled and Canned Soft Drinks and Carbonated Water				\$33,714.05	\$674.28
Other				\$1,919,169.47	\$38,383.39
Total for MAJOR GROUP 20				\$1,966,292.42	\$39,325.81
MAJOR GROUP: 21	Tobacco Products				
2121 Cigars				\$1,970.48	\$39.41
Other				N/A	N/A
Total for MAJOR GROUP 21				\$4,185.48	\$83.71
MAJOR GROUP: 22	Textile Mill Products				
2299 Textile Goods, NEC				\$1,846.94	\$36.94
Other				N/A	N/A
Total for MAJOR GROUP 22				\$4,189.66	\$83.80
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials				
2329 Men's and Boys' Clothing, NEC				\$443.96	\$8.88
2389 Apparel and Accessories, NEC				\$8,773.84	\$175.48
Other				\$52,516.29	\$1,050.33
Total for MAJOR GROUP 23				\$61,734.09	\$1,234.69
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture				
2431 Millwork				\$21,538.50	\$430.77
Other				\$16,416.17	\$328.33
Total for MAJOR GROUP 24				\$37,954.67	\$759.10
MAJOR GROUP: 25	Furniture And Fixtures				
Other				\$20,448.50	\$408.97
Total for MAJOR GROUP 25				\$20,448.50	\$408.97
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries				
2711 Newspapers: Publishing, or Publishing and Printing				\$33,192.72	\$663.83
2721 Periodicals: Publishing, or Publishing and Printing				\$7,350.69	\$147.02
2731 Books: Publishing, or Publishing and Printing				\$5,542.00	\$110.84
2741 Miscellaneous Publishing				\$20,853.22	\$417.07
2752 Commercial Printing, Lithographic				\$13,358.85	\$267.18
2754 Commercial Printing, Gravure				\$12,051.25	\$241.03
2759 Commercial Printing, NEC				\$55,637.93	\$1,112.78
2771 Greeting Cards				\$22,677.12	\$453.54
Other				\$14,768.93	\$295.38
Total for MAJOR GROUP 27				\$185,432.71	\$3,708.67
MAJOR GROUP: 28	Chemicals And Allied Products				
2833 Medicinal Chemicals and Botanical Products				\$742.00	\$14.84
2834 Pharmaceutical Preparations				\$332,908.48	\$6,658.17
2841 Soaps and Other Detergents, Except Specialty Cleaners				\$2,873.00	\$57.46
2844 Perfumes, Cosmetics, and Other Toilet Preparations				\$2,323.85	\$46.48
Other				\$32,231.48	\$644.63
Total for MAJOR GROUP 28				\$371,078.81	\$7,421.58
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products				
3069 Fabricated Rubber Products, NEC				\$7,149.20	\$142.99
3089 Plastics Products, NEC				\$1,305.49	\$26.11
Other				N/A	N/A
Total for MAJOR GROUP 30				\$8,660.19	\$173.21
MAJOR GROUP: 31	Leather And Leather Products				
3199 Leather Goods, NEC				\$9,214.94	\$184.30
Other				\$861.97	\$17.24
Total for MAJOR GROUP 31				\$10,076.91	\$201.54
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products				
Other				\$165,916.43	\$3,318.33
Total for MAJOR GROUP 32				\$165,916.43	\$3,318.33
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment				
3421 Cutlery				\$7,330.00	\$146.60
3479 Coating, Engraving, and Allied Services, NEC				\$1,991.00	\$39.82
3484 Small Arms				\$3,439.10	\$68.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Winner - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	3499 Fabricated Metal Products, NEC	\$30,257.15	\$605.14
	Other	\$1,778.17	\$35.56
	Total for MAJOR GROUP 34	\$44,795.42	\$895.90
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$2,782.08	\$55.65
	Other	\$743,468.33	\$14,869.42
	Total for MAJOR GROUP 35	\$746,250.41	\$14,925.07
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$41,555.93	\$831.12
	Total for MAJOR GROUP 36	\$41,555.93	\$831.12
MAJOR GROUP:	37 Transportation Equipment		
	3711 Motor Vehicles and Passenger Car Bodies	\$189,757.72	\$3,795.16
	3714 Motor Vehicle Parts and Accessories	\$16,969.24	\$339.40
	Other	\$23,415.77	\$473.54
	Total for MAJOR GROUP 37	\$230,142.73	\$4,608.10
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	3843 Dental Equipment and Supplies	\$9,522.25	\$190.46
	Other	\$11,556.50	\$231.13
	Total for MAJOR GROUP 38	\$21,078.75	\$421.59
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	3949 Sporting and Athletic Goods, NEC	\$15,177.15	\$303.55
	3993 Signs and Advertising Specialties	\$10,363.00	\$207.26
	3999 Manufacturing Industries, NEC	\$6,241.59	\$124.83
	Other	\$3,388.66	\$67.77
	Total for MAJOR GROUP 39	\$35,170.40	\$703.41
	Total for DIVISION D	\$3,954,963.51	\$79,104.60
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	\$19,868.55	\$397.37
	Other	\$84,451.16	\$1,689.05
	Total for MAJOR GROUP 42	\$104,319.71	\$2,086.42
MAJOR GROUP:	44 Water Transportation		
	4499 Water Transportation Services, NEC	\$9,240.16	\$184.80
	Total for MAJOR GROUP 44	\$9,240.16	\$184.80
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	\$26,489.66	\$529.80
	Total for MAJOR GROUP 47	\$26,489.66	\$529.80
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$813,185.51	\$16,263.74
	4813 Telephone Communications, Except Radiotelephone	\$1,532,625.03	\$30,791.17
	4832 Radio Broadcasting Stations	\$878.05	\$17.58
	4833 Television Broadcasting Stations	\$629.00	\$12.58
	4841 Cable and Other Pay Television Services	\$501,714.63	\$10,034.29
	4899 Communications Services, NEC	\$29,462.24	\$589.26
	Total for MAJOR GROUP 48	\$2,878,494.46	\$57,708.62
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	4953 Refuse Systems	\$4,691.78	\$93.84
	Other	\$4,247,745.54	\$84,954.91
	Total for MAJOR GROUP 49	\$4,252,437.32	\$85,048.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	\$7,301,310.85	\$146,164.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$36,995.43	\$739.92
5013 Motor Vehicle Supplies and New Parts	\$31,910.38	\$638.22
5014 Tires and Tubes	\$8,022.14	\$160.44
5023 Homefurnishings	\$1,141.90	\$22.84
5031 Lumber, Plywood, Millwork, and Wood Panels	\$11,340.46	\$226.82
5032 Brick, Stone, and Related Construction Materials	\$66,215.68	\$1,324.31
5033 Roofing, Siding, and Insulation Materials	\$31,882.00	\$637.65
5044 Office Equipment	\$318,586.62	\$6,371.74
5045 Computers and Computer Peripheral Equipment and Software	\$101,312.97	\$2,026.25
5046 Commercial Equipment, NEC	\$462,206.52	\$9,244.14
5047 Medical, Dental, and Hospital Equipment and Supplies	\$110,103.53	\$2,202.07
5049 Professional Equipment and Supplies, NEC	\$4,162.50	\$83.25
5051 Metals Service Centers and Offices	\$87,201.15	\$1,744.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$635,151.48	\$12,703.03
5064 Electrical Appliances, Television and Radio Sets	\$5,784.86	\$115.70
5065 Electronic Parts and Equipment, NEC	\$181,176.49	\$3,623.53
5072 Hardware	\$60,445.74	\$1,208.90
5074 Plumbing and Heating Equipment and Supplies	\$416,654.88	\$8,333.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$146,826.93	\$2,936.54
5078 Refrigeration Equipment and Supplies	\$32,244.55	\$644.89
5082 Construction and Mining Machinery and Equipment	\$335,538.19	\$6,710.79
5083 Farm and Garden Machinery and Equipment	\$19,646.20	\$392.91
5084 Industrial Machinery and Equipment	\$328,590.36	\$6,571.79
5085 Industrial Supplies	\$50,928.29	\$1,027.77
5087 Service Establishment Equipment and Supplies	\$63,193.24	\$1,263.87
5091 Sporting and Recreational Goods and Supplies	\$27,003.18	\$540.07
5092 Toys and Hobby Goods and Supplies	\$69,912.50	\$1,398.25
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$8,212.95	\$164.26
5099 Durable Goods, NEC	\$98,991.28	\$1,979.82
Other	\$65,138.51	\$1,302.77
Total for MAJOR GROUP 50	\$3,816,520.91	\$76,339.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$5,899.13	\$118.00
5113 Industrial and Personal Service Paper	\$5,579.75	\$111.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$44,255.80	\$885.13
5131 Piece Goods, Notions, and Other Dry Goods	\$1,871.92	\$37.44
5136 Men's and Boys' Clothing and Furnishings	\$20,429.84	\$410.87
5137 Women's, Children's, and Infants' Clothing and Accessories	\$25,158.41	\$503.19
5139 Footwear	\$8,730.58	\$174.60
5141 Groceries, General Line	\$383,807.54	\$7,676.16
5142 Packaged Frozen Foods	\$127,396.41	\$2,547.93
5145 Confectionery	\$26,173.27	\$523.44
5149 Groceries and Related Products, NEC	\$21,544.51	\$430.89
5153 Grain and Field Beans	\$483.50	\$9.67
5169 Chemicals and Allied Products, NEC	\$797.04	\$15.94
5191 Farm Supplies	\$1,963,785.30	\$39,275.70
5192 Books, Periodicals, and Newspapers	\$4,314.32	\$86.29
5193 Flowers, Nursery Stock, and Florists' Supplies	\$6,648.55	\$132.97
5199 Nondurable Goods, NEC	\$12,603.04	\$252.07
Other	\$106,209.89	\$2,124.21
Total for MAJOR GROUP 51	\$2,765,688.80	\$55,316.09
Total for DIVISION F	\$6,582,209.71	\$131,655.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,727,790.30	\$54,555.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Winner - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	\$47,714.25	\$954.29
5251 Hardware Stores	\$2,974,112.85	\$59,482.24
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$167,252.30	\$3,345.05
Other	N/A	N/A
Total for MAJOR GROUP 52	\$5,917,632.54	\$118,352.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$748,426.58	\$14,968.54
5331 Variety Stores	\$5,093,186.89	\$101,863.60
5399 Miscellaneous General Merchandise Stores	\$10,191,567.50	\$204,252.78
Total for MAJOR GROUP 53	\$16,033,180.97	\$321,084.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$9,878,846.21	\$197,576.91
5421 Meat and Fish Markets, Including Freezer Provisioners	\$14,031.89	\$280.65
5431 Fruit and Vegetable Markets	\$23,967.15	\$479.35
5441 Candy, Nut, and Confectionery Stores	\$10,779.34	\$215.59
5461 Retail Bakeries	\$186,634.64	\$3,732.67
5499 Miscellaneous Food Stores	\$69,726.59	\$1,394.56
Other	N/A	N/A
Total for MAJOR GROUP 54	\$10,187,362.77	\$203,747.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$3,103,252.60	\$62,065.05
5531 Auto and Home Supply Stores	\$1,941,141.74	\$38,822.83
5541 Gasoline Service Station	\$4,595,948.09	\$91,924.26
5599 Automotive Dealers, NEC	\$14,527.41	\$290.54
Other	\$122,193.09	\$2,443.87
Total for MAJOR GROUP 55	\$9,777,062.93	\$195,546.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$88,226.23	\$1,764.53
5621 Women's Clothing Stores	\$58,295.20	\$1,165.91
5632 Women's Accessory and Specialty Stores	\$87,886.74	\$1,757.73
5641 Children's and Infants' Wear Stores	\$16,296.50	\$325.93
5651 Family Clothing Stores	\$169,306.95	\$3,396.60
5661 Shoe Stores	\$317,707.47	\$6,354.13
5699 Miscellaneous Apparel and Accessory Stores	\$34,744.85	\$694.92
Total for MAJOR GROUP 56	\$772,463.94	\$15,459.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$261,943.36	\$5,238.88
5713 Floor Coverings Stores	\$25,684.63	\$513.70
5714 Drapery, Curtain, and Upholstery Stores	\$10,039.80	\$200.81
5719 Miscellaneous Homefurnishings Stores	\$59,246.65	\$1,184.92
5722 Household Appliance Stores	\$640,502.35	\$12,810.06
5731 Radio, Television, and Consumer Electronics Stores	\$54,715.04	\$1,094.31
5734 Computer and Computer Software Stores	\$125,527.81	\$2,510.55
5736 Musical Instruments Stores	\$9,975.32	\$199.50
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,190,454.46	\$23,809.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$8,427,036.67	\$168,540.77
5813 Drinking Places	\$976,655.00	\$19,533.10
Total for MAJOR GROUP 58	\$9,403,691.67	\$188,073.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$336,847.95	\$6,736.96
5921 Liquor Stores	\$480,456.40	\$9,609.14
5932 Used Merchandise Stores	\$155,794.32	\$3,115.90
5941 Sporting Goods Stores and Bicycle Shops	\$1,225,181.56	\$24,503.71
5942 Book Stores	\$14,756.47	\$295.11
5943 Stationery Stores	\$18,291.97	\$365.82
5944 Jewelry Stores	\$9,203.10	\$184.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Winner - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5945 Hobby, Toy, and Game Stores	\$68,341.50	\$1,366.82
5947 Gift, Novelty, and Souvenir Shops	\$16,281.17	\$325.63
5948 Luggage and Leather Goods Stores	\$788.82	\$15.78
5949 Sewing, Needlework, and Piece Goods Stores	\$31,230.33	\$624.62
5961 Catalog and Mail-Order Houses	\$6,263,306.64	\$125,928.81
5963 Direct Selling Establishments	\$128,558.35	\$2,571.20
5992 Florists	\$298,950.88	\$5,979.03
5995 Optical Goods Stores	\$1,335.35	\$26.71
5999 Miscellaneous Retail Stores, NEC	\$1,202,861.16	\$24,064.45
Other	\$977,145.71	\$19,542.91
Total for MAJOR GROUP 59	\$11,229,331.68	\$225,256.67
Total for DIVISION G	\$64,511,180.96	\$1,291,330.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$53,481.27	\$1,069.63
6099 Functions Related to Depository Banking, NEC	\$16,832.02	\$336.66
Other	N/A	N/A
Total for MAJOR GROUP 60	\$73,826.58	\$1,476.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$130,921.77	\$2,618.46
Other	N/A	N/A
Total for MAJOR GROUP 61	\$140,908.27	\$2,818.19
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	\$2,186.21	\$43.72
Total for MAJOR GROUP 63	\$2,186.21	\$43.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$21,992.95	\$439.86
Total for MAJOR GROUP 64	\$21,992.95	\$439.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$195,545.28	\$3,910.90
Other	N/A	N/A
Total for MAJOR GROUP 65	\$463,018.46	\$9,260.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$154,665.22	\$3,093.30
Total for MAJOR GROUP 67	\$154,665.22	\$3,093.30
Total for DIVISION H	\$873,000.60	\$17,460.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$2,386,503.59	\$47,730.11
Other	N/A	N/A
Total for MAJOR GROUP 70	\$2,386,853.18	\$47,737.10
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$73,782.50	\$1,475.65
7221 Photographic Studios, Portrait	\$13,102.90	\$262.06
7231 Beauty Shops	\$523,013.92	\$10,460.33
7299 Miscellaneous Personal Services, NEC	\$338,469.35	\$6,769.45
Other	\$1,011,740.42	\$20,234.80
Total for MAJOR GROUP 72	\$1,960,109.09	\$39,202.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$31,057.79	\$621.16
7319 Advertising, NEC	\$1,202.50	\$24.05
7322 Adjustment and Collection Services	\$11,770.38	\$252.84
7331 Direct Mail Advertising Services	\$375.58	\$7.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Winner - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7342 Disinfecting and Pest Control Services	\$151,280.37	\$3,274.97
7349 Building Cleaning and Maintenance Services, NEC	\$102,705.91	\$2,054.11
7353 Heavy Construction Equipment Rental and Leasing	\$40,120.71	\$802.42
7359 Equipment Rental and Leasing, NEC	\$526,065.91	\$10,521.34
7371 Computer Programming Services	\$138,704.95	\$2,774.10
7372 Prepackaged Software	\$616,091.33	\$12,332.78
7373 Computer Integrated Systems Design	\$6,106.05	\$122.12
7374 Computer Processing and Data Preparation and Processing Services	\$159,486.49	\$3,189.75
7378 Computer Maintenance and Repair	\$171,050.92	\$3,421.05
7379 Computer Related Services, NEC	\$129,105.95	\$2,582.09
7381 Detective, Guard, and Armored Car Services	\$15,044.81	\$300.92
7382 Security Systems Services	\$49,729.43	\$994.59
7384 Photofinishing Laboratories	\$29,735.30	\$594.70
7389 Miscellaneous Business Services	\$944,863.08	\$18,897.31
Other	\$90,579.78	\$1,811.61
Total for MAJOR GROUP 73	\$3,215,077.24	\$64,579.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$975,329.05	\$19,506.59
7536 Automotive Glass Replacement Shops	\$22,446.43	\$448.94
7538 General Automotive Repair Shops	\$1,186,591.75	\$23,731.86
7539 Automotive Repair Shops, NEC	\$57,338.36	\$1,146.75
7549 Automotive Services, Except Repair and Carwashes	\$4,828.01	\$96.56
Other	\$65,947.23	\$1,318.95
Total for MAJOR GROUP 75	\$2,312,480.83	\$46,249.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$6,563.64	\$131.28
7692 Welding Repair	\$211,793.14	\$4,235.87
7699 Repair Shops and Related Services, NEC	\$295,718.96	\$5,914.38
Other	\$964.79	\$19.30
Total for MAJOR GROUP 76	\$515,040.53	\$10,300.83
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$23,365.13	\$467.30
Other	N/A	N/A
Total for MAJOR GROUP 78	\$92,462.35	\$1,849.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$9,202.55	\$184.05
7991 Physical Fitness Facilities	\$33,397.64	\$667.96
7997 Membership Sports and Recreation Clubs	\$35,779.82	\$715.60
7999 Amusement and Recreation Services, NEC	\$446,214.20	\$8,924.29
Other	\$48,306.96	\$966.15
Total for MAJOR GROUP 79	\$572,901.17	\$11,458.05
MAJOR GROUP: 80 Health Services		
Other	\$479,198.03	\$9,583.99
Total for MAJOR GROUP 80	\$479,198.03	\$9,583.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$616,234.28	\$12,324.67
Total for MAJOR GROUP 81	\$616,234.28	\$12,324.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$153,597.44	\$3,071.94
Other	\$4,036.00	\$80.72
Total for MAJOR GROUP 82	\$157,633.44	\$3,152.66
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	\$1,228.27	\$24.57
8641 Civic, Social, and Fraternal Associations	\$20,808.35	\$416.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Winner - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8661 Religious Organizations		\$8,065.17	\$161.31
Other		N/A	N/A
Total for MAJOR GROUP 86		\$30,200.79	\$604.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$128,906.31	\$2,578.13
8713 Surveying Services		\$25,747.75	\$525.36
8721 Accounting, Auditing, and Bookkeeping Services		\$1,696,304.97	\$33,926.08
8734 Testing Laboratories		\$49,720.97	\$994.41
8741 Management Services		\$6,338.57	\$128.84
8742 Management Consulting Services		\$25,595.50	\$511.93
8748 Business Consulting Services, NEC		\$16,649.53	\$332.99
Other		\$7,585.50	\$151.71
Total for MAJOR GROUP 87		\$1,956,849.10	\$39,149.45
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		\$407,077.92	\$8,141.56
Total for MAJOR GROUP 89		\$407,077.92	\$8,141.56
Total for DIVISION I		\$14,720,911.51	\$294,708.82
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
Total for DIVISION J		N/A	N/A

Winner - General Recap

Other		\$1,874.80	\$37.50
A	Agriculture, Forestry, And Fishing	\$729,116.91	\$14,653.94
C	Construction	\$1,525,950.37	\$30,521.37
D	Manufacturing	\$3,954,963.51	\$79,104.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,301,310.85	\$146,164.98
F	Wholesale Trade	\$6,582,209.71	\$131,655.75
G	Retail Trade	\$64,511,180.96	\$1,291,330.81
H	Finance, Insurance, And Real Estate	\$873,000.60	\$17,460.06
I	Services	\$14,720,911.51	\$294,708.82
Other		\$877.06	\$17.54
Total for Winner - General		\$100,201,396.28	\$2,005,655.37

Winner - 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			
2084 Wines, Brandy, and Brandy Spirits		\$963.54	\$9.63
Other		N/A	N/A
Total for MAJOR GROUP 20		\$1,052.54	\$10.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Winner - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 32	N/A
Total for DIVISION D	\$63,754.97
	\$637.54

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 51	N/A
Total for DIVISION F	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 52	N/A

MAJOR GROUP: 53 General Merchandise Stores

Other

Taxable	Tax Due
\$1,037,401.78	\$12,067.68
Total for MAJOR GROUP 53	\$1,037,401.78
	\$12,067.68

MAJOR GROUP: 54 Food Stores

Other

Taxable	Tax Due
\$577,333.09	\$5,773.33
Total for MAJOR GROUP 54	\$577,333.09
	\$5,773.33

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 55	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

5632 Women's Accessory and Specialty Stores

Other

Taxable	Tax Due
\$7,859.58	\$78.60
N/A	N/A
Total for MAJOR GROUP 56	\$7,919.56
	\$79.20

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Taxable	Tax Due
\$7,940,589.97	\$79,405.92
\$950,679.09	\$9,506.80
Total for MAJOR GROUP 58	\$8,891,269.06
	\$88,912.72

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Taxable	Tax Due
\$477,282.52	\$4,772.82
\$4,973.73	\$49.74
\$6,532.75	\$65.33
\$271.74	\$2.72
\$13,142.23	\$131.42
Total for MAJOR GROUP 59	\$502,202.97
Total for DIVISION G	\$12,490,284.18
	\$126,596.54

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 60	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 64	N/A

MAJOR GROUP: 65 Real Estate

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 65	N/A
Total for DIVISION H	\$5,230.20
	\$52.30

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Taxable	Tax Due
\$2,356,904.40	\$23,569.03
N/A	N/A
Total for MAJOR GROUP 70	\$2,357,253.99
	\$23,572.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Winner - Gross Receipts <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
		Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				N/A	N/A
		Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
		Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$7,937.58	\$79.38
		Total for MAJOR GROUP 79		\$7,937.58	\$79.38
		Total for DIVISION I		\$2,414,689.48	\$24,146.87

Winner - Gross Receipts Recap

D	Manufacturing	\$63,754.97	\$637.54
G	Retail Trade	\$12,490,284.18	\$126,596.54
H	Finance, Insurance, And Real Estate	\$5,230.20	\$52.30
I	Services	\$2,414,689.48	\$24,146.87
	Other	\$111,778.11	\$1,117.78
	Total for Winner - Gross Receipts	\$15,085,736.94	\$152,551.03

Winner Recap

	Other	\$37.50
A	Agriculture, Forestry, And Fishing	\$14,653.94
C	Construction	\$30,521.37
D	Manufacturing	\$79,742.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$146,164.98
F	Wholesale Trade	\$131,655.75
G	Retail Trade	\$1,417,927.35
H	Finance, Insurance, And Real Estate	\$17,512.36
I	Services	\$318,855.69
	Other	\$1,135.32
	Total for Winner	\$2,158,206.40

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Witten - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
		Total for MAJOR GROUP 07		N/A	N/A
		Total for DIVISION A		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	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				\$3,630.66	\$72.62
		Total for MAJOR GROUP 17		\$3,630.66	\$72.62
		Total for DIVISION C		\$3,668.16	\$73.37
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:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		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			
2754		Commercial Printing, Gravure		\$89.75	\$1.79
2759		Commercial Printing, NEC		\$779.82	\$15.60
Other				\$1,350.49	\$27.02
		Total for MAJOR GROUP 27		\$2,220.06	\$44.41
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:	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		\$8,421.40	\$168.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Witten - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4812	Radiotelephone Communications	\$7,051.00	\$141.02
4841	Cable and Other Pay Television Services	\$13,158.00	\$263.16
Other		N/A	N/A
Total for MAJOR GROUP 48		\$35,122.50	\$702.69
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		\$127,882.67	\$2,557.90

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,053.06	\$41.06
Other		\$1,992.14	\$39.86
Total for MAJOR GROUP 50		\$4,045.20	\$80.92
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	\$135.00	\$2.70
Other		\$14,980.35	\$299.59
Total for MAJOR GROUP 51		\$15,115.35	\$302.29
Total for DIVISION F		\$19,160.55	\$383.21

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$4,952.75	\$99.06
Other		N/A	N/A
Total for MAJOR GROUP 52		\$6,628.32	\$132.57
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$7,864.24	\$157.28
5399	Miscellaneous General Merchandise Stores	\$866.01	\$17.32
Total for MAJOR GROUP 53		\$8,730.25	\$174.60
MAJOR GROUP: 54	Food Stores		
Other		\$808.60	\$16.16
Total for MAJOR GROUP 54		\$808.60	\$16.16
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	\$1,188.50	\$23.77
5632	Women's Accessory and Specialty Stores	\$664.00	\$13.28
5651	Family Clothing Stores	\$1,735.97	\$34.76
5661	Shoe Stores	\$776.37	\$15.53
Other		\$106.50	\$2.13
Total for MAJOR GROUP 56		\$4,471.34	\$89.47
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$3,701.99	\$74.04
Total for MAJOR GROUP 57		\$3,701.99	\$74.04
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,170.50	\$43.41
5961	Catalog and Mail-Order Houses	\$81,142.93	\$1,712.48
5999	Miscellaneous Retail Stores, NEC	\$12,755.22	\$255.12
Other		\$12,439.06	\$248.79
Total for MAJOR GROUP 59		\$108,507.71	\$2,259.80
Total for DIVISION G		\$133,281.64	\$2,755.31

DIVISION: H Finance, Insurance, And Real Estate

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Witten - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate
Other

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

Total for MAJOR GROUP 76

MAJOR GROUP: 79 Amusement And Recreation Services
Other

Total for MAJOR GROUP 79

MAJOR GROUP: 82 Educational Services
Other

Total for MAJOR GROUP 82

MAJOR GROUP: 86 Membership Organizations
Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

Total for MAJOR GROUP 89

Total for DIVISION I

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$2,551.75

\$51.04

N/A

N/A

N/A

N/A

\$765.07

\$15.30

\$1,136.56

\$22.72

N/A

N/A

\$2,116.04

\$42.31

\$5,379.43

\$107.59

\$63.28

\$1.27

\$788.63

\$15.78

\$11,040.90

\$220.85

\$17,272.24

\$345.49

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$674.50

\$13.49

\$674.50

\$13.49

\$3,101.00

\$62.02

\$3,101.00

\$62.02

\$153,258.51

\$3,065.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Witten - General Recap			
C	Construction	\$3,668.16	\$73.37
D	Manufacturing	\$8,421.40	\$168.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$127,882.67	\$2,557.90
F	Wholesale Trade	\$19,160.55	\$383.21
G	Retail Trade	\$133,281.64	\$2,755.31
H	Finance, Insurance, And Real Estate	\$2,551.75	\$51.04
I	Services	\$153,258.51	\$3,065.21
	Other	\$110.14	\$2.20
Total for Witten - General		\$448,334.82	\$9,056.68

Witten Recap			
C	Construction		\$73.37
D	Manufacturing		\$168.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,557.90
F	Wholesale Trade		\$383.21
G	Retail Trade		\$2,755.31
H	Finance, Insurance, And Real Estate		\$51.04
I	Services		\$3,065.21
	Other		\$2.20
Total for Witten			\$9,056.68

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: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Wolsey - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			N/A	N/A
Total for MAJOR GROUP			N/A	N/A
Total for DIVISION --			N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
Total for MAJOR GROUP 01			N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$12,501.50	\$250.03
Total for MAJOR GROUP 02			\$12,501.50	\$250.03
MAJOR GROUP:	07	Agricultural Services		
Other			\$38,415.93	\$768.32
Total for MAJOR GROUP 07			\$38,415.93	\$768.32
Total for DIVISION A			\$50,952.43	\$1,019.05
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses			\$2,820.15	\$56.41
Other			N/A	N/A
Total for MAJOR GROUP 15			\$10,766.68	\$215.34
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			\$64,877.65	\$1,297.56
Total for MAJOR GROUP 16			\$64,877.65	\$1,297.56
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			\$13,012.95	\$260.26
1731 Electrical Work			\$51,676.82	\$1,074.40
1752 Floor Laying and Other Floor Work, NEC			\$15,839.80	\$316.80
1799 Special Trade Contractors, NEC			\$57,327.14	\$1,146.54
Other			\$301,488.79	\$6,029.78
Total for MAJOR GROUP 17			\$439,345.50	\$8,827.78
Total for DIVISION C			\$514,989.83	\$10,340.68
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$13,338.79	\$266.79
Total for MAJOR GROUP 20			\$13,338.79	\$266.79
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		
2389 Apparel and Accessories, NEC			\$3,292.43	\$65.85
Other			\$4,399.47	\$87.99
Total for MAJOR GROUP 23			\$7,691.90	\$153.84
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			\$5,967.22	\$119.34
2721 Periodicals: Publishing, or Publishing and Printing			\$6,202.29	\$124.04
2731 Books: Publishing, or Publishing and Printing			\$2,803.00	\$56.06
2741 Miscellaneous Publishing			\$1,855.11	\$37.09
2752 Commercial Printing, Lithographic			\$9,265.00	\$185.30
2754 Commercial Printing, Gravure			\$436.41	\$8.74
2759 Commercial Printing, NEC			\$2,817.25	\$56.35
Other			\$1,120.59	\$22.41
Total for MAJOR GROUP 27			\$30,466.87	\$609.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wolsey - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$1,251.21	\$25.02
		Total for MAJOR GROUP 28	\$1,251.21	\$25.02
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	3069	Fabricated Rubber Products, NEC	\$3,960.13	\$79.20
	Other		\$5,573.50	\$111.47
		Total for MAJOR GROUP 30	\$9,533.63	\$190.67
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		\$136,282.49	\$2,725.66
		Total for MAJOR GROUP 32	\$136,282.49	\$2,725.66
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		\$230,635.27	\$4,612.70
		Total for MAJOR GROUP 35	\$230,635.27	\$4,612.70
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$13,459.50	\$269.19
		Total for MAJOR GROUP 36	\$13,459.50	\$269.19
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$1,949.62	\$39.00
		Total for MAJOR GROUP 37	\$1,949.62	\$39.00
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		
	3999	Manufacturing Industries, NEC	\$49,548.22	\$990.96
	Other		\$9,644.17	\$192.88
		Total for MAJOR GROUP 39	\$59,192.39	\$1,183.84
		Total for DIVISION D	\$560,195.29	\$11,203.91

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$50,388.12	\$1,007.76
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$54,997.62	\$1,099.95
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	46	Pipelines, Except Natural Gas		
	Other		N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$133,872.00	\$2,677.44
	4813	Telephone Communications, Except Radiotelephone	\$118,089.64	\$2,361.80
	4833	Television Broadcasting Stations	\$192.50	\$3.85
	4841	Cable and Other Pay Television Services	\$156,585.54	\$3,131.72
	4899	Communications Services, NEC	\$8,812.23	\$176.25
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$417,740.41	\$8,354.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$916,305.37	\$18,326.10
		Total for MAJOR GROUP 49	\$916,305.37	\$18,326.10
		Total for DIVISION E	\$1,748,177.90	\$34,963.57

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Wolsey - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5012 Automobiles and Other Motor Vehicles	\$291.50	\$5.83
5013 Motor Vehicle Supplies and New Parts	\$4,518.50	\$90.37
5044 Office Equipment	\$14,601.42	\$292.04
5045 Computers and Computer Peripheral Equipment and Software	\$20,149.38	\$402.98
5046 Commercial Equipment, NEC	\$19,482.35	\$389.65
5047 Medical, Dental, and Hospital Equipment and Supplies	\$923.50	\$18.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$429,531.58	\$8,590.63
5064 Electrical Appliances, Television and Radio Sets	\$879.31	\$17.59
5065 Electronic Parts and Equipment, NEC	\$310,372.62	\$6,207.45
5074 Plumbing and Heating Equipment and Supplies	\$808,308.63	\$16,166.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$6,190.97	\$123.82
5083 Farm and Garden Machinery and Equipment	\$14,270.89	\$285.43
5084 Industrial Machinery and Equipment	\$2,548.82	\$50.98
5085 Industrial Supplies	\$36,355.68	\$727.13
5087 Service Establishment Equipment and Supplies	\$1,508.49	\$30.17
5091 Sporting and Recreational Goods and Supplies	\$12,779.99	\$255.60
5092 Toys and Hobby Goods and Supplies	\$14,505.49	\$290.11
Other	\$59,273.42	\$1,185.51
Total for MAJOR GROUP 50	\$1,756,492.54	\$35,129.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$831.53	\$16.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$9,562.48	\$191.25
5131 Piece Goods, Notions, and Other Dry Goods	\$397.74	\$7.95
5136 Men's and Boys' Clothing and Furnishings	\$4,336.83	\$86.74
5137 Women's, Children's, and Infants' Clothing and Accessories	\$7,506.20	\$150.14
5139 Footwear	\$4,295.50	\$85.91
5141 Groceries, General Line	\$10,595.88	\$211.92
5142 Packaged Frozen Foods	\$7,223.49	\$144.47
5149 Groceries and Related Products, NEC	\$1,363.20	\$27.27
5199 Nondurable Goods, NEC	\$6,154.66	\$123.10
Other	\$143,475.29	\$2,869.51
Total for MAJOR GROUP 51	\$195,742.80	\$3,914.89
Total for DIVISION F	\$1,952,235.34	\$39,044.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$160,343.33	\$3,206.89
5251 Hardware Stores	\$4,485.42	\$89.71
Other	\$17,235.94	\$344.72
Total for MAJOR GROUP 52	\$182,064.69	\$3,641.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$162,035.37	\$3,240.70
5399 Miscellaneous General Merchandise Stores	\$13,558.21	\$271.17
Other	N/A	N/A
Total for MAJOR GROUP 53	\$179,509.58	\$3,590.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,176,289.33	\$63,525.78
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,449.37	\$48.99
5461 Retail Bakeries	\$4,531.17	\$90.62
5499 Miscellaneous Food Stores	\$29,959.59	\$599.23
Other	\$8,556.37	\$171.12
Total for MAJOR GROUP 54	\$3,221,785.83	\$64,435.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$26,085.09	\$521.71
5541 Gasoline Service Station	\$26,671.23	\$533.43
5599 Automotive Dealers, NEC	\$1,430.64	\$28.62
Other	N/A	N/A
Total for MAJOR GROUP 55	\$54,618.86	\$1,092.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wolsey - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,467.76	\$49.35
5621 Women's Clothing Stores	\$18,424.64	\$368.50
5632 Women's Accessory and Specialty Stores	\$13,640.01	\$272.80
5641 Children's and Infants' Wear Stores	\$5,367.16	\$107.33
5651 Family Clothing Stores	\$90,109.89	\$1,802.62
5661 Shoe Stores	\$28,326.56	\$566.53
5699 Miscellaneous Apparel and Accessory Stores	\$8,516.73	\$170.34
Total for MAJOR GROUP 56	\$166,852.75	\$3,337.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$31,431.80	\$628.64
5719 Miscellaneous Homefurnishings Stores	\$17,050.40	\$341.02
5722 Household Appliance Stores	\$57,315.03	\$1,146.31
5731 Radio, Television, and Consumer Electronics Stores	\$15,624.28	\$312.49
5734 Computer and Computer Software Stores	\$8,361.81	\$167.25
Other	\$33,641.72	\$672.83
Total for MAJOR GROUP 57	\$163,425.04	\$3,268.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$504,645.26	\$10,092.90
Other	N/A	N/A
Total for MAJOR GROUP 58	\$504,741.81	\$10,094.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$40,363.83	\$807.29
5942 Book Stores	\$5,986.24	\$119.72
5943 Stationery Stores	\$14,780.16	\$295.64
5944 Jewelry Stores	\$4,146.18	\$82.92
5945 Hobby, Toy, and Game Stores	\$2,193.31	\$43.86
5947 Gift, Novelty, and Souvenir Shops	\$1,441.17	\$28.83
5949 Sewing, Needlework, and Piece Goods Stores	\$3,179.42	\$63.59
5961 Catalog and Mail-Order Houses	\$1,125,761.94	\$22,654.35
5963 Direct Selling Establishments	\$15,908.04	\$318.16
5999 Miscellaneous Retail Stores, NEC	\$156,811.25	\$3,136.22
Other	\$15,558.21	\$311.18
Total for MAJOR GROUP 59	\$1,386,129.75	\$27,861.76
Total for DIVISION G	\$5,859,128.31	\$117,322.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	\$2,431.99	\$48.64
Total for MAJOR GROUP 63	\$2,431.99	\$48.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,659.50	\$133.19
Total for MAJOR GROUP 64	\$6,659.50	\$133.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$59,566.83	\$1,191.33
Other	N/A	N/A
Total for MAJOR GROUP 65	\$64,886.54	\$1,297.70
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	\$84,330.18	\$1,686.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wolsey - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$12,095.86	\$241.92
7299 Miscellaneous Personal Services, NEC	\$4,063.86	\$81.27
Other	\$147,447.86	\$2,948.97
Total for MAJOR GROUP 72	\$163,607.58	\$3,272.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$13,816.50	\$276.33
7322 Adjustment and Collection Services	\$939.17	\$18.79
7331 Direct Mail Advertising Services	\$100.70	\$2.02
7342 Disinfecting and Pest Control Services	\$23,182.62	\$463.67
7349 Building Cleaning and Maintenance Services, NEC	\$17,483.91	\$349.68
7359 Equipment Rental and Leasing, NEC	\$67,450.33	\$1,349.02
7371 Computer Programming Services	\$3,914.48	\$78.29
7372 Prepackaged Software	\$33,554.50	\$671.12
7374 Computer Processing and Data Preparation and Processing Services	\$8,908.02	\$178.18
7379 Computer Related Services, NEC	\$5,975.49	\$119.49
7382 Security Systems Services	\$14,762.19	\$295.24
7389 Miscellaneous Business Services	\$32,673.46	\$653.47
Other	\$15,064.75	\$301.31
Total for MAJOR GROUP 73	\$237,826.12	\$4,756.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$251,014.19	\$5,020.27
Total for MAJOR GROUP 75	\$251,014.19	\$5,020.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$21,817.23	\$436.36
Other	N/A	N/A
Total for MAJOR GROUP 76	\$26,647.73	\$532.97
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		
7999 Amusement and Recreation Services, NEC	\$17,471.11	\$349.41
Other	\$12,477.99	\$249.56
Total for MAJOR GROUP 79	\$29,949.10	\$598.97
MAJOR GROUP: 80 Health Services		
Other	\$1,520.50	\$30.41
Total for MAJOR GROUP 80	\$1,520.50	\$30.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$12,435.00	\$248.70
Total for MAJOR GROUP 81	\$12,435.00	\$248.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,312.00	\$26.24
Other	\$575.99	\$11.52
Total for MAJOR GROUP 82	\$1,887.99	\$37.76
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$2,779.91	\$55.60
Other	N/A	N/A
Total for MAJOR GROUP 86	\$2,856.70	\$57.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	\$3,994.25	\$80.31
8721 Accounting, Auditing, and Bookkeeping Services	\$69,977.22	\$1,399.56
8742 Management Consulting Services	\$3,417.50	\$68.35
8748 Business Consulting Services, NEC	\$16,758.35	\$335.17
Other	\$20,033.05	\$400.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wolsey - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	Taxable	Tax Due
Total for MAJOR GROUP 87	\$114,180.37	\$2,284.05
	\$67,721.05	\$1,354.42
Total for MAJOR GROUP 89	\$67,721.05	\$1,354.42
Total for DIVISION I	\$910,371.93	\$18,207.97

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	\$50,952.43	\$1,019.05
C	Construction	\$514,989.83	\$10,340.68
D	Manufacturing	\$560,195.29	\$11,203.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,748,177.90	\$34,963.57
F	Wholesale Trade	\$1,952,235.34	\$39,044.83
G	Retail Trade	\$5,859,128.31	\$117,322.25
H	Finance, Insurance, And Real Estate	\$84,330.18	\$1,686.57
I	Services	\$910,371.93	\$18,207.97
	Other	\$301.40	\$6.03
Total for Wolsey - General		\$11,680,682.61	\$233,794.86

Wolsey Recap

A	Agriculture, Forestry, And Fishing	\$1,019.05
C	Construction	\$10,340.68
D	Manufacturing	\$11,203.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$34,963.57
F	Wholesale Trade	\$39,044.83
G	Retail Trade	\$117,322.25
H	Finance, Insurance, And Real Estate	\$1,686.57
I	Services	\$18,207.97
	Other	\$6.03
Total for Wolsey		\$233,794.86

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Wood - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
	Total for MAJOR GROUP 07		N/A	N/A
	Total for DIVISION A		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$6,406.37	\$128.13
	Total for MAJOR GROUP 17		\$6,406.37	\$128.13
	Total for DIVISION C		\$6,406.37	\$128.13
DIVISION: D Manufacturing				
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			\$515.00	\$10.30
	Total for MAJOR GROUP 23		\$515.00	\$10.30
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		\$671.19	\$13.43
2754	Commercial Printing, Gravure		\$74.98	\$1.50
2759	Commercial Printing, NEC		\$661.91	\$13.25
Other			\$1,993.26	\$39.86
	Total for MAJOR GROUP 27		\$3,401.34	\$68.04
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$533.50	\$10.67
	Total for MAJOR GROUP 28		\$533.50	\$10.67
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			\$3,982.50	\$79.65
	Total for MAJOR GROUP 36		\$3,982.50	\$79.65
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			\$167.12	\$3.34
	Total for MAJOR GROUP 39		\$167.12	\$3.34
	Total for DIVISION D		\$19,913.96	\$398.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
4812	Radiotelephone Communications		\$19,905.50	\$398.11
4813	Telephone Communications, Except Radiotelephone		\$17,846.55	\$357.46
4841	Cable and Other Pay Television Services		\$28,907.50	\$578.15
4899	Communications Services, NEC		\$1,562.50	\$31.25
Other			N/A	N/A
	Total for MAJOR GROUP 48		\$68,318.05	\$1,366.89
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		\$136,605.55	\$2,732.64
DIVISION: F Wholesale Trade				

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Wood - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$3,709.19	\$74.18
5091 Sporting and Recreational Goods and Supplies	\$815.40	\$16.31
Other	\$5,308.35	\$106.17
Total for MAJOR GROUP 50	\$9,832.94	\$196.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$339.75	\$6.80
5142 Packaged Frozen Foods	\$6,667.50	\$133.35
Other	\$9,838.39	\$196.77
Total for MAJOR GROUP 51	\$16,845.64	\$336.92
Total for DIVISION F	\$26,678.58	\$533.58

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$24,723.30	\$494.46
Total for MAJOR GROUP 52	\$24,723.30	\$494.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$14,879.03	\$297.60
5399 Miscellaneous General Merchandise Stores	\$309.50	\$6.19
Other	N/A	N/A
Total for MAJOR GROUP 53	\$15,234.03	\$304.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$432.00	\$8.64
Other	N/A	N/A
Total for MAJOR GROUP 54	\$164,065.55	\$3,281.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$7,312.86	\$146.26
Total for MAJOR GROUP 55	\$7,312.86	\$146.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,614.70	\$32.29
5632 Women's Accessory and Specialty Stores	\$1,317.00	\$26.34
5651 Family Clothing Stores	\$5,239.30	\$104.95
5661 Shoe Stores	\$1,201.98	\$24.04
Other	\$950.50	\$19.01
Total for MAJOR GROUP 56	\$10,323.48	\$206.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$570.00	\$11.40
5722 Household Appliance Stores	\$2,646.91	\$52.94
5731 Radio, Television, and Consumer Electronics Stores	\$367.50	\$7.35
Other	N/A	N/A
Total for MAJOR GROUP 57	\$4,056.91	\$81.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,192.10	\$23.86
5942 Book Stores	\$381.77	\$7.64
5945 Hobby, Toy, and Game Stores	\$606.05	\$12.13
5947 Gift, Novelty, and Souvenir Shops	\$1,160.58	\$23.22
5961 Catalog and Mail-Order Houses	\$197,081.34	\$3,978.87
5963 Direct Selling Establishments	\$2,444.56	\$48.89
5999 Miscellaneous Retail Stores, NEC	\$15,484.71	\$309.73
Other	\$10,136.90	\$202.74
Total for MAJOR GROUP 59	\$228,488.01	\$4,607.08
Total for DIVISION G	\$458,534.14	\$9,208.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Wood - General continued...					
DIVISION: H Finance, Insurance, And Real Estate continued...					
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				\$583.50	\$11.67
Total for MAJOR GROUP 72				\$583.50	\$11.67
MAJOR GROUP: 73	Business Services				
7342 Disinfecting and Pest Control Services				\$1,203.01	\$24.06
7372 Prepackaged Software				\$8,432.31	\$168.65
7374 Computer Processing and Data Preparation and Processing Services				\$777.73	\$15.55
7379 Computer Related Services, NEC				\$7,195.56	\$143.92
7389 Miscellaneous Business Services				\$1,494.34	\$29.89
Other				\$8,793.13	\$175.87
Total for MAJOR GROUP 73				\$27,896.08	\$557.94
MAJOR GROUP: 75	Automotive Repair, Services, And Parking				
Other				N/A	N/A
Total for MAJOR GROUP 75				N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services				
Other				N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A
MAJOR GROUP: 78	Motion Pictures				
Other				N/A	N/A
Total for MAJOR GROUP 78				N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services				
Other				N/A	N/A
Total for MAJOR GROUP 79				N/A	N/A
MAJOR GROUP: 80	Health Services				
Other				N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A
MAJOR GROUP: 82	Educational Services				
Other				N/A	N/A
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				\$4,772.93	\$95.46
Other				\$12,081.75	\$241.64
Total for MAJOR GROUP 87				\$16,854.68	\$337.10
MAJOR GROUP: 89	Miscellaneous Services				
8999 Services, NEC				\$15,280.23	\$305.60
Total for MAJOR GROUP 89				\$15,280.23	\$305.60
Total for DIVISION I				\$64,696.10	\$1,293.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Wood - General Recap			
C	Construction	\$6,406.37	\$128.13
D	Manufacturing	\$19,913.96	\$398.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$136,605.55	\$2,732.64
F	Wholesale Trade	\$26,678.58	\$533.58
G	Retail Trade	\$458,534.14	\$9,208.20
I	Services	\$64,696.10	\$1,293.94
	Other	\$401.28	\$8.03
Total for Wood - General		\$713,235.98	\$14,302.81

Wood Recap			
C	Construction		\$128.13
D	Manufacturing		\$398.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,732.64
F	Wholesale Trade		\$533.58
G	Retail Trade		\$9,208.20
I	Services		\$1,293.94
	Other		\$8.03
Total for Wood			\$14,302.81

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Woonsocket - General				
DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
No SIC No Description			\$524.00	\$10.48
	Total for MAJOR GROUP		\$524.00	\$10.48
	Total for DIVISION --		\$524.00	\$10.48
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			\$3,043.68	\$60.87
	Total for MAJOR GROUP 02		\$3,043.68	\$60.87
MAJOR GROUP:	07 Agricultural Services			
0782 Lawn and Garden Services			\$11,448.50	\$228.96
0783 Ornamental Shrub and Tree Services			\$55,456.43	\$1,109.14
Other			\$36,781.64	\$735.63
	Total for MAJOR GROUP 07		\$103,686.57	\$2,073.73
	Total for DIVISION A		\$106,748.75	\$2,134.97
DIVISION: C Construction				
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses			\$3,684.77	\$73.70
	Total for MAJOR GROUP 15		\$3,684.77	\$73.70
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			\$29,958.11	\$599.14
1731 Electrical Work			\$31,191.50	\$623.83
1751 Carpentry Work			\$33,825.87	\$676.52
1752 Floor Laying and Other Floor Work, NEC			\$3,953.18	\$79.06
1761 Roofing, Siding, and Sheet Metal Work			\$16,621.62	\$332.44
1799 Special Trade Contractors, NEC			\$16,321.50	\$326.43
Other			\$24,764.09	\$495.27
	Total for MAJOR GROUP 17		\$156,635.87	\$3,132.69
	Total for DIVISION C		\$178,441.96	\$3,568.82
DIVISION: D Manufacturing				
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$21,689.44	\$433.80
	Total for MAJOR GROUP 20		\$21,689.44	\$433.80
MAJOR GROUP:	21 Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC			\$1,619.50	\$32.39
Other			\$297,656.90	\$5,953.16
	Total for MAJOR GROUP 23		\$299,276.40	\$5,985.55
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture			
Other			\$38,562.31	\$771.24
	Total for MAJOR GROUP 24		\$38,562.31	\$771.24
MAJOR GROUP:	25 Furniture And Fixtures			
Other			N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Woonsocket - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 26 Paper And Allied Products

Other

Taxable

Tax Due

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

\$15,524.55

\$310.47

2721 Periodicals: Publishing, or Publishing and Printing

\$3,384.11

\$67.67

2731 Books: Publishing, or Publishing and Printing

\$1,169.50

\$23.39

2741 Miscellaneous Publishing

\$5,232.66

\$104.65

2752 Commercial Printing, Lithographic

\$3,203.69

\$64.07

2754 Commercial Printing, Gravure

\$1,893.27

\$37.87

2759 Commercial Printing, NEC

\$6,831.72

\$136.65

2771 Greeting Cards

\$281.08

\$5.63

Other

N/A

N/A

Total for MAJOR GROUP 27

\$39,336.58

\$786.72

MAJOR GROUP: 28 Chemicals And Allied Products

2844 Perfumes, Cosmetics, and Other Toilet Preparations

\$1,775.75

\$35.52

Other

\$8,105.49

\$162.11

Total for MAJOR GROUP 28

\$9,881.24

\$197.63

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

\$122,191.24

\$2,443.83

Total for MAJOR GROUP 32

\$122,191.24

\$2,443.83

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

\$35,138.02

\$702.76

Total for MAJOR GROUP 34

\$35,138.02

\$702.76

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

\$48,218.66

\$964.36

Total for MAJOR GROUP 35

\$48,218.66

\$964.36

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

3699 Electrical Machinery, Equipment, and Supplies, NEC

\$1,326.83

\$26.54

Other

\$13,607.50

\$272.15

Total for MAJOR GROUP 36

\$14,934.33

\$298.69

MAJOR GROUP: 37 Transportation Equipment

3714 Motor Vehicle Parts and Accessories

\$412.49

\$8.25

Other

\$8,264.96

\$165.34

Total for MAJOR GROUP 37

\$8,677.45

\$173.59

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

Other

\$6,625.46

\$132.51

Total for MAJOR GROUP 38

\$6,625.46

\$132.51

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

3999 Manufacturing Industries, NEC

\$2,257.50

\$45.15

Other

\$2,760.64

\$55.22

Total for MAJOR GROUP 39

\$5,018.14

\$100.37

Total for DIVISION D

\$652,318.62

\$13,046.43

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

\$14,696.92

\$293.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Woonsocket - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 42		\$14,696.92	\$293.94
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		\$181,399.06	\$3,627.99
4813 Telephone Communications, Except Radiotelephone		\$617,530.92	\$12,350.67
4841 Cable and Other Pay Television Services		\$132,593.29	\$2,651.88
4899 Communications Services, NEC		\$11,021.44	\$220.44
Other		\$161.95	\$3.24
Total for MAJOR GROUP 48		\$942,706.66	\$18,854.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$1,027,658.02	\$20,553.18
Total for MAJOR GROUP 49		\$1,027,658.02	\$20,553.18
Total for DIVISION E		\$1,997,268.10	\$39,945.47

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$6,188.51	\$123.76
5014 Tires and Tubes		\$3,250.72	\$65.01
5044 Office Equipment		\$23,950.90	\$479.02
5045 Computers and Computer Peripheral Equipment and Software		\$29,297.13	\$585.93
5047 Medical, Dental, and Hospital Equipment and Supplies		\$64,452.22	\$1,289.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$234,991.70	\$4,699.80
5064 Electrical Appliances, Television and Radio Sets		\$1,205.50	\$24.11
5065 Electronic Parts and Equipment, NEC		\$3,392.50	\$67.85
5072 Hardware		\$4,463.59	\$89.27
5074 Plumbing and Heating Equipment and Supplies		\$163,176.32	\$3,263.55
5078 Refrigeration Equipment and Supplies		\$659.77	\$13.19
5082 Construction and Mining Machinery and Equipment		\$29,756.60	\$677.68
5084 Industrial Machinery and Equipment		\$2,137.27	\$42.74
5085 Industrial Supplies		\$43,681.10	\$873.62
5087 Service Establishment Equipment and Supplies		\$3,738.55	\$74.77
5091 Sporting and Recreational Goods and Supplies		\$4,817.03	\$96.34
5092 Toys and Hobby Goods and Supplies		\$10,716.78	\$214.34
5099 Durable Goods, NEC		\$20,895.53	\$417.91
Other		\$113,392.07	\$2,267.86
Total for MAJOR GROUP 50		\$764,163.79	\$15,365.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$4,478.50	\$89.57
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$14,054.30	\$281.08
5131 Piece Goods, Notions, and Other Dry Goods		\$963.00	\$19.26
5136 Men's and Boys' Clothing and Furnishings		\$5,038.33	\$102.15
5137 Women's, Children's, and Infants' Clothing and Accessories		\$35,788.19	\$715.79
5139 Footwear		\$3,566.09	\$71.32
5141 Groceries, General Line		\$8,055.87	\$161.12
5142 Packaged Frozen Foods		\$10,091.00	\$201.82
5149 Groceries and Related Products, NEC		\$1,160.85	\$23.22
5153 Grain and Field Beans		\$1,119.50	\$22.39
5191 Farm Supplies		\$53,234.24	\$1,064.68
5192 Books, Periodicals, and Newspapers		\$485.56	\$9.71
5199 Nondurable Goods, NEC		\$14,018.80	\$280.39
Other		\$158,598.69	\$3,171.97
Total for MAJOR GROUP 51		\$310,652.92	\$6,214.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Woonsocket - General <i>continued</i>...		
Total for DIVISION F	\$1,074,816.71	\$21,580.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$501,951.11	\$10,039.02
5231 Paint, Glass, and Wallpaper Stores	\$4,719.80	\$94.39
5251 Hardware Stores	\$13,356.10	\$267.12
Other	N/A	N/A
Total for MAJOR GROUP 52	\$521,833.99	\$10,436.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$158,723.58	\$3,174.47
5331 Variety Stores	\$5,915.40	\$118.31
5399 Miscellaneous General Merchandise Stores	\$23,909.39	\$478.19
Total for MAJOR GROUP 53	\$188,548.37	\$3,770.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,260,612.53	\$45,212.22
5499 Miscellaneous Food Stores	\$20,580.04	\$411.61
Other	\$19,968.92	\$399.37
Total for MAJOR GROUP 54	\$2,301,161.49	\$46,023.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$52,333.71	\$1,046.69
Other	\$7,929.01	\$158.59
Total for MAJOR GROUP 55	\$60,262.72	\$1,205.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$15,535.35	\$310.71
5621 Women's Clothing Stores	\$16,341.96	\$326.85
5632 Women's Accessory and Specialty Stores	\$24,151.73	\$483.03
5641 Children's and Infants' Wear Stores	\$2,553.85	\$51.08
5651 Family Clothing Stores	\$50,458.25	\$1,010.73
5661 Shoe Stores	\$19,858.65	\$397.18
5699 Miscellaneous Apparel and Accessory Stores	\$299,501.98	\$5,990.05
Total for MAJOR GROUP 56	\$428,401.77	\$8,569.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$54,722.74	\$1,094.46
5719 Miscellaneous Homefurnishings Stores	\$31,867.91	\$637.36
5722 Household Appliance Stores	\$47,693.83	\$953.88
5731 Radio, Television, and Consumer Electronics Stores	\$16,070.09	\$321.39
5734 Computer and Computer Software Stores	\$20,347.88	\$406.97
5736 Musical Instruments Stores	\$4,455.64	\$89.15
Other	\$12,013.06	\$240.26
Total for MAJOR GROUP 57	\$187,171.15	\$3,743.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$605,115.43	\$12,102.31
Total for MAJOR GROUP 58	\$605,115.43	\$12,102.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,629.82	\$32.60
5921 Liquor Stores	\$7,245.21	\$144.91
5941 Sporting Goods Stores and Bicycle Shops	\$34,769.37	\$695.37
5942 Book Stores	\$5,641.59	\$112.83
5943 Stationery Stores	\$19,303.37	\$386.06
5947 Gift, Novelty, and Souvenir Shops	\$1,654.28	\$33.09
5961 Catalog and Mail-Order Houses	\$1,730,714.92	\$34,976.47
5963 Direct Selling Establishments	\$368,225.89	\$7,364.55
5983 Fuel Oil Dealers	\$166,121.52	\$3,322.45
5999 Miscellaneous Retail Stores, NEC	\$846,133.66	\$16,950.15
Other	\$49,915.16	\$998.29
Total for MAJOR GROUP 59	\$3,231,354.79	\$65,016.77
Total for DIVISION G	\$7,523,849.71	\$150,868.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Woonsocket - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

	\$3,335.37	\$66.70
Total for MAJOR GROUP 61	\$3,335.37	\$66.70

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

	\$10,411.54	\$208.23
Total for MAJOR GROUP 64	\$10,411.54	\$208.23

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices

	\$38,959.66	\$779.20
	\$27,604.34	\$552.08
Total for MAJOR GROUP 65	\$66,564.00	\$1,331.28

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

	\$514.48	\$10.29
Total for MAJOR GROUP 67	\$514.48	\$10.29

Total for DIVISION H	\$81,476.30	\$1,629.52
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DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

	\$27,615.55	\$552.31
	\$127,234.60	\$2,544.71
	\$1,806.16	\$36.13
	\$117,971.64	\$2,359.43
Total for MAJOR GROUP 72	\$274,627.95	\$5,492.58

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

	\$2,346.50	\$46.93
	\$4,473.35	\$89.47
	\$744.48	\$14.88
	\$24,109.51	\$482.18
	\$169,257.37	\$3,385.15
	\$82,788.94	\$1,655.78
	\$43,008.92	\$860.16
	\$3,388.75	\$67.78
	\$236,265.41	\$4,770.85
	\$8,659.57	\$173.21
	\$35,942.42	\$718.82
	\$5,516.15	\$110.32
	\$9,622.02	\$192.45
	\$54,961.46	\$1,099.29
	\$28,237.19	\$564.76

Total for MAJOR GROUP 73	\$709,322.04	\$14,232.03
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MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7538 General Automotive Repair Shops
Other

	\$1,082.81	\$21.66
	\$694,736.54	\$13,894.75
	\$173,051.95	\$3,461.05

Total for MAJOR GROUP 75	\$868,871.30	\$17,377.46
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MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

	\$144,437.37	\$2,888.74
	\$67,326.08	\$1,346.54

Total for MAJOR GROUP 76	\$211,763.45	\$4,235.28
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MAJOR GROUP: 78 Motion Pictures
Other

	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$2,228.50	\$44.57
Other		\$28,625.07	\$572.52
Total for MAJOR GROUP 79		\$30,853.57	\$617.09
MAJOR GROUP: 80	Health Services		
Other		\$18,494.66	\$369.90
Total for MAJOR GROUP 80		\$18,494.66	\$369.90
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$20,129.40	\$402.59
Total for MAJOR GROUP 81		\$20,129.40	\$402.59
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$1,597.56	\$31.95
Other		N/A	N/A
Total for MAJOR GROUP 82		\$1,841.56	\$36.83
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$1,459.16	\$29.19
Other		\$466.46	\$9.33
Total for MAJOR GROUP 86		\$1,925.62	\$38.52
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$1,260,855.84	\$25,217.14
8713	Surveying Services	\$1,104.76	\$22.10
8721	Accounting, Auditing, and Bookkeeping Services	\$154,556.94	\$3,091.14
8734	Testing Laboratories	\$4,589.60	\$91.79
8742	Management Consulting Services	\$1,458.00	\$29.16
Other		\$1,917.10	\$38.34
Total for MAJOR GROUP 87		\$1,424,482.24	\$28,489.67
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$61,621.00	\$1,232.42
Total for MAJOR GROUP 89		\$61,621.00	\$1,232.42
Total for DIVISION I		\$3,624,125.62	\$72,528.22

Woonsocket - General Recap

	Other	\$524.00	\$10.48
A	Agriculture, Forestry, And Fishing	\$106,748.75	\$2,134.97
C	Construction	\$178,441.96	\$3,568.82
D	Manufacturing	\$652,318.62	\$13,046.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,997,268.10	\$39,945.47
F	Wholesale Trade	\$1,074,816.71	\$21,580.28
G	Retail Trade	\$7,523,849.71	\$150,868.30
H	Finance, Insurance, And Real Estate	\$81,476.30	\$1,629.52
I	Services	\$3,624,125.62	\$72,528.22
Total for Woonsocket - General		\$15,239,569.77	\$305,312.49

Woonsocket Recap

	Other	\$10.48
A	Agriculture, Forestry, And Fishing	\$2,134.97
C	Construction	\$3,568.82
D	Manufacturing	\$13,046.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,945.47
F	Wholesale Trade	\$21,580.28
G	Retail Trade	\$150,868.30
H	Finance, Insurance, And Real Estate	\$1,629.52
I	Services	\$72,528.22
Total for Woonsocket		\$305,312.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Worthing - General			
DIVISION: -- No Division			
MAJOR GROUP:	No Major Group		
No SIC	No Description	\$524.50	\$10.49
	Total for MAJOR GROUP	\$524.50	\$10.49
	Total for DIVISION --	\$524.50	\$10.49
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	\$3,915.00	\$78.30
	Total for MAJOR GROUP 01	\$3,915.00	\$78.30
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	\$48,523.59	\$970.48
0783	Ornamental Shrub and Tree Services	\$113,810.65	\$2,276.21
Other		\$2,113.22	\$42.25
	Total for MAJOR GROUP 07	\$164,447.46	\$3,288.94
MAJOR GROUP:	08 Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$175,778.22	\$3,515.56
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	\$12,043.90	\$240.88
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$14,326.85	\$286.54
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
Other		\$14,032.11	\$280.64
	Total for MAJOR GROUP 16	\$14,032.11	\$280.64
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$10,689.40	\$213.78
1731	Electrical Work	\$16,727.74	\$334.56
1742	Plastering, Drywall, Acoustical, and Insulation Work	(\$50,614.92)	(\$1,012.30)
1751	Carpentry Work	\$38,439.47	\$774.07
1794	Excavation Work	\$7,346.92	\$146.94
1799	Special Trade Contractors, NEC	\$38,316.54	\$766.33
Other		\$6,878.20	\$137.58
	Total for MAJOR GROUP 17	\$67,783.35	\$1,360.96
	Total for DIVISION C	\$96,142.31	\$1,928.14
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	\$2,704.35	\$54.09
2043	Cereal Breakfast Foods	\$833.60	\$16.67
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$7,217.85	\$144.35
Other		\$2,927.38	\$58.56
	Total for MAJOR GROUP 20	\$13,683.18	\$273.67
MAJOR GROUP:	21 Tobacco Products		
Other		\$327.00	\$6.54
	Total for MAJOR GROUP 21	\$327.00	\$6.54
MAJOR GROUP:	22 Textile Mill Products		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Worthing - General continued...

DIVISION: D Manufacturing continued...

		Taxable	Tax Due
Other		\$2,129.16	\$42.58
	Total for MAJOR GROUP 22	\$2,129.16	\$42.58
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$4,148.50	\$82.97
2394	Canvas and Related Products	(\$3,511.57)	(\$70.23)
Other		\$5,717.19	\$114.36
	Total for MAJOR GROUP 23	\$6,354.12	\$127.10
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	\$4,499.71	\$89.97
2721	Periodicals: Publishing, or Publishing and Printing	\$756.66	\$15.13
2731	Books: Publishing, or Publishing and Printing	\$2,753.49	\$55.07
2741	Miscellaneous Publishing	\$3,016.35	\$60.33
2752	Commercial Printing, Lithographic	\$631.00	\$12.62
2754	Commercial Printing, Gravure	\$1,518.01	\$30.34
2759	Commercial Printing, NEC	\$6,334.95	\$126.71
2771	Greeting Cards	\$323.30	\$6.46
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$25,904.34	\$518.05
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	\$25,466.00	\$509.32
2833	Medicinal Chemicals and Botanical Products	\$1,288.50	\$25.77
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$845.00	\$16.90
Other		\$7,274.78	\$145.49
	Total for MAJOR GROUP 28	\$34,874.28	\$697.48
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		\$1,081.33	\$21.63
	Total for MAJOR GROUP 30	\$1,081.33	\$21.63
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$87,217.55	\$1,744.36
Other		N/A	N/A
	Total for MAJOR GROUP 32	\$87,407.80	\$1,748.17
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		\$124,479.66	\$2,489.59
	Total for MAJOR GROUP 35	\$124,479.66	\$2,489.59
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$13,299.80	\$266.00
	Total for MAJOR GROUP 36	\$13,299.80	\$266.00
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	\$119,414.16	\$2,388.29
Other		\$3,421.50	\$68.43
	Total for MAJOR GROUP 37	\$122,835.66	\$2,456.72
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$730.00	\$14.60
	Total for MAJOR GROUP 38	\$730.00	\$14.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Worthing - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

3949 Sporting and Athletic Goods, NEC

3999 Manufacturing Industries, NEC

Other

Total for MAJOR GROUP 39

Total for DIVISION D

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation

Other

Total for MAJOR GROUP 44

MAJOR GROUP: 47 Transportation Services

Other

Total for MAJOR GROUP 47

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4959 Sanitary Services, NEC

Other

Total for MAJOR GROUP 49

Total for DIVISION E

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

5013 Motor Vehicle Supplies and New Parts

5014 Tires and Tubes

5015 Motor Vehicle Parts, Used

5023 Homefurnishings

5043 Photographic Equipment and Supplies

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5047 Medical, Dental, and Hospital Equipment and Supplies

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5064 Electrical Appliances, Television and Radio Sets

5074 Plumbing and Heating Equipment and Supplies

5082 Construction and Mining Machinery and Equipment

5083 Farm and Garden Machinery and Equipment

5084 Industrial Machinery and Equipment

5085 Industrial Supplies

5087 Service Establishment Equipment and Supplies

5091 Sporting and Recreational Goods and Supplies

5092 Toys and Hobby Goods and Supplies

5094 Jewelry, Watches, Precious Stones, and Precious Metals

5099 Durable Goods, NEC

Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Worthing - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$11,197.85	\$223.96
5131 Piece Goods, Notions, and Other Dry Goods	\$211.00	\$4.22
5136 Men's and Boys' Clothing and Furnishings	\$7,089.73	\$142.19
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,069.54	\$121.41
5139 Footwear	\$4,043.43	\$80.87
5141 Groceries, General Line	\$2,477.96	\$49.56
5142 Packaged Frozen Foods	\$21,950.04	\$439.02
5149 Groceries and Related Products, NEC	\$1,353.60	\$27.07
5191 Farm Supplies	\$52,585.92	\$1,051.72
5192 Books, Periodicals, and Newspapers	\$644.81	\$12.90
5193 Flowers, Nursery Stock, and Florists' Supplies	\$794.00	\$15.88
5199 Nondurable Goods, NEC	\$22,521.13	\$450.43
Other	\$304,579.11	\$6,091.58
Total for MAJOR GROUP 51	\$436,099.09	\$8,722.43
Total for DIVISION F	\$923,701.04	\$18,474.48

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$398,328.42	\$7,966.56
5251 Hardware Stores	\$22,648.27	\$452.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$37,670.30	\$753.41
Other	N/A	N/A
Total for MAJOR GROUP 52	\$492,265.99	\$9,845.32

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$374,133.68	\$7,482.68
5331 Variety Stores	\$554.60	\$11.09
5399 Miscellaneous General Merchandise Stores	\$4,754.90	\$95.11
Total for MAJOR GROUP 53	\$379,443.18	\$7,588.88

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$247,940.03	\$4,958.79
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,212.50	\$44.25
5441 Candy, Nut, and Confectionery Stores	\$577.63	\$11.56
5461 Retail Bakeries	\$2,013.80	\$40.27
5499 Miscellaneous Food Stores	\$16,031.67	\$320.62
Other	N/A	N/A
Total for MAJOR GROUP 54	\$269,130.48	\$5,382.58

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$123,311.39	\$2,466.25
5541 Gasoline Service Station	\$61,850.11	\$1,236.99
Other	\$11,757.92	\$235.16
Total for MAJOR GROUP 55	\$196,919.42	\$3,938.40

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,584.98	\$31.70
5621 Women's Clothing Stores	\$18,340.00	\$366.83
5632 Women's Accessory and Specialty Stores	\$13,814.93	\$276.31
5641 Children's and Infants' Wear Stores	\$2,660.00	\$53.20
5651 Family Clothing Stores	\$60,085.27	\$1,202.83
5661 Shoe Stores	\$13,538.34	\$270.77
5699 Miscellaneous Apparel and Accessory Stores	\$9,778.96	\$195.58
Total for MAJOR GROUP 56	\$119,802.48	\$2,397.22

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$167,409.30	\$3,348.19
5713 Floor Coverings Stores	\$55,542.10	\$1,110.84
5719 Miscellaneous Homefurnishings Stores	\$16,773.85	\$335.48
5722 Household Appliance Stores	\$81,361.99	\$1,627.26
5731 Radio, Television, and Consumer Electronics Stores	\$37,945.90	\$758.93
5734 Computer and Computer Software Stores	\$10,348.10	\$206.99
5736 Musical Instruments Stores	\$4,246.14	\$84.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Worthing - General continued...

DIVISION: G Retail Trade continued...

	Taxable	Tax Due
Other	\$16,184.45	\$323.70
Total for MAJOR GROUP 57	\$389,811.83	\$7,796.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$384,765.54	\$7,695.32
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,071,126.94	\$21,422.56
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$4,773.52	\$95.48
5941 Sporting Goods Stores and Bicycle Shops	\$41,267.68	\$825.36
5942 Book Stores	\$9,046.26	\$180.91
5943 Stationery Stores	\$1,524.64	\$30.50
5944 Jewelry Stores	\$2,269.65	\$45.40
5945 Hobby, Toy, and Game Stores	\$3,345.86	\$66.91
5947 Gift, Novelty, and Souvenir Shops	\$198.79	\$3.96
5949 Sewing, Needlework, and Piece Goods Stores	\$1,526.09	\$30.52
5961 Catalog and Mail-Order Houses	\$2,360,019.34	\$47,296.81
5963 Direct Selling Establishments	\$45,715.70	\$914.32
5984 Liquefied Petroleum Gas Dealers	\$1,947.58	\$38.95
5995 Optical Goods Stores	\$786.58	\$15.73
5999 Miscellaneous Retail Stores, NEC	\$230,154.49	\$4,603.07
Other	\$2,712.91	\$54.26
Total for MAJOR GROUP 59	\$2,705,289.09	\$54,202.18
Total for DIVISION G	\$5,623,789.41	\$112,573.47

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$1,458.22	\$29.17
Total for MAJOR GROUP 60	\$1,458.22	\$29.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$354,246.86	\$7,084.94
Other	N/A	N/A
Total for MAJOR GROUP 61	\$358,689.86	\$7,173.80
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,758.50	\$135.17
Total for MAJOR GROUP 64	\$6,758.50	\$135.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$217,246.76	\$4,344.96
Other	N/A	N/A
Total for MAJOR GROUP 65	\$219,154.76	\$4,383.12
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	\$592,000.09	\$11,840.08

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$3,875.08	\$77.50
7221 Photographic Studios, Portrait	\$1,206.52	\$24.13
7299 Miscellaneous Personal Services, NEC	\$8,829.61	\$176.59
Other	\$19,086.30	\$381.75
Total for MAJOR GROUP 72	\$32,997.51	\$659.97
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$539.29	\$10.79
7342 Disinfecting and Pest Control Services	\$31,471.85	\$629.45
7349 Building Cleaning and Maintenance Services, NEC	\$32,274.78	\$645.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Worthing - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	\$46,357.73	\$927.19
7371 Computer Programming Services	\$53,366.80	\$1,067.35
7372 Prepackaged Software	\$167,042.98	\$3,367.05
7374 Computer Processing and Data Preparation and Processing Services	\$28,036.56	\$560.71
7379 Computer Related Services, NEC	\$27,493.97	\$549.88
7382 Security Systems Services	\$16,442.42	\$328.85
7389 Miscellaneous Business Services	\$991,742.81	\$19,834.91
Other	\$41,079.75	\$821.84
Total for MAJOR GROUP 73	\$1,435,848.94	\$28,743.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$7,466.76	\$149.35
7539 Automotive Repair Shops, NEC	\$1,322.72	\$26.45
7549 Automotive Services, Except Repair and Carwashes	\$11,377.66	\$227.55
Other	\$466,451.60	\$9,329.02
Total for MAJOR GROUP 75	\$486,618.74	\$9,732.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$80,808.68	\$1,616.18
7699 Repair Shops and Related Services, NEC	\$93,896.70	\$1,877.97
Other	\$17,042.94	\$340.87
Total for MAJOR GROUP 76	\$191,748.32	\$3,835.02
MAJOR GROUP: 78 Motion Pictures		
Other	\$967.00	\$19.34
Total for MAJOR GROUP 78	\$967.00	\$19.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$2,359.92	\$47.20
Other	N/A	N/A
Total for MAJOR GROUP 79	\$16,836.12	\$336.74
MAJOR GROUP: 80 Health Services		
Other	\$8,715.95	\$174.33
Total for MAJOR GROUP 80	\$8,715.95	\$174.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$1,380.00	\$27.60
8299 Schools and Educational Services NEC	\$1,953.20	\$39.06
Other	N/A	N/A
Total for MAJOR GROUP 82	\$4,338.85	\$86.77
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	\$1,097.93	\$21.96
Total for MAJOR GROUP 86	\$1,097.93	\$21.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$23,400.35	\$468.02
8713 Surveying Services	\$23,854.31	\$477.07
8721 Accounting, Auditing, and Bookkeeping Services	(\$222,887.14)	(\$4,457.68)
8734 Testing Laboratories	\$235,994.72	\$4,719.88
8742 Management Consulting Services	\$1,356.03	\$27.12
Other	\$8,546.02	\$170.92
Total for MAJOR GROUP 87	\$70,264.29	\$1,405.33
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	\$203,049.25	\$4,061.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Worthing - General continued...

DIVISION: I Services continued...

	Taxable	Tax Due
Total for MAJOR GROUP 89	\$203,049.25	\$4,061.03
Total for DIVISION I	\$2,455,201.30	\$49,130.77

Worthing - General Recap

	Other	\$524.50	\$10.49
A	Agriculture, Forestry, And Fishing	\$175,778.22	\$3,515.56
C	Construction	\$96,142.31	\$1,928.14
D	Manufacturing	\$667,808.63	\$13,356.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,456,210.27	\$29,124.15
F	Wholesale Trade	\$923,701.04	\$18,474.48
G	Retail Trade	\$5,623,789.41	\$112,573.47
H	Finance, Insurance, And Real Estate	\$592,000.09	\$11,840.08
I	Services	\$2,455,201.30	\$49,130.77
	Other	\$213.50	\$4.27
	Total for Worthing - General	\$11,991,369.27	\$239,957.60

Worthing - 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

	\$186,367.15	\$1,863.69
Total for MAJOR GROUP 54	\$186,367.15	\$1,863.69

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

	\$122.98	\$1.23
Total for MAJOR GROUP 56	\$122.98	\$1.23

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

	\$381,858.75	\$3,818.58
	N/A	N/A
Total for MAJOR GROUP 58	\$1,067,612.89	\$10,676.15

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

	\$4,061.90	\$40.62
	N/A	N/A
Total for MAJOR GROUP 59	\$4,210.74	\$42.11
Total for DIVISION G	\$1,275,885.75	\$12,758.89

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
Total for DIVISION I	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Worthing - Gross Receipts Recap			
G	Retail Trade	\$1,275,885.75	\$12,758.89
	Other	\$6,467.52	\$64.68
Total for Worthing - Gross Receipts		\$1,282,353.27	\$12,823.57

Worthing Recap			
	Other		\$10.49
A	Agriculture, Forestry, And Fishing		\$3,515.56
C	Construction		\$1,928.14
D	Manufacturing		\$13,356.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$29,124.15
F	Wholesale Trade		\$18,474.48
G	Retail Trade		\$125,332.36
H	Finance, Insurance, And Real Estate		\$11,840.08
I	Services		\$49,130.77
	Other		\$68.95
Total for Worthing			\$252,781.17

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

				Taxable	Tax Due
Yale - General					
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$22,530.80	\$245.32
		Total for MAJOR GROUP 17		\$22,530.80	\$245.32
		Total for DIVISION C		\$22,736.16	\$247.37
DIVISION: D Manufacturing					
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				\$1,123.00	\$11.23
		Total for MAJOR GROUP 23		\$1,123.00	\$11.23
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$1,051.28	\$10.51
2721		Periodicals: Publishing, or Publishing and Printing		\$148.94	\$1.49
2754		Commercial Printing, Gravure		\$175.53	\$1.76
2759		Commercial Printing, NEC		\$1,611.26	\$16.11
Other				\$743.20	\$7.43
		Total for MAJOR GROUP 27		\$3,730.21	\$37.30
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,053.00	\$10.53
		Total for MAJOR GROUP 28		\$1,053.00	\$10.53
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$26,125.32	\$261.26
		Total for MAJOR GROUP 32		\$26,125.32	\$261.26
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				\$2,387.86	\$23.88
		Total for MAJOR GROUP 39		\$2,387.86	\$23.88
		Total for DIVISION D		\$54,157.79	\$541.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$8,863.94	\$88.63
		Total for MAJOR GROUP 42		\$8,863.94	\$88.63
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$24,188.00	\$241.88
4813		Telephone Communications, Except Radiotelephone		\$1,608.80	\$16.09
4841		Cable and Other Pay Television Services		\$15,986.66	\$159.84
4899		Communications Services, NEC		\$9,205.10	\$92.05
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$51,097.56	\$510.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Yale - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$293,954.06	\$2,939.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$3,345.20	\$33.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$39,407.07	\$394.08
5085 Industrial Supplies	\$531.93	\$5.32
5092 Toys and Hobby Goods and Supplies	\$1,061.00	\$10.61
Other	\$24,090.51	\$240.91
Total for MAJOR GROUP 50	\$68,435.71	\$684.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$527.00	\$5.27
5199 Nondurable Goods, NEC	\$133.00	\$1.33
Other	\$16,175.73	\$162.67
Total for MAJOR GROUP 51	\$16,835.73	\$169.27
Total for DIVISION F	\$85,271.44	\$853.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$99,817.51	\$998.18
Other	N/A	N/A
Total for MAJOR GROUP 52	\$100,232.70	\$1,002.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$32,802.55	\$328.04
5399 Miscellaneous General Merchandise Stores	\$360.15	\$3.60
Total for MAJOR GROUP 53	\$33,162.70	\$331.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,095.97	\$20.96
Other	\$3,412.40	\$34.13
Total for MAJOR GROUP 54	\$5,508.37	\$55.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,442.61	\$14.44
Other	\$379,595.46	\$3,795.95
Total for MAJOR GROUP 55	\$381,038.07	\$3,810.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,065.51	\$10.65
5651 Family Clothing Stores	\$7,901.88	\$79.10
5661 Shoe Stores	\$2,363.73	\$23.63
5699 Miscellaneous Apparel and Accessory Stores	\$409.00	\$4.09
Other	\$1,147.00	\$11.47
Total for MAJOR GROUP 56	\$12,887.12	\$128.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$216.00	\$2.16
5722 Household Appliance Stores	\$19,783.04	\$197.84
Other	\$9,808.02	\$98.08
Total for MAJOR GROUP 57	\$29,807.06	\$298.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$164,449.47	\$1,644.49
Total for MAJOR GROUP 58	\$164,449.47	\$1,644.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$219,719.78	\$2,217.89
5963 Direct Selling Establishments	\$4,975.63	\$49.77
5999 Miscellaneous Retail Stores, NEC	\$16,024.13	\$160.25
Other	\$8,828.24	\$88.28
Total for MAJOR GROUP 59	\$249,547.78	\$2,516.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Yale - General <i>continued</i>...			
Total for DIVISION G		\$976,633.27	\$9,787.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$9,534.00	\$95.34
Total for MAJOR GROUP 65		\$9,534.00	\$95.34
Total for DIVISION H		\$14,735.00	\$147.35
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			
7299 Miscellaneous Personal Services, NEC		\$1,866.61	\$18.66
Other		N/A	N/A
Total for MAJOR GROUP 72		\$4,504.61	\$45.04
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,523.78	\$15.24
7359 Equipment Rental and Leasing, NEC		\$27,182.00	\$271.83
7372 Prepackaged Software		\$10,971.15	\$109.70
7374 Computer Processing and Data Preparation and Processing Services		\$430.11	\$4.30
7379 Computer Related Services, NEC		\$233.64	\$2.34
7389 Miscellaneous Business Services		\$5,434.71	\$54.35
Other		\$4,221.19	\$42.23
Total for MAJOR GROUP 73		\$49,996.58	\$499.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$4,481.50	\$44.82
Total for MAJOR GROUP 75		\$4,481.50	\$44.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$5,590.37	\$55.91
Other		N/A	N/A
Total for MAJOR GROUP 76		\$5,850.84	\$58.51
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		\$682.52	\$9.60
Total for MAJOR GROUP 78		\$682.52	\$9.60
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		\$394.90	\$3.95
Total for MAJOR GROUP 82		\$394.90	\$3.95
MAJOR GROUP: 86 Membership Organizations			
Other		\$630.35	\$6.30
Total for MAJOR GROUP 86		\$630.35	\$6.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		\$1,732.24	\$17.32
Total for MAJOR GROUP 87		\$1,732.24	\$17.32
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$90,196.75	\$904.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Yale - General Recap			
C	Construction	\$22,736.16	\$247.37
D	Manufacturing	\$54,157.79	\$541.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$293,954.06	\$2,939.51
F	Wholesale Trade	\$85,271.44	\$853.66
G	Retail Trade	\$976,633.27	\$9,787.16
H	Finance, Insurance, And Real Estate	\$14,735.00	\$147.35
I	Services	\$90,196.75	\$904.77
Total for Yale- General		\$1,537,684.47	\$15,421.42

Yale Recap			
C	Construction		\$247.37
D	Manufacturing		\$541.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,939.51
F	Wholesale Trade		\$853.66
G	Retail Trade		\$9,787.16
H	Finance, Insurance, And Real Estate		\$147.35
I	Services		\$904.77
Total for Yale			\$15,421.42

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Yankton - General

DIVISION: -- No Division

MAJOR GROUP: No Major Group
No SIC No Description

	Taxable	Tax Due
	\$8,972.03	\$179.44
Total for MAJOR GROUP	\$8,972.03	\$179.44
Total for DIVISION --	\$8,972.03	\$179.44

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products
Other

	\$19,837.84	\$396.76
	\$54,815.82	\$1,096.32
Total for MAJOR GROUP 01	\$74,653.66	\$1,493.08

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
0252 Chicken Eggs
0279 Animal Specialties, NEC
Other

	\$52,724.10	\$1,054.48
	\$4,664.29	\$93.29
	\$4,127.62	\$82.56
Total for MAJOR GROUP 02	\$61,516.01	\$1,230.33

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock
0751 Livestock Services, Except Veterinary
0752 Animal Specialty Services, Except Veterinary
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

	\$2,186,942.79	\$43,738.86
	\$1,564.70	\$31.29
	\$756,813.50	\$15,136.27
	\$1,949,787.23	\$38,995.73
	\$460,441.49	\$9,208.83
	\$1,270,197.89	\$25,403.96
Total for MAJOR GROUP 07	\$6,625,747.60	\$132,514.94

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	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 \$6,762,824.25 \$135,256.49

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
1382 Oil and Gas Field Exploration Services

	\$3,951.50	\$79.03
Total for MAJOR GROUP 13	\$3,951.50	\$79.03

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 \$20,917.58 \$418.35

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
1522 General Contractors - Residential Buildings Other Than Single-Family
1541 General Contractors - Industrial Buildings and Warehouses
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

	\$284,074.21	\$5,681.49
	\$245,956.60	\$4,949.77
	\$141,560.67	\$2,831.23
	\$332,974.03	\$6,659.49
Total for MAJOR GROUP 15	\$1,004,565.51	\$20,121.98

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
1611 Highway and Street Construction, Except Elevated Highways
1629 Heavy Construction, NEC
Other

	\$1,428,432.51	\$28,568.65
	\$689,779.60	\$13,796.83
	N/A	N/A

Total for MAJOR GROUP 16 \$2,147,717.11 \$42,955.58

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1742 Plastering, Drywall, Acoustical, and Insulation Work

	\$3,367,480.68	\$67,348.50
	\$10,833.48	\$216.67
	\$3,193,137.17	\$63,969.04
	\$21,583.74	\$431.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Yankton - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$45,181.41	\$903.62
1751 Carpentry Work	\$779,397.19	\$15,587.96
1752 Floor Laying and Other Floor Work, NEC	\$1,412,395.19	\$28,247.95
1761 Roofing, Siding, and Sheet Metal Work	\$73,045.47	\$1,490.06
1771 Concrete Work	\$112,953.92	\$2,259.09
1781 Water Well Drilling	\$32,210.20	\$644.20
1791 Structural Steel Erection	\$176,967.61	\$3,539.36
1793 Glass and Glazing Work	\$267,003.89	\$5,340.07
1794 Excavation Work	\$33,275.45	\$758.01
1796 Installation or Erection of Building Equipment, NEC	\$791,626.39	\$15,832.52
1799 Special Trade Contractors, NEC	\$1,313,782.96	\$26,275.62
Other	N/A	N/A
Total for MAJOR GROUP 17	\$11,676,126.96	\$233,749.38
Total for DIVISION C	\$14,828,409.58	\$296,826.94

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2011 Meat Packing Plants	\$861,768.98	\$17,235.38
2023 Dry, Condensed and Evaporated Dairy Products	\$13,858.75	\$277.18
2043 Cereal Breakfast Foods	\$6,327.97	\$126.57
2047 Dog and Cat Food	\$47,599.70	\$952.00
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$8,919.92	\$178.40
2052 Cookies and Crackers	\$2,312.91	\$46.25
2064 Candy and Other Confectionery Products	\$2,493.48	\$49.87
2082 Malt Beverages	\$589,975.65	\$11,799.53
2084 Wines, Brandy, and Brandy Spirits	\$7,486.53	\$149.70
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$302,162.58	\$6,043.25
2099 Food Preparations, NEC	\$18,707.09	\$374.15
Other	\$71,041.69	\$1,910.48
Total for MAJOR GROUP 20	\$1,932,655.25	\$39,142.76

MAJOR GROUP: 21 Tobacco Products

Other	\$3,932.50	\$78.65
Total for MAJOR GROUP 21	\$3,932.50	\$78.65

MAJOR GROUP: 22 Textile Mill Products

2273 Carpets and Rugs	\$9,046.85	\$180.93
2299 Textile Goods, NEC	\$8,843.18	\$176.86
Other	(\$4,556.12)	(\$91.13)
Total for MAJOR GROUP 22	\$13,333.91	\$266.66

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC	\$5,216.34	\$104.34
2389 Apparel and Accessories, NEC	\$74,891.96	\$1,497.84
2394 Canvas and Related Products	\$2,517,636.77	\$50,352.74
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$3,824.04	\$76.49
2399 Fabricated Textile Products, NEC	\$22,513.92	\$450.28
Other	\$25,326.12	\$506.54
Total for MAJOR GROUP 23	\$2,649,409.15	\$52,988.23

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2434 Wood Kitchen Cabinets	\$179,598.76	\$3,591.96
2499 Wood Products, NEC	\$58,557.51	\$1,171.15
Other	\$903,791.89	\$18,075.83
Total for MAJOR GROUP 24	\$1,141,948.16	\$22,838.94

MAJOR GROUP: 25 Furniture And Fixtures

2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$49,848.66	\$996.97
Other	\$15,615.97	\$312.32
Total for MAJOR GROUP 25	\$65,464.63	\$1,309.29

MAJOR GROUP: 26 Paper And Allied Products

2679 Converted Paper and Paperboard Products, NEC	\$411.28	\$8.22
Other	\$419.50	\$8.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$444,633.48	\$8,892.77
2721 Periodicals: Publishing, or Publishing and Printing	\$106,992.84	\$2,139.86
2731 Books: Publishing, or Publishing and Printing	\$32,211.33	\$644.26
2732 Book Printing	\$5,515.03	\$110.29
2741 Miscellaneous Publishing	\$52,974.64	\$1,059.49
2752 Commercial Printing, Lithographic	\$210,547.71	\$4,210.93
2754 Commercial Printing, Gravure	\$72,113.75	\$1,442.27
2759 Commercial Printing, NEC	\$942,561.57	\$18,851.29
2771 Greeting Cards	\$7,313.20	\$146.28
Other	N/A	N/A
Total for MAJOR GROUP 26	\$830.78	\$16.61
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$1,572,643.00	\$31,452.86
2819 Industrial Inorganic Chemicals, NEC	\$44,301.17	\$886.02
2833 Medicinal Chemicals and Botanical Products	\$17,149.50	\$342.99
2834 Pharmaceutical Preparations	\$115,604.08	\$2,312.08
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$69,695.49	\$1,393.91
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$70,117.13	\$1,402.34
2869 Industrial Organic Chemicals, NEC	\$22,310.54	\$446.22
2891 Adhesives and Sealants	\$45,365.81	\$907.32
2899 Chemicals and Chemical Preparations, NEC	\$4,716.85	\$94.34
Other	\$20,314.62	\$406.29
Total for MAJOR GROUP 27	\$1,920,111.55	\$38,402.40
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 28	\$1,982,218.19	\$39,644.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$36,880.39	\$737.61
3086 Plastics Foam Products	\$1,836.40	\$36.73
3089 Plastics Products, NEC	\$118,351.88	\$2,367.06
Other	\$66,057.79	\$1,321.15
Total for MAJOR GROUP 30	\$223,126.46	\$4,462.55
MAJOR GROUP: 31 Leather And Leather Products		
3149 Footwear, Except Rubber, NEC	\$1,803.00	\$36.06
Other	N/A	N/A
Total for MAJOR GROUP 31	\$4,812.00	\$96.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$209,283.63	\$4,185.66
3273 Ready-Mixed Concrete	\$4,775,277.16	\$95,505.56
3291 Abrasive Products	\$24,112.29	\$482.25
Other	\$32,046.81	\$640.94
Total for MAJOR GROUP 32	\$5,040,719.89	\$100,814.41
MAJOR GROUP: 33 Primary Metal Industries		
Other	\$651,444.03	\$13,028.90
Total for MAJOR GROUP 33	\$651,444.03	\$13,028.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$21,017.50	\$420.35
3429 Hardware, NEC	\$34,119.59	\$682.38
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$21,272.49	\$425.45
3444 Sheet Metal Work	\$54,973.64	\$1,099.47
3479 Coating, Engraving, and Allied Services, NEC	\$4,585.90	\$91.72
3484 Small Arms	\$34,563.46	\$691.27
3499 Fabricated Metal Products, NEC	\$6,388.05	\$127.76
Other	\$466,572.92	\$9,331.46
Total for MAJOR GROUP 34	\$643,493.55	\$12,869.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Yankton - General <i>continued...</i>		
DIVISION: D Manufacturing <i>continued...</i>		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$916,473.75	\$18,329.47
3531 Construction Machinery and Equipment	\$3,407,181.03	\$68,143.63
3535 Conveyors and Conveying Equipment	\$4,687.06	\$93.74
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	\$766.53	\$15.33
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	\$89,188.12	\$1,783.76
3546 Power-Driven Handtools	\$857.12	\$17.14
3559 Special Industry Machinery, NEC	\$14,202.50	\$284.05
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$28,312.55	\$566.25
3565 Packaging Machinery	\$9,193.41	\$183.87
3569 General Industrial Machinery and Equipment, NEC	\$56,173.32	\$1,123.46
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	\$8,427.29	\$168.53
3589 Service Industry Machinery, NEC	\$2,163,722.91	\$43,274.45
3599 Industrial and Commercial Machinery and Equipment, NEC	\$197,099.78	\$3,941.99
Other	\$306,439.06	\$6,128.75
Total for MAJOR GROUP 35	\$7,202,724.43	\$144,054.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	\$447.47	\$8.95
3639 Household Appliances, NEC	\$6,515.67	\$130.32
3651 Household Audio and Video Equipment	\$161,875.66	\$3,237.51
3663 Radio and Television Broadcasting and Communications Equipment	\$69,699.26	\$1,393.99
3669 Communications Equipment, NEC	\$3,769.50	\$75.39
3679 Electronic Components, NEC	\$1,141,739.38	\$27,588.09
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$50,167.04	\$1,003.34
Other	\$1,964,311.96	\$39,286.25
Total for MAJOR GROUP 36	\$3,398,525.94	\$72,723.84
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$245,553.53	\$4,911.07
3714 Motor Vehicle Parts and Accessories	\$636,712.94	\$12,734.25
3751 Motorcycles, Bicycles, and Parts	\$2,478.48	\$49.57
Other	\$2,794,738.79	\$56,664.08
Total for MAJOR GROUP 37	\$3,679,483.74	\$74,358.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$11,587.50	\$231.75
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$32,823.23	\$656.53
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$9,725.92	\$194.52
3829 Measuring and Controlling Devices, NEC	\$859.50	\$17.19
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$25,239.76	\$504.80
3843 Dental Equipment and Supplies	\$38,685.54	\$773.73
Other	\$34,319.67	\$686.40
Total for MAJOR GROUP 38	\$153,241.12	\$3,064.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$19,159.71	\$383.19
3942 Dolls and Stuffed Toys	\$3,317.00	\$66.34
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$6,345.43	\$126.91
3949 Sporting and Athletic Goods, NEC	\$46,944.80	\$938.90
3993 Signs and Advertising Specialties	\$154,907.93	\$3,098.16
3999 Manufacturing Industries, NEC	\$177,304.98	\$3,546.11
Other	\$1,812.09	\$36.24
Total for MAJOR GROUP 39	\$409,791.94	\$8,195.85
Total for DIVISION D	\$31,122,492.59	\$628,462.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Yankton - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 40		N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121	Taxicabs	\$33,044.27	\$660.90
Other		\$6,674.84	\$133.50
Total for MAJOR GROUP 41		\$39,719.11	\$794.40
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$4,134,731.26	\$82,694.66
4213	Trucking, Except Local	\$111,789.19	\$2,235.80
4225	General Warehousing and Storage	\$52,393.17	\$1,047.87
Other		\$249,586.17	\$4,991.71
Total for MAJOR GROUP 42		\$4,548,499.79	\$90,970.04
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$115,496.90	\$2,309.94
Total for MAJOR GROUP 44		\$115,496.90	\$2,309.94
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		
4731	Arrangement of Transportation of Freight and Cargo	\$36,709.24	\$734.19
4785	Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$12,699.98	\$254.00
Other		N/A	N/A
Total for MAJOR GROUP 47		\$49,733.22	\$994.67
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$11,078,965.20	\$221,579.31
4813	Telephone Communications, Except Radiotelephone	\$1,431,134.50	\$28,867.63
4832	Radio Broadcasting Stations	\$8,861.63	\$177.27
4833	Television Broadcasting Stations	\$5,573.50	\$111.47
4841	Cable and Other Pay Television Services	\$6,658,924.59	\$133,199.77
4899	Communications Services, NEC	\$332,644.93	\$6,652.90
Total for MAJOR GROUP 48		\$19,516,104.35	\$390,588.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	\$20,368,267.82	\$407,365.36
4924	Natural Gas Distribution	\$110,092.33	\$2,201.83
4952	Sewerage Systems	\$9,265.00	\$185.30
4953	Refuse Systems	\$139,586.46	\$2,791.74
Other		\$4,606,537.27	\$92,130.75
Total for MAJOR GROUP 49		\$25,233,748.88	\$504,674.98
Total for DIVISION E		\$51,199,337.63	\$1,024,253.09

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$129,540.69	\$2,590.78
5013	Motor Vehicle Supplies and New Parts	\$135,828.88	\$2,716.58
5014	Tires and Tubes	\$50,309.50	\$1,006.18
5015	Motor Vehicle Parts, Used	\$7,315.74	\$146.32
5021	Furniture	\$284,465.16	\$5,689.31
5023	Homefurnishings	\$124,750.12	\$2,494.99
5031	Lumber, Plywood, Millwork, and Wood Panels	\$611,769.47	\$12,235.39
5032	Brick, Stone, and Related Construction Materials	\$611,463.00	\$12,229.25
5033	Roofing, Siding, and Insulation Materials	\$565,110.36	\$11,302.19
5039	Construction Materials, NEC	\$662,170.24	\$13,243.41
5043	Photographic Equipment and Supplies	\$15,107.95	\$302.16
5044	Office Equipment	\$872,512.59	\$17,450.29
5045	Computers and Computer Peripheral Equipment and Software	\$1,123,649.66	\$22,499.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Yankton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5046 Commercial Equipment, NEC	\$1,065,180.47	\$21,303.58
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,187,890.22	\$23,757.86
5048 Ophthalmic Goods	\$4,136.30	\$82.74
5049 Professional Equipment and Supplies, NEC	\$30,520.52	\$610.42
5051 Metals Service Centers and Offices	\$285,235.14	\$5,704.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,008,078.77	\$120,161.58
5064 Electrical Appliances, Television and Radio Sets	\$51,218.53	\$1,024.36
5065 Electronic Parts and Equipment, NEC	\$914,246.13	\$18,284.93
5072 Hardware	\$176,090.46	\$3,521.84
5074 Plumbing and Heating Equipment and Supplies	\$4,547,283.05	\$90,945.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,318,392.61	\$26,367.85
5078 Refrigeration Equipment and Supplies	\$39,319.86	\$786.41
5082 Construction and Mining Machinery and Equipment	\$1,540,850.78	\$31,276.85
5083 Farm and Garden Machinery and Equipment	\$46,582.12	\$931.65
5084 Industrial Machinery and Equipment	\$4,517,185.23	\$90,343.72
5085 Industrial Supplies	\$476,062.24	\$9,550.45
5087 Service Establishment Equipment and Supplies	\$324,458.18	\$6,489.18
5091 Sporting and Recreational Goods and Supplies	\$539,006.05	\$10,780.15
5092 Toys and Hobby Goods and Supplies	\$467,420.48	\$9,348.43
5093 Scrap and Waste Materials	\$166,166.80	\$3,323.33
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$305,060.84	\$6,101.22
5099 Durable Goods, NEC	\$642,062.06	\$12,841.25
Other	N/A	N/A

Total for MAJOR GROUP 50	\$29,846,668.70	\$597,448.78
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MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5111 Printing and Writing Paper	\$21,601.64	\$432.03
5112 Stationery and Office Supplies	\$55,969.28	\$1,119.39
5113 Industrial and Personal Service Paper	\$329,214.54	\$6,584.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$554,612.94	\$11,210.73
5131 Piece Goods, Notions, and Other Dry Goods	\$7,877.96	\$157.57
5136 Men's and Boys' Clothing and Furnishings	\$99,555.86	\$1,991.13
5137 Women's, Children's, and Infants' Clothing and Accessories	\$198,103.35	\$3,962.12
5139 Footwear	\$909,292.84	\$18,185.89
5141 Groceries, General Line	\$671,912.36	\$13,438.26
5142 Packaged Frozen Foods	\$185,472.41	\$3,709.46
5145 Confectionery	\$143,492.78	\$2,869.86
5149 Groceries and Related Products, NEC	\$393,051.67	\$7,861.05
5153 Grain and Field Beans	\$211,655.66	\$4,233.13
5162 Plastics Materials and Basic Forms and Shapes	\$1,029.23	\$20.58
5169 Chemicals and Allied Products, NEC	\$1,079,719.81	\$21,594.37
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$610,693.04	\$12,235.74
5191 Farm Supplies	\$2,288,952.59	\$45,779.03
5192 Books, Periodicals, and Newspapers	\$7,406.24	\$148.16
5193 Flowers, Nursery Stock, and Florists' Supplies	\$62,953.43	\$1,259.07
5194 Tobacco and Tobacco Products	\$1,043,993.21	\$20,879.86
5198 Paints, Varnishes, and Supplies	\$8,452.00	\$169.04
5199 Nondurable Goods, NEC	\$295,263.92	\$5,905.28
Other	\$374,132.67	\$7,482.66

Total for MAJOR GROUP 51	\$9,554,409.43	\$191,228.70
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Total for DIVISION F	\$39,401,078.13	\$788,677.48
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DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$53,188,073.82	\$1,063,761.49
5231 Paint, Glass, and Wallpaper Stores	\$1,450,336.25	\$29,006.72
5251 Hardware Stores	\$10,973,764.21	\$219,475.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$742,989.96	\$14,859.81
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Yankton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$66,359,024.24	\$1,327,180.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$112,523,222.46	\$2,250,464.42
5331 Variety Stores	\$2,545,965.06	\$51,076.63
5399 Miscellaneous General Merchandise Stores	\$14,312,555.20	\$286,258.03
Total for MAJOR GROUP 53	\$129,381,742.72	\$2,587,799.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$43,440,144.40	\$870,715.24
5421 Meat and Fish Markets, Including Freezer Provisioners	\$102,635.42	\$2,052.69
5431 Fruit and Vegetable Markets	\$54,349.38	\$1,086.99
5441 Candy, Nut, and Confectionery Stores	\$47,695.62	\$953.94
5461 Retail Bakeries	\$494,125.40	\$9,882.53
5499 Miscellaneous Food Stores	\$2,124,286.03	\$42,485.75
Other	N/A	N/A
Total for MAJOR GROUP 54	\$46,273,140.44	\$927,375.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$5,013,153.19	\$100,263.08
5531 Auto and Home Supply Stores	\$12,462,252.09	\$249,697.66
5541 Gasoline Service Station	\$13,265,025.67	\$265,320.04
5561 Recreational Vehicle Dealers	\$12,304.82	\$246.10
5571 Motorcycle Dealers	\$460,219.79	\$9,204.41
5599 Automotive Dealers, NEC	\$403,080.85	\$8,061.60
Other	\$98,879.79	\$1,977.60
Total for MAJOR GROUP 55	\$31,714,916.20	\$634,770.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$63,546.24	\$1,270.92
5621 Women's Clothing Stores	\$1,318,817.15	\$26,376.37
5632 Women's Accessory and Specialty Stores	\$1,678,536.59	\$33,570.74
5641 Children's and Infants' Wear Stores	\$48,566.97	\$971.35
5651 Family Clothing Stores	\$3,863,643.11	\$77,301.54
5661 Shoe Stores	\$1,396,202.61	\$27,924.09
5699 Miscellaneous Apparel and Accessory Stores	\$304,588.10	\$6,091.82
Total for MAJOR GROUP 56	\$8,673,900.77	\$173,506.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,433,701.66	\$128,674.11
5713 Floor Coverings Stores	\$1,968,109.98	\$39,362.20
5714 Drapery, Curtain, and Upholstery Stores	\$80,672.07	\$1,613.43
5719 Miscellaneous Homefurnishings Stores	\$439,591.73	\$8,791.84
5722 Household Appliance Stores	\$3,315,275.97	\$66,305.49
5731 Radio, Television, and Consumer Electronics Stores	\$1,122,911.58	\$22,495.48
5734 Computer and Computer Software Stores	\$979,771.71	\$19,595.40
5735 Record and Prerecorded Tape Stores	\$29,519.76	\$590.40
5736 Musical Instruments Stores	\$178,423.51	\$3,568.48
Total for MAJOR GROUP 57	\$14,547,977.97	\$290,996.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$47,778,859.27	\$955,680.02
5813 Drinking Places	\$4,282,487.94	\$85,649.83
Total for MAJOR GROUP 58	\$52,061,347.21	\$1,041,329.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$3,623,500.57	\$72,470.01
5921 Liquor Stores	\$3,116,693.60	\$62,333.93
5932 Used Merchandise Stores	\$1,918,142.15	\$38,362.89
5941 Sporting Goods Stores and Bicycle Shops	\$4,485,886.77	\$89,717.87
5942 Book Stores	\$156,127.85	\$3,122.62
5943 Stationery Stores	\$749,611.98	\$14,992.24
5944 Jewelry Stores	\$342,563.22	\$6,851.25
5945 Hobby, Toy, and Game Stores	\$5,233,747.57	\$104,674.93
5947 Gift, Novelty, and Souvenir Shops	\$144,182.18	\$2,883.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

	Taxable	Tax Due
Yankton - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5948 Luggage and Leather Goods Stores	\$16,741.23	\$334.83
5949 Sewing, Needlework, and Piece Goods Stores	\$196,563.14	\$3,931.28
5961 Catalog and Mail-Order Houses	\$33,470,961.49	\$673,320.14
5962 Automatic Merchandise Machine Operators	\$622,807.82	\$12,456.18
5963 Direct Selling Establishments	\$2,030,574.38	\$40,611.54
5984 Liquefied Petroleum Gas Dealers	\$418,286.83	\$8,365.72
5992 Florists	\$469,765.11	\$9,395.30
5995 Optical Goods Stores	\$20,087.39	\$401.74
5999 Miscellaneous Retail Stores, NEC	\$15,945,090.33	\$319,196.91
Other	\$3,260,753.13	\$65,215.03
Total for MAJOR GROUP 59	\$76,222,086.74	\$1,528,638.11
Total for DIVISION G	\$425,234,136.29	\$8,511,596.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$161,732.96	\$3,234.66
6099 Functions Related to Depository Banking, NEC	\$84,876.11	\$1,697.54
Other	\$91,024.30	\$1,820.49
Total for MAJOR GROUP 60	\$337,633.37	\$6,752.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$160,312.81	\$3,206.26
6159 Miscellaneous Business Credit Institutions	\$342,831.69	\$6,856.66
Other	N/A	N/A
Total for MAJOR GROUP 61	\$504,359.50	\$10,087.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$37,024.56	\$740.47
Other	N/A	N/A
Total for MAJOR GROUP 62	\$41,052.75	\$821.03
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	\$57,831.50	\$1,156.65
Other	\$45,249.86	\$905.00
Total for MAJOR GROUP 63	\$103,081.36	\$2,061.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$82,675.17	\$1,653.50
Total for MAJOR GROUP 64	\$82,675.17	\$1,653.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$4,807,333.98	\$96,146.74
6541 Title Abstract Offices	\$40,837.56	\$816.74
Other	N/A	N/A
Total for MAJOR GROUP 65	\$4,956,042.12	\$99,120.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	\$972,495.69	\$19,451.66
6794 Patent Owners and Lessors	\$190,003.87	\$3,800.08
Other	\$171,526.19	\$3,430.52
Total for MAJOR GROUP 67	\$1,334,025.75	\$26,682.26
Total for DIVISION H	\$7,358,870.02	\$147,179.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$9,153,185.29	\$183,063.68
Other	\$165,467.14	\$3,309.35
Total for MAJOR GROUP 70	\$9,318,652.43	\$186,373.03
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	\$14,197.78	\$283.96
7217 Carpet and Upholstery Cleaning	\$655,839.19	\$13,116.78
7218 Industrial Launderers	\$211,982.70	\$4,239.64
7219 Laundry and Garment Services, NEC	\$11,601.24	\$232.03
7221 Photographic Studios, Portrait	\$364,348.19	\$7,286.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Yankton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7231 Beauty Shops	\$3,437,208.99	\$68,744.24
7241 Barber Shops	\$103,230.25	\$2,064.59
7261 Funeral Services and Crematories	\$1,820,134.06	\$36,402.68
7291 Tax Return Preparation Services	\$376,664.23	\$7,533.31
7299 Miscellaneous Personal Services, NEC	\$1,775,596.74	\$35,512.04
Other	\$688,683.83	\$13,773.70
Total for MAJOR GROUP 72	\$9,459,487.20	\$189,189.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$85,842.71	\$1,716.86
7312 Outdoor Advertising Services	\$59,155.22	\$1,183.11
7319 Advertising, NEC	\$38,691.84	\$773.84
7322 Adjustment and Collection Services	\$545,461.13	\$10,942.34
7323 Credit Reporting Services	\$42,833.77	\$856.68
7331 Direct Mail Advertising Services	\$6,227.36	\$124.54
7334 Photocopying and Duplicating Services	\$45,212.82	\$904.25
7335 Commercial Photography	\$15,067.35	\$301.34
7336 Commercial Art and Graphic Design	\$124,641.59	\$2,492.84
7338 Secretarial and Court Reporting	\$18,498.31	\$369.97
7342 Disinfecting and Pest Control Services	\$882,380.97	\$17,684.34
7349 Building Cleaning and Maintenance Services, NEC	\$1,763,802.41	\$35,276.05
7352 Medical Equipment Rental and Leasing	\$753,534.57	\$15,070.70
7353 Heavy Construction Equipment Rental and Leasing	\$279,910.27	\$5,598.23
7359 Equipment Rental and Leasing, NEC	\$5,066,593.15	\$101,331.95
7361 Employment Agencies	\$206,325.20	\$4,126.50
7363 Help Supply Services	\$520,566.30	\$10,411.31
7371 Computer Programming Services	\$493,862.23	\$9,877.20
7372 Prepackaged Software	\$3,860,036.85	\$77,453.08
7373 Computer Integrated Systems Design	\$1,818,622.05	\$36,372.50
7374 Computer Processing and Data Preparation and Processing Services	\$1,679,966.20	\$33,599.39
7375 Information Retrieval Services	\$239,352.16	\$4,787.06
7376 Computer Facilities Management Services	\$27,385.20	\$547.70
7377 Computer Rental and Leasing	\$391,526.25	\$7,830.52
7378 Computer Maintenance and Repair	\$309,778.08	\$6,195.55
7379 Computer Related Services, NEC	\$2,164,547.51	\$43,290.86
7381 Detective, Guard, and Armored Car Services	\$323,175.63	\$6,463.55
7382 Security Systems Services	\$396,440.51	\$7,928.85
7383 News Syndicates	\$409.31	\$8.18
7384 Photofinishing Laboratories	\$109,353.31	\$2,187.08
7389 Miscellaneous Business Services	\$3,193,781.59	\$63,882.01
Other	N/A	N/A
Total for MAJOR GROUP 73	\$25,472,099.35	\$509,770.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$106,847.94	\$2,136.96
7515 Passenger Car Leasing	\$1,351.96	\$27.03
7519 Utility Trailers and Recreational Vehicle Rental	\$288,528.67	\$5,770.55
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$242,599.24	\$4,851.98
7536 Automotive Glass Replacement Shops	\$893,059.75	\$17,861.20
7538 General Automotive Repair Shops	\$940,710.74	\$18,814.20
7539 Automotive Repair Shops, NEC	\$733,510.29	\$14,670.19
7542 Carwashes	\$2,021,945.32	\$41,570.05
7549 Automotive Services, Except Repair and Carwashes	\$3,409,472.90	\$68,189.44
Other	\$694,997.84	\$13,899.98
Total for MAJOR GROUP 75	\$9,333,024.65	\$187,791.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$11,554.07	\$231.07
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$38,688.22	\$773.75
7629 Electrical and Electronic Repair Shops, NEC	\$118,620.11	\$2,372.40
7692 Welding Repair	(\$9,196.05)	(\$183.92)
7699 Repair Shops and Related Services, NEC	\$1,612,593.15	\$32,251.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Yankton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	\$120,446.57	\$2,408.91
Total for MAJOR GROUP 76	\$1,892,706.07	\$37,854.11
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$6,040.00	\$120.80
7819 Services Allied to Motion Picture Production	\$253,140.75	\$5,062.83
7822 Motion Picture and Video Tape Distribution	\$3,064.27	\$61.28
Other	\$817,742.26	\$16,354.84
Total for MAJOR GROUP 78	\$1,079,987.28	\$21,599.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$163,517.66	\$3,270.36
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$99,120.10	\$1,982.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$84,714.63	\$1,694.27
7941 Professional Sports Clubs and Promoters	\$109,212.65	\$2,184.26
7991 Physical Fitness Facilities	\$484,262.30	\$9,685.29
7993 Coin-Operated Amusement Devices	\$143,017.76	\$2,860.36
7997 Membership Sports and Recreation Clubs	\$3,295,928.58	\$65,918.58
7999 Amusement and Recreation Services, NEC	\$994,991.21	\$19,899.80
Other	\$2,193,642.37	\$43,872.83
Total for MAJOR GROUP 79	\$7,568,407.26	\$151,368.15
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$1,287,625.87	\$25,752.51
8021 Offices and Clinics of Dentists	\$15,101.37	\$302.04
8041 Offices and Clinics of Chiropractors	\$144,584.56	\$2,891.70
8042 Offices and Clinics of Optometrists	\$234,440.77	\$4,688.82
8049 Offices and Clinics of Health Practitioners, NEC	\$10,212.15	\$204.24
8099 Health and Allied Services, NEC	\$20,261.25	\$405.23
Other	\$2,478,610.89	\$49,572.23
Total for MAJOR GROUP 80	\$4,190,836.86	\$83,816.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$5,704,262.78	\$114,085.28
Total for MAJOR GROUP 81	\$5,704,262.78	\$114,085.28
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$3,405.18	\$68.11
8243 Data Processing Schools	\$2,309.00	\$46.18
8299 Schools and Educational Services NEC	\$696,749.60	\$13,934.97
Other	\$25,452.85	\$509.06
Total for MAJOR GROUP 82	\$727,916.63	\$14,558.32
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$137,442.80	\$2,748.85
Other	N/A	N/A
Total for MAJOR GROUP 83	\$138,466.80	\$2,769.33
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	\$2,445.23	\$48.93
8641 Civic, Social, and Fraternal Associations	\$32,811.28	\$656.24
8661 Religious Organizations	\$257,554.45	\$5,151.08
8699 Membership Organizations, NEC	\$5,268.41	\$105.37
Other	N/A	N/A
Total for MAJOR GROUP 86	\$300,002.09	\$6,000.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$1,247,808.21	\$24,956.18
8712 Architectural Services	\$1,722,094.70	\$34,441.88
8713 Surveying Services	\$188,901.67	\$3,778.04
8721 Accounting, Auditing, and Bookkeeping Services	\$8,005,543.81	\$160,110.95
8734 Testing Laboratories	\$236,915.28	\$4,738.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Yankton - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8741	Management Services	\$128,759.55	\$2,611.33
8742	Management Consulting Services	\$363,055.82	\$7,261.14
8744	Facilities Support Management Services	\$75,792.21	\$1,515.87
8748	Business Consulting Services, NEC	\$317,078.65	\$6,341.60
Other		\$27,239.50	\$544.79
Total for MAJOR GROUP 87		\$12,313,189.40	\$246,300.06
MAJOR GROUP: 88	Private Households		
8811	Private Households	\$39,645.43	\$792.92
Total for MAJOR GROUP 88		\$39,645.43	\$792.92
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$2,862,222.37	\$57,244.45
Total for MAJOR GROUP 89		\$2,862,222.37	\$57,244.45
Total for DIVISION I		\$90,401,686.60	\$1,809,530.09

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: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A
Total for DIVISION J		\$6,846.80	\$136.94

Yankton - General Recap

	Other	\$8,972.03	\$179.44
A	Agriculture, Forestry, And Fishing	\$6,762,824.25	\$135,256.49
B	Mining	\$20,917.58	\$418.35
C	Construction	\$14,828,409.58	\$296,826.94
D	Manufacturing	\$31,122,492.59	\$628,462.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$51,199,337.63	\$1,024,253.09
F	Wholesale Trade	\$39,401,078.13	\$788,677.48
G	Retail Trade	\$425,234,136.29	\$8,511,596.92
H	Finance, Insurance, And Real Estate	\$7,358,870.02	\$147,179.23
I	Services	\$90,401,686.60	\$1,809,530.09
J	Public Administration	\$6,846.80	\$136.94
Total for Yankton- General		\$666,345,571.50	\$13,342,517.35

Yankton - 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		
2084	Wines, Brandy, and Brandy Spirits	\$7,500.75	\$75.02
Other		\$538,304.36	\$5,383.05
Total for MAJOR GROUP 20		\$545,805.11	\$5,458.07
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Yankton - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$550,720.82	\$5,507.23

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

	Taxable	Tax Due
	\$3,144.00	\$31.44
Total for MAJOR GROUP 50	\$3,144.00	\$31.44

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	\$21,129.28	\$211.29

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5461 Retail Bakeries

5499 Miscellaneous Food Stores

Other

	Taxable	Tax Due
	\$8,087,556.85	\$81,162.71
	\$458,870.54	\$4,588.73
	\$703,375.44	\$7,033.74
	N/A	N/A
Total for MAJOR GROUP 54	\$9,258,398.04	\$92,871.13

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

	Taxable	Tax Due
	\$4,197,749.45	\$41,977.48
Total for MAJOR GROUP 55	\$4,197,749.45	\$41,977.48

MAJOR GROUP: 56 Apparel And Accessory Stores

5632 Women's Accessory and Specialty Stores

Other

	Taxable	Tax Due
	\$3,670.95	\$36.71
	N/A	N/A
Total for MAJOR GROUP 56	\$4,346.85	\$43.47

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	Taxable	Tax Due
	\$47,112,595.82	\$471,121.66
	\$4,227,751.69	\$42,277.55
Total for MAJOR GROUP 58	\$51,340,347.51	\$513,399.21

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

	Taxable	Tax Due
	\$1,692,120.37	\$16,921.26
	\$265,243.39	\$2,652.44
	\$1,156,622.67	\$11,566.25
	\$1,108,613.32	\$11,086.13
	\$206,504.58	\$2,065.02
Total for MAJOR GROUP 59	\$4,429,104.33	\$44,291.10
Total for DIVISION G	\$72,799,281.74	\$728,275.75

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 67 Holding And Other Investment Offices

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Yankton - Gross Receipts <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
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	\$8,989,339.90	\$89,893.40
Other		N/A	N/A
Total for MAJOR GROUP 70		\$9,154,100.84	\$91,541.01
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		\$74,744.89	\$747.45
Total for MAJOR GROUP 73		\$74,744.89	\$747.45
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	\$550,577.37	\$5,505.78
Other		\$4,252,998.32	\$42,529.98
Total for MAJOR GROUP 79		\$4,803,575.69	\$48,035.76
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		\$22,089.75	\$220.90
Total for MAJOR GROUP 87		\$22,089.75	\$220.90
Total for DIVISION I		\$15,293,467.10	\$152,934.68

Yankton - Gross Receipts Recap

D	Manufacturing	\$550,720.82	\$5,507.23
F	Wholesale Trade	\$21,129.28	\$211.29
G	Retail Trade	\$72,799,281.74	\$728,275.75
I	Services	\$15,293,467.10	\$152,934.68
	Other	\$31,138.93	\$311.38
Total for Yankton- Gross Receipts		\$88,695,737.87	\$887,240.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Yankton Recap			
	Other		\$179.44
A	Agriculture, Forestry, And Fishing		\$135,256.49
B	Mining		\$418.35
C	Construction		\$296,826.94
D	Manufacturing		\$633,969.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,024,253.09
F	Wholesale Trade		\$788,888.77
G	Retail Trade		\$9,239,872.67
H	Finance, Insurance, And Real Estate		\$147,179.23
I	Services		\$1,962,464.77
J	Public Administration		\$136.94
	Other		\$311.38
Total for Yankton			\$14,229,757.68

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

			Taxable	Tax Due
Z-Various - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
	0782	Lawn and Garden Services	\$45,613.04	\$912.26
	Other		N/A	N/A
Total for MAJOR GROUP 07			\$45,773.04	\$915.46
Total for DIVISION A			\$45,773.04	\$915.46
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	\$21,820.96	\$436.42
	Other		\$94,189.75	\$2,091.18
Total for MAJOR GROUP 17			\$116,010.71	\$2,527.60
Total for DIVISION C			\$283,190.03	\$6,672.90
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		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
MAJOR GROUP:	37	Transportation Equipment		
	Other		N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
Total for DIVISION D			\$1,044,170.53	\$22,051.14
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:	44	Water Transportation		
	Other		N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
	4841	Cable and Other Pay Television Services	\$955,114.96	\$24,484.22
	Other		N/A	N/A
Total for MAJOR GROUP 48			\$974,090.72	\$25,016.65
Total for DIVISION E			\$975,268.47	\$25,040.21
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5033	Roofing, Siding, and Insulation Materials	\$2,417,370.26	\$61,416.52
	Other		(\$5,191,618.45)	(\$102,333.26)
Total for MAJOR GROUP 50			(\$2,774,248.19)	(\$40,916.74)
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		(\$766.80)	(\$15.04)

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Z-Various - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	(\$766.80)	(\$15.04)
Total for DIVISION F	(\$2,775,014.99)	(\$40,931.78)

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

	\$26,362,602.53	\$535,309.44
Total for MAJOR GROUP 53	\$26,362,602.53	\$535,309.44

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

	\$750,301.54	\$18,049.79
Total for MAJOR GROUP 55	\$750,301.54	\$18,049.79

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

	\$1,243,006.05	\$25,179.54
Total for MAJOR GROUP 57	\$1,243,006.05	\$25,179.54

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

	\$12,057,851.92	\$290,702.02
	\$140,245.38	\$3,438.06
	\$4,506.72	\$90.13
Total for MAJOR GROUP 59	\$12,202,604.02	\$294,230.21
Total for DIVISION G	\$40,651,268.34	\$875,340.06

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
Other

	\$97,919.67	\$2,246.13
	N/A	N/A
Total for MAJOR GROUP 65	\$98,644.67	\$2,260.63
Total for DIVISION H	\$98,646.67	\$2,260.67

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

	\$652,819.09	\$19,736.03
Total for MAJOR GROUP 72	\$652,819.09	\$19,736.03

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7363 Help Supply Services
7389 Miscellaneous Business Services
Other

	\$223,141.17	\$6,111.43
	\$499,455.15	\$9,989.12
	\$266,746.25	\$6,928.36
	\$305,053.54	\$8,591.16
Total for MAJOR GROUP 73	\$1,294,396.11	\$31,620.07

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: 87 Engineering, Accounting, Research, Management, And Related Services
Other

	\$2,293.11	\$45.86
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

Z-Various - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	Taxable	Tax Due
Total for MAJOR GROUP 87	\$2,293.11	\$45.86
	\$382.62	\$7.65
Total for MAJOR GROUP 89	\$382.62	\$7.65
Total for DIVISION I	\$1,954,416.22	\$51,500.13

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

Z-Various - General Recap

A	Agriculture, Forestry, And Fishing	\$45,773.04	\$915.46
C	Construction	\$283,190.03	\$6,672.90
D	Manufacturing	\$1,044,170.53	\$22,051.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$975,268.47	\$25,040.21
F	Wholesale Trade	(\$2,775,014.99)	(\$40,931.78)
G	Retail Trade	\$40,651,268.34	\$875,340.06
H	Finance, Insurance, And Real Estate	\$98,646.67	\$2,260.67
I	Services	\$1,954,416.22	\$51,500.13
	Other	\$0.00	\$0.00
Total for Z-Various - General		\$42,277,718.31	\$942,848.79

Z-Various - 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: G Retail Trade

MAJOR GROUP: 59 Miscellaneous Retail
Other

	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: 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

Z-Various - Gross Receipts Recap

Other	\$186,939.95	\$1,869.40
Total for Z-Various - Gross Receipts	\$186,939.95	\$1,869.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2025 to December 2025 (Calendar Year)

		Taxable	Tax Due
Z-Various Recap			
A	Agriculture, Forestry, And Fishing		\$915.46
C	Construction		\$6,672.90
D	Manufacturing		\$22,051.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$25,040.21
F	Wholesale Trade		(\$40,931.78)
G	Retail Trade		\$875,340.06
H	Finance, Insurance, And Real Estate		\$2,260.67
I	Services		\$51,500.13
	Other		\$1,869.40
Total for Z-Various			\$944,718.19

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.